



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From _____ **Period start date** **To** _____
Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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	

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	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
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 (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

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	
Other name the charity uses	
Registered charity number	

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				
2				
3				
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)

--	--

**Position (eg
Secretary, Chair, etc)**

--	--

Date

--

REGISTERED CHARITY NUMBER: 1173478

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
Esklets Preschool

Philip Burley & Co
Chartered Accountants
28 Bagdale
Whitby
North Yorkshire
YO21 1QL

Contents of the Financial Statements
for the Year Ended 31 March 2022

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Esklets Preschool

Report of the Trustees for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1173478

Principal address

Station Yard
Danby
Whitby
North Yorkshire
YO21 2JL

Trustees

Mrs A B Watson (resigned 14.7.21)
Mrs A L Lillie (resigned 14.7.21)
Ms K M Smith
Ms A N Trainor
Mrs J Littlewood (resigned 14.7.21)
Ms E L Spelght
Ms C Tarrant (appointed 14.7.21)
Ms K E Thompson (appointed 14.7.21)
Ms R Gallacher (appointed 14.7.21)

Independent Examiner

Philip Burley & Co
Chartered Accountants
28 Bagdale
Whitby
North Yorkshire
YO21 1QL

Approved by order of the board of trustees on and signed on its behalf by:

.....
Ms K M Smith - Trustee

**Independent Examiner's Report to the Trustees of
Esklets Preschool**

Independent examiner's report to the trustees of Esklets Preschool

I report to the charity trustees on my examination of the accounts of Esklets Preschool (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Stewart M Davies ACA FCCA
Phillip Burley & Co
Chartered Accountants
28 Bagdale
Whitby
North Yorkshire
YO21 1QL

Date:

Esklets Preschool

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		35,474	42,287
Charitable activities			
Core activities		16,962	2,141
Investment income	2	1	3
Total		52,437	44,431
EXPENDITURE ON			
Charitable activities			
Core activities		48,954	47,624
NET INCOME/(EXPENDITURE)		3,483	(3,193)
RECONCILIATION OF FUNDS			
Total funds brought forward		10,687	13,880
TOTAL FUNDS CARRIED FORWARD		14,170	10,687

The notes form part of these financial statements

Esklets Preschool

Balance Sheet
31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
CURRENT ASSETS			
Cash at bank		14,170	10,687
NET CURRENT ASSETS		<u>14,170</u>	<u>10,687</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,170	10,687
NET ASSETS		<u>14,170</u>	<u>10,687</u>
FUNDS	6		
Unrestricted funds		14,170	10,687
TOTAL FUNDS		<u>14,170</u>	<u>10,687</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
and were signed on its behalf by:

.....
K M Smith - Trustee

The notes form part of these financial statements

Esklets Preschool

Notes to the Financial Statements for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. INVESTMENT INCOME

	31.3.22	31.3.21
	£	£
Interest receivable - trading	<u>1</u>	<u>3</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.22	31.3.21
Staff	6	8
	<u>6</u>	<u>8</u>

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	42,287
Charitable activities	
Core activities	2,141
Investment Income	3
Total	<u>44,431</u>
EXPENDITURE ON	
Charitable activities	
Core activities	47,624
NET INCOME/(EXPENDITURE)	<u>(3,193)</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	13,880
TOTAL FUNDS CARRIED FORWARD	<u><u>10,687</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

6. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	10,687	3,483	14,170
TOTAL FUNDS	<u>10,687</u>	<u>3,483</u>	<u>14,170</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	52,437	(48,954)	3,483
TOTAL FUNDS	<u>52,437</u>	<u>(48,954)</u>	<u>3,483</u>

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	13,880	(3,193)	10,687
TOTAL FUNDS	<u>13,880</u>	<u>(3,193)</u>	<u>10,687</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	44,431	(47,624)	(3,193)
TOTAL FUNDS	<u>44,431</u>	<u>(47,624)</u>	<u>(3,193)</u>

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	13,880	290	14,170
TOTAL FUNDS	<u>13,880</u>	<u>290</u>	<u>14,170</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	96,868	(96,578)	290
TOTAL FUNDS	<u>96,868</u>	<u>(96,578)</u>	<u>290</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Esklets Preschool

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	828	1,333
NYCC grants	34,846	40,036
CJRS	-	918
	<hr/>	<hr/>
	35,474	42,287
Investment income		
Interest receivable - trading	1	3
Charitable activities		
Childcare fees	15,097	2,033
Fundraising	1,865	108
	<hr/>	<hr/>
	16,962	2,141
Total incoming resources	<hr/>	<hr/>
	52,437	44,431
EXPENDITURE		
Charitable activities		
Wages	37,499	36,581
Staff training	392	216
Rent, rates and water	3,279	3,261
Insurance	1,332	1,332
Light and heat	1,382	923
Telephone	543	540
Postage and stationery	330	331
Petty cash	-	100
Sundries	699	497
Consumables	364	262
Books	32	74
Paint, cards etc.	191	150
Equipment inside	902	445
Equipment outside	50	641
Repairs and maintenance	1,172	872
Entertainment	115	55
	<hr/>	<hr/>
	48,282	46,280
Support costs		

This page does not form part of the statutory financial statements

Esklets Preschool

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
Support costs		
Governance costs		
Accountancy and legal fees	672	1,344
Total resources expended	48,954	47,624
Net Income/(expenditure)	3,483	(3,193)

This page does not form part of the statutory financial statements

REGISTERED CHARITY NUMBER: 1173478

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
Esklets Preschool

Philip Burley & Co
Chartered Accountants
28 Bagdale
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The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

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The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

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Mrs A B Watson (resigned 14.7.21)
Mrs A L Lillie (resigned 14.7.21)
Ms K M Smith
Ms A N Trainor
Mrs J Littlewood (resigned 14.7.21)
Ms E L Spelght
Ms C Tarrant (appointed 14.7.21)
Ms K E Thompson (appointed 14.7.21)
Ms R Gallacher (appointed 14.7.21)

Independent Examiner

Philip Burley & Co
Chartered Accountants
28 Bagdale
Whitby
North Yorkshire
YO21 1QL

Approved by order of the board of trustees on and signed on its behalf by:

.....
Ms K M Smith - Trustee

**Independent Examiner's Report to the Trustees of
Esklets Preschool**

Independent examiner's report to the trustees of Esklets Preschool

I report to the charity trustees on my examination of the accounts of Esklets Preschool (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Stewart M Davies ACA FCCA
Phillip Burley & Co
Chartered Accountants
28 Bagdale
Whitby
North Yorkshire
YO21 1QL

Date:

Esklets Preschool

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		35,474	42,287
Charitable activities			
Core activities		16,962	2,141
Investment income	2	1	3
Total		52,437	44,431
EXPENDITURE ON			
Charitable activities			
Core activities		48,954	47,624
NET INCOME/(EXPENDITURE)		3,483	(3,193)
RECONCILIATION OF FUNDS			
Total funds brought forward		10,687	13,880
TOTAL FUNDS CARRIED FORWARD		14,170	10,687

The notes form part of these financial statements

Esklets Preschool

Balance Sheet
31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
CURRENT ASSETS			
Cash at bank		14,170	10,687
NET CURRENT ASSETS		<u>14,170</u>	<u>10,687</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,170	10,687
NET ASSETS		<u>14,170</u>	<u>10,687</u>
FUNDS	6		
Unrestricted funds		14,170	10,687
TOTAL FUNDS		<u>14,170</u>	<u>10,687</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
and were signed on its behalf by:

.....
K M Smith - Trustee

The notes form part of these financial statements

Esklets Preschool

Notes to the Financial Statements for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. INVESTMENT INCOME

	31.3.22	31.3.21
	£	£
Interest receivable - trading	<u>1</u>	<u>3</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

Staff	31.3.22 6	31.3.21 8
	<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	42,287
Charitable activities	
Core activities	2,141
Investment Income	3
Total	<u>44,431</u>
EXPENDITURE ON	
Charitable activities	
Core activities	47,624
NET INCOME/(EXPENDITURE)	<u>(3,193)</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	13,880
TOTAL FUNDS CARRIED FORWARD	<u>10,687</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

6. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	10,687	3,483	14,170
TOTAL FUNDS	<u>10,687</u>	<u>3,483</u>	<u>14,170</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	52,437	(48,954)	3,483
TOTAL FUNDS	<u>52,437</u>	<u>(48,954)</u>	<u>3,483</u>

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	13,880	(3,193)	10,687
TOTAL FUNDS	<u>13,880</u>	<u>(3,193)</u>	<u>10,687</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	44,431	(47,624)	(3,193)
TOTAL FUNDS	<u>44,431</u>	<u>(47,624)</u>	<u>(3,193)</u>

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	13,880	290	14,170
TOTAL FUNDS	<u>13,880</u>	<u>290</u>	<u>14,170</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	96,868	(96,578)	290
TOTAL FUNDS	<u>96,868</u>	<u>(96,578)</u>	<u>290</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Esklets Preschool

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	828	1,333
NYCC grants	34,846	40,036
CJRS	-	918
	<hr/>	<hr/>
	35,474	42,287
Investment income		
Interest receivable - trading	1	3
Charitable activities		
Childcare fees	15,097	2,033
Fundraising	1,865	108
	<hr/>	<hr/>
	16,962	2,141
Total incoming resources	<hr/>	<hr/>
	52,437	44,431
EXPENDITURE		
Charitable activities		
Wages	37,499	36,581
Staff training	392	216
Rent, rates and water	3,279	3,261
Insurance	1,332	1,332
Light and heat	1,382	923
Telephone	543	540
Postage and stationery	330	331
Petty cash	-	100
Sundries	699	497
Consumables	364	262
Books	32	74
Paint, cards etc.	191	150
Equipment inside	902	445
Equipment outside	50	641
Repairs and maintenance	1,172	872
Entertainment	115	55
	<hr/>	<hr/>
	48,282	46,280
Support costs		

This page does not form part of the statutory financial statements

Esklets Preschool

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
Support costs		
Governance costs		
Accountancy and legal fees	672	1,344
Total resources expended	48,954	47,624
Net Income/(expenditure)	3,483	(3,193)

This page does not form part of the statutory financial statements