

SPACE GENERATORS

England & Wales · Charity number 1173314

Details

Status Registered

Legal form CIO

Registered 2017-06-07

Register [View on the Charity Commission register](#)

Contact

Address 58 Old Compton St
London
W1D 4UF

Phone 07769791387

Email spacegenerators@gmail.com

Website <https://spacegenerators.org/>

Activities

Objects: 1. TO RELIEVE UNEMPLOYMENT OF THOSE IN FINANCIAL AND ECONOMIC NEED IN PARTICULAR BY THE PROVISION OF FACILITIES AND WORKSPACE TRAINING FOR EMPLOYMENT AND ADVICE AND OTHER ASSISTANCE TO ENABLE SUCH PERSONS TO BECOME SELF SUPPORTING.2. TO ADVANCE EDUCATION AND TRAINING FOR THE PUBLIC, INCLUDING PHYSICAL, FORMAL AND INFORMAL EDUCATION AS WELL AS ARTISTIC EDUCATION WHICH INCLUDES THE DEVELOPMENT OF APPRECIATION OF ART AND ARTISTIC SKILLS.3. TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Converts empty commercial buildings into pop up creative community hubs. These provide spaces for local community groups; cultural events, exhibitions, training ; work spaces for community educators, entrepreneurs and artists.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£61,343	£55,011	-	-
2024-03-31	£88,276	£93,133	-	-
2023-03-31	£26,179	£21,252	-	-
2022-03-31	£59,036	£82,855	-	-
2021-03-31	£114,753	£98,640	-	-

Trustees

Name	Role	Appointed
PETER BARRY	Chair	2017-06-07
Debra Whiteside MSC Hons		2024-05-01
LINDA LOWRANCE		2018-12-29

SPACE GENERATORS

England & Wales - Charity number 1173314

Accounts



Trustees' Annual Report for the period

From 01-04-2024

Period start date To 31-03-2025

Period end date

Charity name: Space Generators

Charity registration number: 1173314

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. To relieve unemployment of those in financial and economic need in particular by the</p> <p>provision of facilities and workspace training for employment and advice and other assistance to</p> <p>enable such persons to become self supporting.</p> <p>2. To advance education and training for the public, including physical, formal and informal</p> <p>education as well as artistic education which includes the development of appreciation of art</p> <p>and artistic skills.</p> <p>3. To establish or secure the establishment of a community centre and to maintain or manage or</p> <p>co-operate with any statutory authority in the maintenance and management of such a centre</p> <p>for activities promoted by the charity in furtherance of the above objects.</p>

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>1. Managed Community Centres in Westminster and City of London</p> <p>2 Hosted education, training events, workshops, exhibitions and conferences</p> <p>3. Worked with local government and private property to identify vacant properties throughout the UK that could be repurposed for community use</p> <p>4 Supported the continue establishment and development of a network of 25 community resilience centres</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees confirm they have had regard to and understand the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ol style="list-style-type: none"> 1. Increased awareness and communication with public and private entities regarding repurposing of vacant property for community use. 2. Maintained Space Generators charity space in Westminster and the City of London for community use by people of all ages, backgrounds and ethnicities 4. Provided educational, skill share and training workshops to increase the possibility of future employment. 5. Hosted cultural and art events and exhibitions for community residents and for the public's benefit. 6. Continued research and development of Environmental Solutions. 7. Continued to establish, advise and support a network of 25+ UK eco community centres. 8. Hosted webinar series to focused on critical environmental, social and economic issues that received 20,000+ views 9. Updated community centre handbook and training materials.

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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a good financial position
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Aim to hold three months unrestricted future funds to provide for ongoing expenses
Amount of reserves held	Para 1.22	£ 11,688 BPS
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	No funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

		Financial Review
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document <i>(trust deed, royal charter)</i>	Para 1.25	Constitution
How is the charity constituted? <i>(e.g. unincorporated association, CIO)</i>	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed for a term of 7 years by a resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	Space Generators
Other name the charity uses	none
Registered charity number	1173314
Charity's principal address	58 Compton St London W1D 4UF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Barry	Chair		
2	Linda Lowrance			
3	Debra Whiteside			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) Peter Barry



Full name(s) Peter Barry

Position (eg
Secretary, Chair,
etc) Chair

Date 27-01-2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Space Generators

No (if any)
1373314

Receipts and payments accounts

CC16a

For the period from		To	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Turnover	61,343	-	-	61,343	88,276
Bank Interest	-	-	-	-	-
Donation and grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,343	-	-	61,343	88,276
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,343	-	-	61,343	88,276
A3 Payments					
Project costs	2,236	-	-	2,236	3,875
Business rates	24,666	-	-	24,666	49,518
Volunteers expenses	3,540	-	-	3,540	12,590
Insurance	1,888	-	-	1,888	943
bank Charges	208	-	-	208	33
IT and social media	3,793	-	-	3,793	1,560
Motor and Travel	6,153	-	-	6,153	6,092
Office Equipment	1,341	-	-	1,341	1,868
Repairs and Maintenance	3,260	-	-	3,260	6,754
Misc office costs	67	-	-	67	-
Accountancy	978	-	-	978	690
Other consultancy	283	-	-	283	9,210
Management costs	6,600	-	-	6,600	-
	-	-	-	-	-
Sub total	55,011	-	-	55,011	93,133
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,011	-	-	55,011	93,133
Net of receipts/(payments)	6,333	-	-	6,333	- 4,857
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,355	-	-	5,355	10,212
Cash funds this year end	11,688	-	-	11,688	5,355

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Tridos	11,511	-	-
	Coldo	177	-	-
		-	-	-
	Total cash funds	11,688	-	-

(agree balances with receipts and payments account(s))

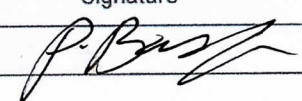
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Peter Barry	27/01/2026

Brookfield & Co

Chartered Accountants

J A Brookfield B Comm ACA ATII

Independent Examiners' Report Report of the Independent Examiner to the Trustees of SPACE GENERATORS For the year ended 31 March 2025

We report on the financial statements for the year ended 31 March 2024 which are set out on pages 1 and 2 which have been prepared on a receipts and payments basis, disclosing a surplus of Receipts over Payments of £6,333 and cash funds at the end of the year of £11,688.

Respective responsibilities of the Board of Trustees and Independent Examiner

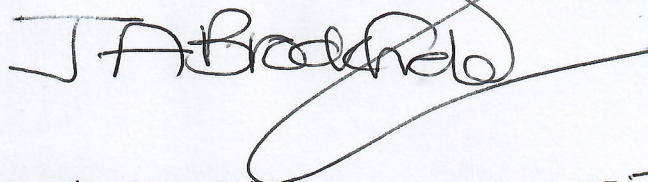
The Board of Trustees is responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our work, on those statements and to report our opinion to you.

Basis of Independent Examiner's Report

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, seeking explanations from the Board of Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by these accounts.

Independent Examiners Statement

In connection with our examination, no matter has come to our attention which gives us a reasonable cause to believe that in any material aspects the requirements to keep the accounting records in accordance with the Charity legislation and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the legislation have not been met or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed by J A Brookfield, as senior statutory auditor
on behalf of
Brookfield & Co
Chartered Accountants
Registered auditors
18 Concanon Rd

27 January 2026

SPACE GENERATORS

England & Wales - Charity number 1173314

Accounts



Trustees' Annual Report for the period

From **01-04-2023**
Period end date

Period start date To **31-03-2024**

Charity name: Space Generators

Charity registration number: 1173314

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. Establish community centres throughout the UK that focuses on identifying and developing solutions for the sustainable future for people and planet 2. Advance education and training for the public.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	1. Hosted education, training events, workshops, exhibitions and conferences from the community centre we established in Westminster 2. Continue to establish and support the development of a UK network of community centres based on sustainable solutions.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees confirm they have had regard to and understand the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ol style="list-style-type: none"> 1. Increased awareness and communication with public and private entities regarding repurposing of vacant property for community use. 2. Maintained Space Generators charity space in Westminster for community use by many people of all ages, backgrounds and ethnicities 4. Provided educational, skill share and training workshops to increase the possibility of future employment. 5. Hosted cultural and art events and exhibitions for local youth/ elders and for the public's benefit. 6. Continued research and development of Eco Solutions. 7. Continued to establish, advise and support a network of 20+ UK eco community centres. 8. Hosted regular zoom meetings to discuss critical environmental and social issues. 9. Updated community centre handbook and training materials.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a good financial position
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Aim to hold three months unrestricted future funds to provide for ongoing expenses
Amount of reserves held	Para 1.22	5355 BPS
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	No funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed for a term of 7 years by a resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Space Generators
Other name the charity uses	none
Registered charity number	1173314
Charity's principal address	2 Archer Street London W1D 7AP

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Peter Barry

Full name(s)

Peter Barry

Position (eg Secretary,
Chair, etc)

Chair

Date

31-01-2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Space Generators

No (if any)
1173314

Receipts and payments accounts

CC16a

For the period from	01/04/2023	To	31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Turnover	88,276	-	-	88,276	16,167
Bank Interest	-	-	-	-	12
Donations and grants	-	-	-	-	10,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	88,276	-	-	88,276	26,179
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,276	-	-	88,276	26,179
A3 Payments					
Project costs	3,875	-	-	3,875	-
Business rates	49,518	-	-	49,518	7,030
Volunteers expenses	12,590	-	-	12,590	2,548
Insurance	943	-	-	943	216
bank Charges	33	-	-	33	597
IT and social media	1,560	-	-	1,560	-
Motor and Travel	6,092	-	-	6,092	3,246
Office Equipment	1,868	-	-	1,868	443
Repairs and Maintenance	6,754	-	-	6,754	2,177
Misc office costs	-	-	-	-	3,045
Accountancy	690	-	-	690	-
Other consultancy	9,210	-	-	9,210	750
Management costs	-	-	-	-	1,200
	-	-	-	-	-
	-	-	-	-	-
Sub total	93,133	-	-	93,133	21,252
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	93,133	-	-	93,133	21,252
Net of receipts/(payments)	- 4,857	-	-	- 4,857	4,927
A5 Transfers between funds	-	-	-	-	5,285
A6 Cash funds last year end	10,212	-	-	10,212	-
Cash funds this year end	5,355	-	-	5,355	10,212

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Tridos	5,355	-	-
		-	-	-
		-	-	-
	Total cash funds	5,355	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
Peter Barry	Peter Barry	31/01/2025

Brookfield & Co

Chartered Accountants

J A Brookfield B Comm ACA ATII

Consultant J E Pickard BA AIT

Independent Examiners' Report
Report of the Independent Examiner to the Trustees of SPACE GENERATORS
For the year ended 31 March 2024

We report on the financial statements for the year ended 31 March 2024 which are set out on pages 1 and 2 which have been prepared on a receipts and payments basis, disclosing a deficit of Receipts over Payments of 4857 and cash funds at the end of the year of £5,355.

Respective responsibilities of the Board of Trustees and Independent Examiner

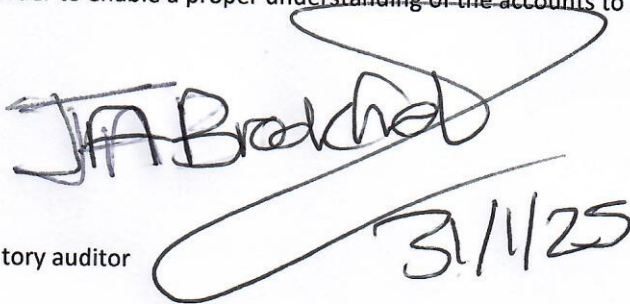
The Board of Trustees is responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our work, on those statements and to report our opinion to you.

Basis of Independent Examiner's Report

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, seeking explanations from the Board of Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by these accounts.

Independent Examiners Statement

In connection with our examination, no matter has come to our attention which gives us a reasonable cause to believe that in any material aspects the requirements to keep the accounting records in accordance with the Charity legislation and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the legislation have not been met or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



J A Brookfield
31/1/25

Signed by J A Brookfield, as senior statutory auditor
on behalf of
Brookfield & Co
Chartered Accountants
Registered auditors
18 Concanon Rd

SPACE GENERATORS

England & Wales - Charity number 1173314

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Space Generators

Receipts and payments accounts

For the period
from

01/04/2022

To

31/03/2023

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Section A Receipts and payments

	Unrestr cted funds to the nearest £	Restrict ed funds to the nearest £	Endow ment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Turnover	16,167	-	-	16,167	58,260
Bank Interest	12	-	-	12	6
Donations and grants	10,000	-	-	10,000	771
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,179	-	-	26,179	59,037
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,179	-	-	26,179	59,037
A3 Payments					
Project costs	-	-	-	-	592
Business rates	7,030	-	-	7,030	36,506
Volunteer Expenses	2,548	-	-	2,548	6,911
Insurance	216	-	-	216	2,453
caretaker and security	-	-	-	-	133
Bank Charges	597	-	-	597	316
IT Costs and social media	-	-	-	-	1,480
Motor and Travel	3,246	-	-	3,246	4,775
Office Equipment	443	-	-	443	4,181
Repairs and maintenance	2,177	-	-	2,177	16,081
Misc Office costs	3,044	-	-	3,044	5,180
Office rent	-	-	-	-	-
Accountancy	-	-	-	-	1,050
Other consultancy	750	-	-	750	3,000
Donations	-	-	-	-	198
Management costs	1,200	-	-	1,200	-
	-	-	-	-	-
Sub total	21,252	-	-	21,252	82,856
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,252	-	-	21,252	82,856
Net of receipts/(payments)	4,927	-	-	4,927	- 23,819
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,285	-	-	5,285	29,104
Cash funds this year end	10,212	-	-	10,212	5,285

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Tridos bank account	9,952	-	-
	Soldo Expense account	260	-	-
		-	-	-
	Total cash funds <small>payments account(s)</small>	10,212	-	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature


Print Name
 PETER BARRY

Date of approval
 23/1/2024

Brookfield & Co

Chartered Accountants

J A Brookfield B Comm ACA ATII

Consultant J E Pickard BA AIT

Independent Examiners' Report
Report of the Independent Examiner to the Trustees of SPACE GENERATORS
For the year ended 31 March 2023

We report on the financial statements for the year ended 31 March 2022 which are set out on pages 1 and 2 which have been prepared on a receipts and payments basis, disclosing a surplus of Receipts over Payments of £4,927 and cash funds at the end of the year of £10,212.

Respective responsibilities of the Board of Trustees and Independent Examiner

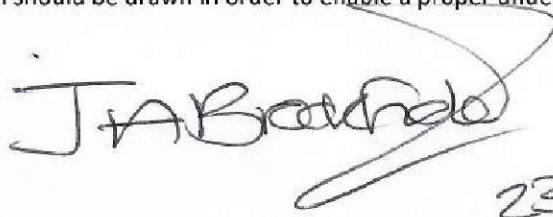
The Board of Trustees is responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our work, on those statements and to report our opinion to you.

Basis of Independent Examiner's Report

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, seeking explanations from the Board of Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by these accounts.

Independent Examiners Statement

In connection with our examination, no matter has come to our attention which gives us a reasonable cause to believe that in any material aspects the requirements to keep the accounting records in accordance with the Charity legislation and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the legislation have not been met or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



23/1/24

Signed by J A Brookfield, as senior statutory auditor
on behalf of
Brookfield & Co
Chartered Accountants
Registered auditors
18 Concanon Rd



Trustees' Annual Report for the period

From 1st April 2022 Period start date To Period end date 31st March 2023

Charity name: Space Generators

Charity registration number: 1173314

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. To relieve unemployment and financial need by provision of workspace/ training and advice.2. Advance education and training for the public.3. Establish community centres for the furtherance of the above.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none">1. Provision of workspace/ training/ studio in Westminster and Enfield2. Hosted education, training events, workshops, exhibitions and conferences from the community centre we established in Westminster3. Continue to establish and support the development of a UK network of community centres based on eco solutions.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	Trustees confirm they have had regard to and understand the guidance issued by the charity commission on public benefit.

Commission on public benefit		
------------------------------	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ol style="list-style-type: none"> 1. Increased awareness of how vacant property can be repurposed for community use. 2. Established communication with property owners, local authorities and GLA to promote recognition of vacant properties as valuable assets and further promote the concept of temporary meanwhile lease use. 3. Maintained Space Generators charity space in Enfield and Westminster. Supporting a large number of groups and projects. 4. Providing educational, skill share and training workshops to increase the possibility of future employment. 5. Hosted cultural and art events and exhibitions for local youth/ elders and for the public's benefit.

		<p>6. Continued research and development of Eco Solutions exhibition.</p> <p>7. Continue to establish, advise and support a network of 15 + UK eco centres.</p> <p>8. Hosted regular zoom meetings to discuss critical environmental and social issues.</p> <p>9. Developed a community centre handbook and training materials.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Aim to hold three months unrestricted future funds to provide for unseen
Amount of reserves held	Para 1.22	£ 10,212
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	no funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document <i>(trust deed, royal charter)</i>	Para 1.25	Constitution
How is the charity constituted? <i>(e.g. unincorporated association, CIO)</i>	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees. Every trustee must be appointed for a term of 3 years by a resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Space Generators
Other name the charity uses	
Registered charity number	1173314
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Barry	Chair		
2	Linda Lowrance			
3	John O'Callaghan			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

PETER BARRY

Position (eg Secretary,
Chair, etc)

CHAIR

Date

23/1/2024

SPACE GENERATORS

England & Wales - Charity number 1173314

Accounts



Trustees' Annual Report for the period

From	Period start date			Period end date		
	01	April	2021	31	March	2022
To						

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Metropoint
1a Chalk Lane
Cockfosters
Postcode EN4 9JQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Barry	Chair		
2	Linda Lowrance			
3	John O'Callaghan			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg trust, association, company)</i>	CIO
Trustee selection methods <i>(eg appointed by, elected by)</i>	Apart from the first charity trustees. Every trustee must be appointed for a term of 3 years by a resolution passed at a properly convened meeting of the charity trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To relieve unemployment and financial need by provision of workspace/ training and advice.
2. Advance education and training for the public.
3. Establish community centres for the furtherance of the above.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

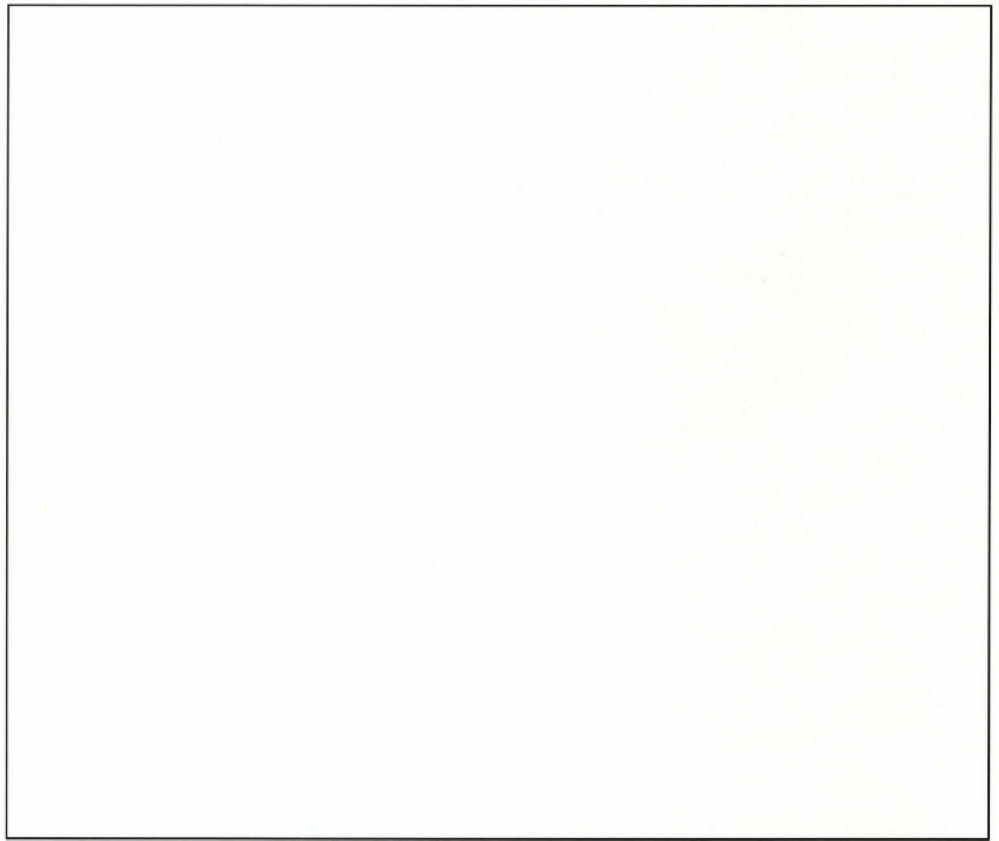
1. Provision of workspace/ training/ studio in Westminster and Redbridge.
2. Hosted education, training events, workshops, exhibitions and conferences from the community centre we established in Ilford/ Redbridge.
3. Continue to establish and support the development of a UK network of community centres based on eco solutions.

Trustees confirm they have had regard to and understand the guidance issued by the charity commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. Increased awareness of how vacant property can be repurposed for community use.
2. Established communication with property owners, local authorities and GLA to promote recognition of vacant properties as valuable assets and further promote the concept of temporary meanwhile lease use.
3. Maintained Space Generators charity space in Redbridge and Westminster. Supporting a large number of groups and projects.
4. Providing educational, skill share and work related training workshops to increase the possibility of future employment.
5. Hosted cultural and art events and exhibitions for local youth/elders and for the public's benefit.
6. Continued research and development of Eco Solutions exhibition.
7. Continue to establish, advise and support a network of 10+ UK eco centres.
8. Hosted regular zoom meeting to discuss critical environmental and social issues.
9. Developed a community centre handbook and training materials.

Section E

Financial review

Brief statement of the charity's policy on reserves

Aim to hold three months unrestricted future funds to provide for unseen future costs or lack of funding.

Details of any funds materially in deficit

No funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Peter Barry

Position (eg Secretary, Chair, etc)

Chair

Date

Receipts and payments accounts

For the period from 01/04/2021 To 31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Turnover	58,260	-	-	58,260	114,749
Bank Interest	6	-	-	6	4
Donations	771	-	-	771	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	59,036	-	-	59,036	114,753
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,036	-	-	59,036	114,753
A3 Payments					
Project costs	592	-	-	592	-
Business rates	36,506	-	-	36,506	61,827
Volunteer Expenses	6,911	-	-	6,911	2,532
Insurance	2,453	-	-	2,453	3,195
caretaker and security	133	-	-	133	1,267
Bank Charges	316	-	-	316	193
IT Costs and social media	1,480	-	-	1,480	913
Motor and Travel	4,775	-	-	4,775	4,962
Office Equipment	4,181	-	-	4,181	7,853
Repairs and maintenance	16,081	-	-	16,081	8,384
Misc Office costs	5,180	-	-	5,180	5,211
Office rent	-	-	-	-	2,303
Accountancy	1,050	-	-	1,050	-
Other consultancy	3,000	-	-	3,000	-
Donations	198	-	-	198	-
Petrol	-	-	-	-	-
Sub total	82,855	-	-	82,855	98,640
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	82,855	-	-	82,855	98,640
Net of receipts/(payments)	(23,819)	-	-	-23,819	16,113
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,104	-	-	29,104	12,991
Cash funds this year end	5,285	-	-	5,285	29,104

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Tridos bank account	5,285	-	-
	-	-	-
Total cash funds	5,285	-	-
<i>(agree balances with receipts and payments account(s))</i>			
B2 Other monetary assets			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
B3 Investment assets			

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature


Print Name
 PETER BARRY

Date of approval
 23/1/2023

Brookfield & Co

Chartered Accountants

J A Brookfield B Comm ACA ATII

Consultant J E Pickard BA AIT

Independent Examiners' Report

Report of the Independent Examiner to the Trustees of SPACE GENERATORS

For the year ended 31 March 2022

We report on the financial statements for the year ended 31 March 2022 which are set out on pages 1 and 2 which have been prepared on a receipts and payments basis, disclosing a deficit of Receipts over Payments of £23,819 and cash funds at the end of the year of £5,285.

Respective responsibilities of the Board of Trustees and Independent Examiner

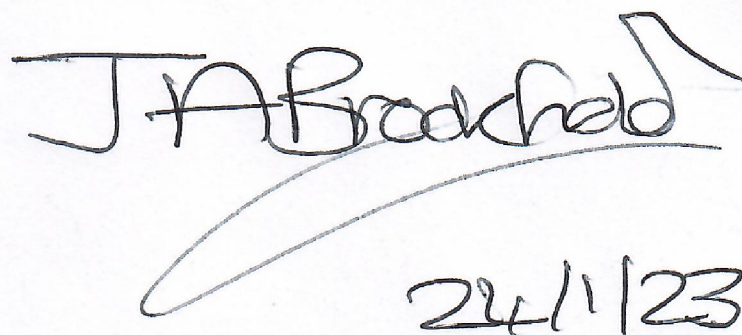
The Board of Trustees is responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our work, on those statements and to report our opinion to you.

Basis of Independent Examiner's Report

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, seeking explanations from the Board of Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by these accounts.

Independent Examiners Statement

In connection with our examination, no matter has come to our attention which gives us a reasonable cause to believe that in any material aspects the requirements to keep the accounting records in accordance with the Charity legislation and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the legislation have not been met or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed by J A Brookfield, as senior statutory auditor
on behalf of
Brookfield & Co
Chartered Accountants
Registered auditors
18 Concanon Rd

SPACE GENERATORS

England & Wales - Charity number 1173314

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1 ST	APRIL	2020	To	31 ST	MARCH	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 PETER BARRY	CHAIR		
2 JOHN O'CALLAGHAN			
3 LINDA LOWRANCE			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

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Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO FOUNDATION
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointment by Board of Trustees

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To relieve unemployment and financial need by the provision of workspace and, training advice ,
2. Advance education and training for the public
3. Establish community centres for the furtherance of the above

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Provision of workshop space/training/studio space in Borough of Redbridge and Westminster
 2. Hosted education training, events and workshops, conferences from the community centre we established in Ilford/ Redbridge
 3. Began to support the development of a UK network of community centres focused on eco-solutions.
- Trustees confirm they understand and confirm with the guidance issued by the Charity Commission on public benefit.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

1. Increased awareness of how vacant property can be repurposed for community use
2. Established communication with property owners and local authorities to promote recognition of vacant properties as valuable assets and accept the concept of temporary meanwhile use
3. Maintained Space Generators charity space in Redbridge and Westminster, supporting a large number of groups and projects.
4. Provided educational skill share and work related training workshops to increase the possibility of future employment
5. Hosted cultural and art events for local youth and public benefit
6. Continued the Research and development of Ecosolutions exhibition.

Section E Financial review

Brief statement of the charity's policy on reserves

Aim to hold 3 months of unrestricted funds to provide for unforeseen future costs or lack of funding

Details of any funds materially in deficit

No funds in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Space Generators had a surplus of £16,113 of receipts over expenses for the year to 31st March 2021. They held reserves of £29,104 at the year end, all of the reserves being held in a bank account.

Space Generators Reserves Policies

- A. Reserves to be maintained at a level to ensure the charities core activities ' could continue during a period of unforeseen difficulties. This is estimated to be broadly in excess of 3 months of core costs.
- B. B.A proportion of such Reserves to be held as readily realisable assets

At 31st March 2021 the charity had reserves of £29.104.

Section F Other optional information


Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

PETER BARRY

Position (eg Secretary,
Chair, etc)

CHAIR

Date

24/01/2022.



Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Turnover	114,749	-	-	114,749	31,506
Bank Interest	4	-	-	4	7
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	114,753	-	-	114,753	31,513
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	114,753	-	-	114,753	31,513
A3 Payments					
Business rates	61,827	-	-	61,827	16,194
Salaries	-	-	-	-	440
Volunteer Expenses	2,532	-	-	2,532	340
Insurance	3,195	-	-	3,195	-
Caretaker and Security	1,267	-	-	1,267	-
Bank Charges	193	-	-	193	6
IT Costs	913	-	-	913	117
Motor and travel	4,962	-	-	4,962	226
Office Equipment	7,853	-	-	7,853	1,165
Repairs and Maintenance	8,384	-	-	8,384	-
Misc Office Costs	5,211	-	-	5,211	8,088
Office Rent	2,303	-	-	2,303	1,500
Sub total	98,640	-	-	98,640	28,076
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	98,640	-	-	98,640	28,076
Net of receipts/(payments)	16,113	-	-	16,113	3,437
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,991	-	-	12,991	9,554
Cash funds this year end	29,104	-	-	29,104	12,991

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		29,104	-	-
		-	-	-
		-	-	-
	Total cash funds	29,104	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £


B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PETER BARRY	24/01/2022

Brookfield & Co

Chartered Accountants

J A Brookfield B Comm ACA ATII

Consultant J E Pickard BA AIT

Independent Examiners' Report Report of the Independent Examiner to the Trustees of SPACE GENERATORS For the year ended 31 March 2021

We report on the financial statements for the year ended 31 March 2021 which are set out on pages 1 and 2 which have been prepared on a receipts and payments basis, disclosing a surplus of Receipts over Payments of £16,113 and cash funds at the end of the year of £29,104.

Respective responsibilities of the Board of Trustees and Independent Examiner

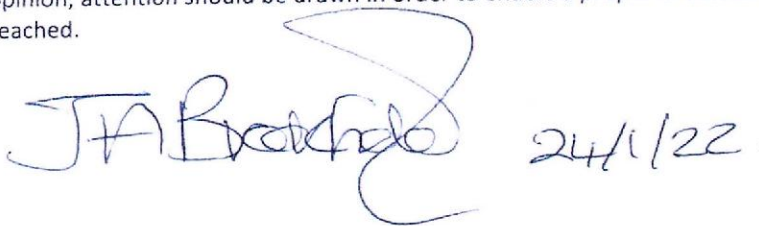
The Board of Trustees is responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our work, on those statements and to report our opinion to you.

Basis of Independent Examiner's Report

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, seeking explanations from the Board of Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by these accounts.

Independent Examiners Statement

In connection with our examination, no matter has come to our attention which gives us a reasonable cause to believe that in any material aspects the requirements to keep the accounting records in accordance with the Charity legislation and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the legislation have not been met or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed by J A Brookfield, as senior statutory auditor
on behalf of
Brookfield & Co
Chartered Accountants
Registered auditors
18 Concanon Rd