



Annual Report 2021

Summary of the Main Achievements of the Charity for the Year APRIL 2020 to MARCH 2021

- In the period from 1st April 2020 to 31st March 2021, we ran three volunteering sessions a week. The project took its usual winter break from Mid December to End January 2021
- We produced enough vegetables from our allotments to donate large sacks and crates of produce to food banks on 26 occasions this year. All donations were delivered to the Brighton Food Bank operated by the Brighton & Hove City Mission, and the Brighton Unemployed Families Centre.
- We received donations of surplus food from other allotments on 13 occasions.
- We began working in partnership with FareShare Brighton and Hove. We took on our third plot and grew vegetables for Fareshare who distribute and donate them to food banks using an eBike.
- Over the year 124 people registered to volunteer at the plot.
- We operated under Covid 19 pandemic restrictions throughout the year. We carried out risk assessments of our activities and adapted our working practices to enable us to continue operating and providing vegetables to our beneficiaries.
- We were one of the few volunteer hosting organisations able to continue throughout the pandemic but we worked in smaller groups to maintain the safety of volunteers and people on neighbouring plots. We continued to receive plenty of volunteer support and offered a rare opportunity for people to get out of the house and socialise safely.

- We continued to work as part of Brighton and Hove Food Partnership and were part of the Brighton and Hove Emergency Food Distribution committee.
- Project workers are Nick Blewitt, Gardening Supervisor and Kate Honeyford, administrator.
- Trustees on the board are Drew Hardy, Chair, Victoria Benson, Treasurer and Julie Moase

Kate Honeyford

For Nurture Through Nature

NURTURE THROUGH NATURE
Charity Number: 1171526
Receipts and Payments Accounts
For the Year Ended 31 March 2021

Section A Receipts and Payments

| | Unrestricted Funds £ | Restricted Funds £ | Endowment Funds £ | Total Funds £ | Last Year £ |
|---------------------------------------|----------------------------|--------------------------|-------------------------|---------------------|-------------------|
| Receipts | | | | | |
| Grants | 28,673 | - | - | 28,673 | 11,900 |
| Donations | 5,493 | - | - | 5,493 | 2,064 |
| Intern Funding | 1,260 | - | - | 1,260 | - |
| | 35,426 | - | - | 35,426 | 13,964 |
| Asset and Investment Sales | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Total Receipts | 35,426 | - | - | 35,426 | 13,964 |
| Payments | | | | | |
| Wages | 6,270 | - | - | 6,270 | 4,455 |
| Facilitator Fees | 8,000 | - | - | 8,000 | 9,500 |
| Tools and Equipment | 266 | - | - | 266 | 1,172 |
| Seeds, Trees and Fertiliser | 1,812 | - | - | 1,812 | 1,072 |
| Advertising and Promotion | 309 | - | - | 309 | 173 |
| Postage and Stationery | 7 | - | - | 7 | 51 |
| Repairs and Maintenance | 383 | - | - | 383 | 56 |
| Rent | 155 | - | - | 155 | 153 |
| Insurance | 389 | - | - | 389 | 459 |
| Telephone and IT Costs | 522 | - | - | 522 | 97 |
| Training | - | - | - | - | 185 |
| First Aid Equipment | 81 | - | - | 81 | 24 |
| Accountancy and Book Keeping | - | - | - | - | 350 |
| Sundry Expenses | 20 | - | - | 20 | 120 |
| | 18,214 | - | - | 18,214 | 17,867 |
| Asset and Investment Purchases | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Total Payments | 18,214 | - | - | 18,214 | 17,867 |
| Net of Receipts/(Payments) | 17,212 | - | - | 17,212 | 3,903 |
| Transfers Between Funds | - | - | - | - | - |
| Cash Funds Last Year End | 7,865 | - | - | 7,865 | 11,768 |
| Cash Funds This Year End | 25,077 | - | - | 25,077 | 7,865 |

NURTURE THROUGH NATURE
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Section B Statement of Assets and Liabilities as at 31 March 2021

| | Unrestricted Funds £ | Restricted Funds £ | Endowment Funds £ |
|-------------------------|----------------------------|--------------------------|-------------------------|
| Cash Funds | | | |
| Treasurers Account 1 | 19,485 | - | - |
| Treasurers Account 2 | 5,592 | - | - |
| | - | - | - |
| Total Cash Funds | 25,077 | - | - |

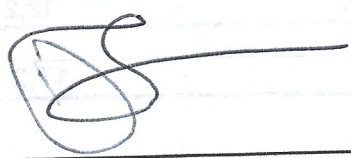
Other Monetary Assets

- - -

| | Funds to which asset belongs | Cost | Current Value |
|--|---------------------------------|-------|------------------|
| Investment Assets | | | |
| | - | - | - |
| Assets Retained for Charity's Own Use | | | |
| Sheds | Unrestricted | 1,353 | 1,353 |
| Polytunnel | Unrestricted | 518 | 518 |
| Community Hut | Unrestricted | 6,000 | 6,000 |

| | Funds to which liability relates | Amount Due | When Due |
|------------------------------------|-------------------------------------|---------------|-------------|
| Liabilities | | | |
| Independent Examiners' Invoice due | Unrestricted | 330 | |

Signed by one or two trustees on behalf of all the trustees:

| Signature | Print Name | Date of Approval |
|---|------------|------------------|
|  | DREW HARDY | 15/10/21 |
| | | |

Independent Examiner's Report on the Accounts

Report to the trustees of Nurture Through Nature on accounts for the year ended 31 March 2021, set out on pages 1 and 2.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021.

Respective responsibilities of trustees and examiner

As the charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 144(2) of the 2011 Act and that an independent examination is needed.

It is my responsibility:

- To examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(b) of the 2011 Act;
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

I have completed my examination. I confirm that no matter have come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act; have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 21 October 2021

Name: Philip Woodgate, FCCA

Professional Body: ACCA

Address: Woodgate Accounting Services Ltd, Unit 43, Newhaven Enterprise Centre, Newhaven, East Sussex, BN9 9BA