

**CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

# **CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION**

## **LEGAL AND ADMINISTRATIVE INFORMATION**

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<b>Trustees</b>	Frances Lancaster John Dixon Michael Martin Jean Cole Mike Cole Donal Barrett Sharon Earl Mark Langdon Sue Smith Linda Dixon Craig Davis (Appointed 28 April 2021)
<b>Charity number</b>	1173791
<b>Principal address</b>	The Haven Centre Hophurst Lane Crawley Down West Sussex RH10 4LJ
<b>Independent examiner</b>	Darren Harding ACA FCCA DChA Richard Place Dobson Services Limited 1-7 Station Road Crawley West Sussex RH10 1HT

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# **CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION**

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# **CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION**

## **TRUSTEES' REPORT**

***FOR THE YEAR ENDED 30 JUNE 2021***

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The Trustees present their annual report and financial statements for the year ended 30 June 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's trust deed, the Charities Act 2011 and "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)".

### **Objectives and activities**

The charitable objects are to promote the benefit of the inhabitants of Crawley Down and the neighbourhood without distinction of sex or of political, religious or other opinions by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreations and leisure time occupation with the object of improving the conditions of life of the said inhabitants and there has been no change in these during the year.

The Management Committee have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

### **Achievements and performance**

The report for the financial year 2020-2021 reflects the continued lockdown until the decision was made to re-open the Haven Café Bar on 14th August but only at weekends and the centre on 1st September. Lockdowns occurred for the month of November and then from 5 January 2021 until 12 April. The centre effectively closed from Christmas onwards due to concerns on the Covid levels and no hirings were booked.

The building was closed for approximately 6 months of the financial year and for much of the time it was open usage was well below previous years.

Although office staff were on furlough until 14 August, at that time only the Centre Manager returned to work on a part-time basis. The two part-timed staff remained on furlough; one member of staff returned to work in October on the regulation part-time basis and the other retired in November 2020.

All grants that were available during this period were applied for and given which helped with the payment of bills covering the general running of the building during the lockdown periods.

Apart from the normal running expenses, other costs were incurred which included the replacement of the water tanks. The cost of re-opening of the centre was considerable as there were Government regulations to be complied with and ensuring that everywhere was deep cleaned, servicing of equipment and the installation of the measures required.

Consequently, there was a severe drain on finances during this period and it is down to the Treasurer's management of the finances that we did not face a greater problem by the end of the financial year. Also to the Centre Manager, who once the centre re-opened in September, managed the hiring of the rooms using just the ground level only thereby reducing the running costs, and letting space to hirers, on a temporary basis, whose regular facility was not yet available.

Health and Safety was monitored during this time with particular emphasis on Covid regulations.

Throughout this time the Trustees were kept aware of what was required, and that compliance was maintained.

### **Financial review**

During the year the charity had net outgoing resources for the year of £19,084 (2020 net outgoing resources of £33,323) as shown on the statement of financial activities on page 4 of the accounts. All of the charity's assets are held for the furtherance of the charity's objectives

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The Management Committee consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised.

# CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION

## TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2021

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### Structure, governance and management

The charity is governed by a Charitable Incorporated Organisation constitution which was adopted on 14 June 2017.

The Trustees who served during the year were:

Frances Lancaster

John Dixon

Michael Martin

Jean Cole

Mike Cole

Donal Barrett

Sharon Earl

Mark Langdon

Sue Smith

Jonathan Smith

(Resigned 26 November 2021)

Linda Dixon

Craig Davis

(Appointed 28 April 2021)

### Recruitment and appointment of new trustees

The Management Committee is made up of elected members (elected at the Annual General Meeting) and affiliated members (represent affiliated groups who make their choice as to who should represent them). All members are Trustees.

New Trustees are given copies of the latest accounts, Constitution and an explanation of how the system works. They are also referred to the Charity Commission website where guidelines on the responsibilities of being a trustee are shown.

### Running of the Community Centre – day to day

Due to the lockdown situation the day to day running of the centre changed to one of mainly ensuring that the Centre was and remained Covid compliant. The general running of the Centre was maintained when the centre was open.

Management Committee meetings were suspended and were replaced by monthly updates put together by the Chairman.

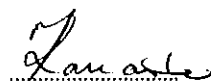
The activities available were greatly reduced when the centre was open which was due to Covid. The Haven Café and Bar remained open and operated as per Government regulations.

### Risk management

The Management Committee have identified the major risks to which the charity are exposed and have produced a Risk Assessment policy to put systems into place to mitigate those risks. This policy will be regularly reviewed by the Trustees and updated when necessary.

Trustees have given consideration to the Charities SORP ('Statement of Recommended Practice') Committee's advice in its publication 'Implications of COVID-19 Control Measures and Charity Financial Reporting' and to the risks arising as a result of the coronavirus pandemic. The Charity is actively monitoring and managing the situation as it develops. We have adapted our operations and consider that the Charity has adequate reserves and committed future grants and donations from supportive and solvent funders.

The Trustees' report was approved by the Board of Trustees.



Frances Lancaster

Trustee

Date: 13/04/2022

# **CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION**

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE TRUSTEES OF CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION**

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I report to the Trustees on my examination of the financial statements of Crawley Down Community Centre Association (the Charity) for the year ended 30 June 2021.

#### **Responsibilities and basis of report**

As the Trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the Charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

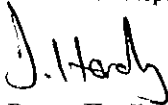
Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements 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 financial statements to be reached.



**Darren Harding ACA FCCA DChA**  
Richard Place Dobson Services Limited  
1-7 Station Road  
Crawley  
West Sussex  
RH10 1HT

Dated: 20/4/22

# CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2021

Current financial year					
		Unrestricted funds general 2021 £	Unrestricted funds Designated 2021 £	Total 2021 £	Total 2020 £
	Notes				
<b>Income and endowments from:</b>					
Donations and gifts	3	42,829	-	42,829	58,791
Charitable activities	4	32	-	32	2,503
Investments	5	15,256	-	15,256	44,105
Other income	6	4,097	-	4,097	4,361
<b>Total income</b>		<b>62,214</b>	<b>-</b>	<b>62,214</b>	<b>109,760</b>
<b>Expenditure on:</b>					
Raising funds	7	192	-	192	1,856
Charitable activities	8	68,045	13,061	81,106	141,227
<b>Total resources expended</b>		<b>68,237</b>	<b>13,061</b>	<b>81,298</b>	<b>143,083</b>
<b>Net expenditure for the year/ Net movement in funds</b>		<b>(6,023)</b>	<b>(13,061)</b>	<b>(19,084)</b>	<b>(33,323)</b>
<b>Net expenditure for the year/ Net movement in funds</b>		<b>(6,023)</b>	<b>(13,061)</b>	<b>(19,084)</b>	<b>(33,323)</b>
Fund balances at 1 July 2020		66,716	730,824	797,540	830,863
<b>Fund balances at 30 June 2021</b>		<b>60,693</b>	<b>717,763</b>	<b>778,456</b>	<b>797,540</b>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

# CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION

## STATEMENT OF FINANCIAL ACTIVITIES (CONTINUED) INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2021

Prior financial year					
		Unrestricted funds general 2020 £	Unrestricted funds Designated 2020 £	Restricted funds 2020 £	Total 2020 £
	Notes				
<b><u>Income and endowments from:</u></b>					
Donations and gifts	3	41,265	-	17,526	58,791
Charitable activities	4	2,503	-	-	2,503
Investments	5	44,105	-	-	44,105
Other income	6	4,361	-	-	4,361
<b>Total income</b>		<b>92,234</b>	<b>-</b>	<b>17,526</b>	<b>109,760</b>
<b><u>Expenditure on:</u></b>					
Raising funds	7	1,856	-	-	1,856
Charitable activities	8	110,483	13,218	17,526	141,227
<b>Total resources expended</b>		<b>112,339</b>	<b>13,218</b>	<b>17,526</b>	<b>143,083</b>
<b>Net expenditure for the year/ Net movement in funds</b>		<b>(20,105)</b>	<b>(13,218)</b>	<b>-</b>	<b>(33,323)</b>
Fund balances at 1 July 2019		86,821	744,042	-	830,863
<b>Fund balances at 30 June 2020</b>		<b>66,716</b>	<b>730,824</b>	<b>-</b>	<b>797,540</b>




# CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION

## BALANCE SHEET

AS AT 30 JUNE 2021

	Notes	2021 £	£	2020 £	£
<b>Fixed assets</b>					
Tangible assets	12		730,332		747,172
<b>Current assets</b>					
Debtors	13	16,097		13,507	
Cash at bank and in hand		42,317		46,649	
		58,414		60,156	
<b>Creditors: amounts falling due within one year</b>	14	(10,290)		(9,788)	
Net current assets			48,124		50,368
<b>Total assets less current liabilities</b>			778,456		797,540
<b>Income funds</b>					
Unrestricted funds - Designated	16		717,763		730,824
Unrestricted funds - general			60,693		66,716
			778,456		797,540

The financial statements were approved by the Trustees on 13/04/2022



John Dixon  
Trustee

# **CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION**

## **NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2021**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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.

The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective 1 April 2005 which has since been withdrawn.

The registered office is The Haven Centre, Hophurst Lane, Crawley Down, West Sussex, RH10 4LJ.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

#### **Financial reporting standard 102 - reduced disclosure exemptions**

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

the requirements of Section 7 Statement of Cash Flows

#### **1.2 Going concern**

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### **1.3 Charitable funds**

Unrestricted funds are available for the use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

#### **1.4 Income**

All incoming resources are included in the Statement of Financial Activities when the charity is entitled to, and virtually certain to receive the income, and the amount can be quantified with reasonable accuracy.

Donations, gifts and grants are included in the year in which they are receivable, which is when the charity becomes entitled to the resource.

Activities for generating funds includes in house catering which is included in the Statement of Financial Activities in the year to which it relates.

Investment income which includes rental income and other incoming resources is included in the year in which it is receivable.

# CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2021

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### 1 Accounting policies

(Continued)

#### 1.5 Expenditure

Liabilities and related expenditure are recognised in full in the financial statements as soon as an obligation arises and is inclusive of VAT.

Cost of generating funds includes advertising and catering costs and is recognised as incurred.

Charitable activities represents the costs directly attributable to carry out the charitable objects, including support costs and costs relating to the governance of the charity.

#### 1.6 Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings

Reducing balance over 76 years

Fixtures, fittings

Straight line over 4 years

#### 1.7 Cash and cash equivalents

##### Debtors

Debtors are recognised at the settlement amount due.

##### Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

##### Creditors

Creditors are recognised where the Charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are normally recognised at their settlement amount after allowing for any discounts due

#### 1.8 Financial instruments

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

#### 1.9 Taxation

As a charity, the organisation is not subject to Corporation Tax or other taxes on income and gains arising from its charitable activities.

#### 1.10 Employee benefits

The costs of short-term employee benefits are recognised in the period in which the employee's services are received.

#### 1.11 Retirement benefits

##### 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.

# CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2021

### 1 Accounting policies

(Continued)

#### 1.12 Key Judgements and Accounting Estimates

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported for assets and liabilities as at the balance sheet date and the amounts reported for revenues and expenses during the year. However, the nature of estimation means that actual outcomes could differ from those estimates.

The main judgement and accounting estimates included in the accounts are:

- Provisions - Management has made estimates and established provisions in respect of potential liabilities as at the balance sheet date.

- Depreciation - Management has made assumptions and estimated depreciation rates in respect of showing a true and fair view of the assets at the balance sheet date.

### 2 Critical accounting estimates and judgements

### 3 Donations and grants

	Unrestricted funds general 2021 £	Unrestricted funds general 2020 £	Restricted funds 2020 £	Total 2020 £
Donations and grants	42,829	41,265	17,526	58,791

### 4 Charitable activities

	Other trading activities 2021 £	Other trading activities 2020 £
In-house catering	32	2,503

# CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2021

### 5 Investments

	Unrestricted funds general 2021 £	Unrestricted funds general 2020 £
Rental income	15,253	44,058
Interest receivable	3	47
	<u>15,256</u>	<u>44,105</u>

### 6 Other income

	Unrestricted funds general 2021 £	Unrestricted funds general 2020 £
Snooker club	-	1,466
Affiliation fees	-	120
Other income	4,097	2,775
	<u>4,097</u>	<u>4,361</u>

### 7 Raising donations and legacies

	Unrestricted funds general 2021 £	Unrestricted funds general 2020 £
Advertising	192	250
Other fundraising costs	-	1,606
	<u>192</u>	<u>1,856</u>
Fundraising and publicity costs	192	1,856
	<u>192</u>	<u>1,856</u>

# CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2021

### 8 Charitable activities

	Haven Centre costs 2021 £	Haven Centre costs 2020 £
Staff costs	25,996	30,523
Rates and water	4,623	4,010
Insurance	3,833	4,439
Light and heat	8,944	10,943
Telephone	582	527
Office expenses	1,013	2,363
Cost of centre	138	5,905
Ground rent	5,146	5,990
Maintenance - contracted	2,353	4,566
Maintenance - non regular	(2,367)	38,984
Cleaning - contractor	1,218	5,432
Cleaning - materials	763	633
Land and buildings depreciation	13,061	13,218
Fixtures and fittings depreciation	8,674	8,090
	<u>73,977</u>	<u>135,623</u>
Share of support costs (see note 9)	3,063	1,125
Share of governance costs (see note 9)	4,066	4,479
	<u>81,106</u>	<u>141,227</u>
<b>Analysis by fund</b>		
Unrestricted funds - general	68,045	110,483
Unrestricted funds - Designated	13,061	13,218
Restricted funds	-	17,526
	<u>81,106</u>	<u>141,227</u>

# CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2021

### 9 Support costs

	Support costs	Governance costs	2021	Support costs	Governance costs	2020
	£	£	£	£	£	£
Sundry	3,063	-	3,063	1,125	-	1,125
Accountancy	-	3,360	3,360	-	3,600	3,600
Legal fees	-	250	250	-	469	469
Payroll	-	145	145	-	60	60
Bank charges	-	311	311	-	350	350
	<u>3,063</u>	<u>4,066</u>	<u>7,129</u>	<u>1,125</u>	<u>4,479</u>	<u>5,604</u>
Analysed between Charitable activities	<u>3,063</u>	<u>4,066</u>	<u>7,129</u>	<u>1,125</u>	<u>4,479</u>	<u>5,604</u>

### 10 Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year or any travelling expenses.

### 11 Employees

The average monthly number of employees during the year was:

	2021 Number	2020 Number
	<u>2</u>	<u>3</u>
<b>Employment costs</b>	<b>2021 £</b>	<b>2020 £</b>
Wages and salaries	25,584	30,049
Other pension costs	412	474
	<u>25,996</u>	<u>30,523</u>

There were no employees whose annual remuneration was more than £60,000.

# CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2021

### 12 Tangible fixed assets

	Land and buildings £	Fixtures, fittings £	Total £
<b>Cost</b>			
At 1 July 2020	929,390	136,766	1,066,156
Additions	-	4,895	4,895
At 30 June 2021	929,390	141,661	1,071,051
<b>Depreciation and impairment</b>			
At 1 July 2020	198,566	120,418	318,984
Depreciation charged in the year	13,061	8,674	21,735
At 30 June 2021	211,627	129,092	340,719
<b>Carrying amount</b>			
At 30 June 2021	717,763	12,569	730,332
At 30 June 2020	730,824	16,348	747,172

### 13 Debtors

	2021 £	2020 £
<b>Amounts falling due within one year:</b>		
Trade debtors	1,252	3,403
Other debtors	14,845	10,000
Prepayments and accrued income	-	104
	16,097	13,507

### 14 Creditors: amounts falling due within one year

	2021 £	2020 £
Trade creditors	6,785	6,293
Other creditors	1,045	1,095
Accruals and deferred income	2,460	2,400
	10,290	9,788



# CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2021

### 15 Restricted funds

	Movement in funds		Movement in funds		Balance at 30 June 2021
	Incoming resources £	Resources expended £	Balance at 1 July 2020 £	Incoming resources £	
Repair and Maintenance Fund	17,526	(17,526)	-	-	-

The Repairs and Maintenance fund represents grants and donations received specifically for the repair and maintenance of the property owned. The transfer represents capital items that were purchased during the financial year.

### 16 Unrestricted funds - Designated

These are unrestricted funds which are material to the Charity's activities made up as follows:

	Balance at 1 July 2019 £	Resources expended £	Transfers £	Balance at 1 July 2020 £	Resources expended £	Balance at 30 June 2021 £
Property fund	744,042	(13,218)	-	730,824	(13,061)	717,763

The Property fund represents the funds necessarily set aside towards the charity's occupation of the land and buildings.

### 17 Analysis of net assets between funds

	Unrestricted funds 2021 £	Designated funds 2021 £	Total 2021 £
Fund balances at 30 June 2021 are represented by:			
Tangible assets	12,569	717,763	730,332
Current assets/(liabilities)	48,124	-	48,124
	60,693	717,763	778,456
	Unrestricted funds 2020 £	Designated funds 2020 £	Total 2020 £
Tangible assets	16,348	730,824	747,172
Current assets/(liabilities)	50,368	-	50,368
	66,716	730,824	797,540

# **CRAWLEY DOWN COMMUNITY CENTRE ASSOCIATION**

## **NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

***FOR THE YEAR ENDED 30 JUNE 2021***

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### **18 Covid 19**

As a direct consequence of the Coronavirus (COVID 19) pandemic, and in accordance with UK government guidelines, New Covenant Ministries International ceased all activity on 21 March for an indeterminate period. No adjustments have been made to any figures in the accounts as a result of the pandemic.

### **19 Related party transactions**

There were no disclosable related party transactions during the year (2020 - none).