

Charity Registration No. 1174298

Company Registration No. 03219779 (England and Wales)

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Professor J Barlow	
	S Rance	
	C Garcia	(Appointed 4 December 2020)
	R Pardoe	(Appointed 27 November 2020)
	M Miele	(Appointed 27 November 2020)
	R Balbernie	(Appointed 27 November 2020)
Charity number	1174298	
Company number	03219779	
Registered office	Chipping Campden Business Hub The Cambrook High Street Chipping Campden Gloucestershire United Kingdom GL55 6AT	

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

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ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2020. 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).

Objectives and activities

Purposes and aims

AiMH UK's purposes are as set out in the objects contained in the company's Articles of Association:

'To advance education and research for the public benefit in the field of infant mental health and the emotional development of health of infants and young children, by: educating healthcare professionals, practitioners, policymakers and the general public, through strategic discussion, workshops, conferences and a website and publishing the useful results of such research'

AiMH UK is an interdisciplinary, not-for-profit organisation that promotes education, research and study of the effects of mental, emotional and social development during infancy.

AiMH UK is an affiliate of the World Association for Infant Mental Health (WAIMH).

The organisation is underpinned by evidence concerning the impact of the early nurturing environment on the infants later capacity for emotional regulation and their rapidly developing brain, and thereby for the future wellbeing of society.

The aims of the charity are to provide evidence-based educational resources to academic, scientific, clinical and service-led communities. The charity seeks to support practitioners who work with parents and carers of infants with up-to-date information to enable them to build their skills and knowledge, thereby increasing wider understanding of the importance of infant mental health.

The focus of our work

The focus of our work is to promote and establish new projects and events. These include an Annual AiMH UK National Conference, in addition to a range of workshops and IMH Hub events, the latter being an important focus of our work as these support and educate professionals who study and/or care for infants/families. New and current projects include:

The continued development of fourteen regional AiMH UK Infant Mental Health Hubs throughout the UK, to enable practitioners to develop local communities of best practice, and to share news/events/information with each other. Scotland, London & Home Counties, Bristol & South-west regional IMH Hubs have run successful events throughout the year despite the disruption of COVID-19. These events have been provided online, which has enabled practitioners across the UK access them.

The development and launch of our new website and branding of AiMH UK. The website is now a dynamic and interactive portal for our members, enabling them to engage with the wider membership and further develop the communities of practice with forums and discussion groups. Updated resources and articles are now available on the website.

Following on from the launch of the Infant Mental Health Competencies Framework (IMHCF), Continuous Professional Development System (IMHCPDS) and AIMH (UK) Recognition Register (IMHRR) at Westminster in June 2019, AiMH UK have been working with the pilot participants to build their IMH Portfolios. However, COVID-19 has had a significant impact on the progression of many of the IMHRR pilot participants (e.g., redeployment to work in front-line COVID-related services, managing excessive workloads, and delivering services remotely), and we are continuing to work with them to try and finalise the process.

A Director of Education and CPD has been employed to further this project and support the participants.

Following on from the IMH CPD System, the IMHRR Quality Assurance Process for training providers to map their training again the Competency Framework has been set up. A number of leading trainers in the field have completed this process. AiMH UK plan to develop the National Database of IMH training providers over the course of the next two years.

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

The production of our Annual Best Practice Guides highlights the most recent evidence-based material for the benefit of AiMH UK professional members. In response to the pandemic a specialised fact sheet 'COVID-19 Emotional Support for Infants and their parents' was published during 2020.

In 2020 The Infant Mental Health Awareness Week (IMHAW) was run by the Parent Infant Foundation and AiMH UK continued to support this and engaged with the re-launch of the 1001 Days Movement. This annual event helps raise a greater understanding for parents, policy makers and professionals of the importance of perinatal and infant mental health and, in the context of understanding further, why infant mental health should be looked upon as a preventative public health strategy for future generations.

In 2020 the AiMH UK National Conference was run as an online event due to the restrictions of COVID-19. This proved positive in that it attracted attendees from across the world and 315 individuals registered for the event. The annual awards were made in recognition of individuals from the UK who have made important contributions to the infant mental health community in the course of their careers. This included nominations from the fields of health, mental health, early care and education and early intervention.

AiMH UK continues to broaden its representation on the Executive Committee both geographically and from across different professions and sectors to ensure that we provide a nationally representative 'voice'.

How our activities deliver public benefit

It is estimated that up to 20% of women in the UK develop a mental health problem during pregnancy or within a year of giving birth (Bauer *et al.*, 2019), and that perinatal mental health problems cost the welfare state about £8 billion each year, with 72% of this cost being attributed to the adverse impact on the infant and long-term development of the child (Bauer *et al.*, 2019). AiMH UK activities (as described above) provide a large body of resources for practitioners working with parents and infants during the perinatal period, to help them to provide up-to-date, evidence-based care, to parent-infant dyad's experiencing these and other types of problems.

Financial review

Summary

Following on from the position of 2019, the Aim Foundation awarded AiMH UK £30K per year over the next three years, conditional on us meeting the agreed deliverables. In addition, AiMH UK have acquired our first service contract, to work in partnership with Central Northwest London Foundation Trust to facilitate 100 members of staff to work towards IMHRR registration. This partnership has secured funding over the next 4 years and provides an opportunity for AiMH UK to be involved in the implementation of the NHS Long Term Plan for perinatal mental health services. Our membership figures have increased and our national conference, despite COVID-19 realised a significant profit for AiMH UK. As a result, we will not be in deficit going forward.

The Future

The Trustees will continue to work together to increase awareness and education in infant mental health. Our central aim is to promote the mental wellbeing and healthy development of infants, taking into account cultural, regional, and environmental variations, and to generate and disseminate scientific knowledge. Over the next 12 months we plan to achieve this through the further development of the IMH Continuing Professional Development System (IMHCPDS) and IMH Recognition Register (IMHRR); by continuing to run annual national conferences, and the delivery of papers at relevant national and international events; clinical workshops and by launching another two regional infant mental health Hubs across the UK.

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The charity is guided by its governing document, a memorandum and articles of association dated 23 June 2017, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

Organisational structure

The company was registered as a charity on 17 August 2017. The Charity has during the last year improved its structure with the Board of Trustees now consisting of 6 trustees, 2 Honorary Consultants and the management team. The Board of Trustees now meet every 8 weeks and are responsible for the strategic direction and policy of the charity. An Executive Committee comprising of 18 members meet quarterly to represent the voice of the professional and to coordinate the hub events and communities of practise. In order to facilitate the smoother running of AiMH UK we have now put in place a new infrastructure with the establishment of a management team. This has included the appointment of a Head of Finance and Admin full time and a Director of CPD and Education. In 2021 we will be looking to employ a Clinical Director to add to the team. AiMH UK now have an office based in the North Cotswolds where all our work can be undertaken.

Trustees

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Professor J Barlow

S Rance

C Garcia

(Appointed 4 December 2020)

R Pardoe

(Appointed 27 November 2020)

M Miele

(Appointed 27 November 2020)

R Balbernie

(Appointed 27 November 2020)

D Cannon

(Resigned 31 December 2020)

P Leach

(Resigned 31 December 2020)

Professor J Barlow is Chair of the charity.

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

Professor J Barlow

Trustee

Dated: 29 September 2021

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

I report to the trustees on my examination of the financial statements of Association for Infant Mental Health (U.K.) (the charity) for the year ended 31 December 2020.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (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

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 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Stuart Christy FCA

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Almswood House
93 High Street
Evesham
Worcestershire
WR11 4DU

Dated: 30 September 2021

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

		Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £	Unrestricted funds 2019 £	Restricted funds 2019 £	Total 2019 £
	Notes						
Income from:							
Donations and legacies	2	15,446	42,050	57,496	9,190	30,050	39,240
Charitable activities	3	18,007	-	18,007	15,331	-	15,331
Other trading activities	4	-	-	-	48	-	48
Investments	5	18	-	18	50	-	50
Other income		18	-	18	805	-	805
Total income		33,489	42,050	75,539	25,424	30,050	55,474
Expenditure on:							
Raising funds	6	3,979	-	3,979	125	-	125
Charitable activities	7	39,933	23,373	63,306	34,403	17,187	51,590
Total resources expended		43,912	23,373	67,285	34,528	17,187	51,715
Net (expenditure)/income for the year/ Net movement in funds		(10,423)	18,677	8,254	(9,104)	12,863	3,759
Fund balances at 1 January 2020		(967)	12,913	11,946	8,137	50	8,187
Fund balances at 31 December 2020		(11,390)	31,590	20,200	(967)	12,913	11,946

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

BALANCE SHEET

AS AT 31 DECEMBER 2020

	Notes	2020 £	£	2019 £	£
Fixed assets					
Tangible assets	9		1,005		130
Current assets					
Debtors	10	1,946		151	
Cash at bank and in hand		20,061		13,161	
		<u>22,007</u>		<u>13,312</u>	
Creditors: amounts falling due within one year	12	<u>(2,812)</u>		<u>(1,496)</u>	
Net current assets			19,195		11,816
Total assets less current liabilities			<u>20,200</u>		<u>11,946</u>
Income funds					
		-		12,863	
		-		50	
General restricted funds		<u>31,590</u>		<u>-</u>	
	13		31,590		12,913
<u>Unrestricted funds</u>					
Designated funds	14	3,925		-	
General unrestricted funds		<u>(15,315)</u>		<u>(967)</u>	
			(11,390)		(967)
			<u>20,200</u>		<u>11,946</u>

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2020.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on 29 September 2021

Professor J Barlow
Trustee

Company Registration No. 03219779

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies

Charity information

Association for Infant Mental Health (U.K.) is a private company limited by guarantee incorporated in England and Wales. The registered office is Chipping Campden Business Hub, The Cambrook, High Street, Chipping Campden, Gloucestershire, GL55 6AT, United Kingdom.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Companies Act 2006 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)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

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 £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Charitable funds

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.

1.3 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.

1.4 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.

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies

(Continued)

1.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures and fittings	25% reducing balance
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The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

1.6 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies

(Continued)

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Donations and legacies

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2020	2020	2020	2019	2019	2019
	£	£	£	£	£	£
Donations and gifts	450	50	500	544	50	594
Grants	-	42,000	42,000	-	30,000	30,000
Memberships	14,996	-	14,996	8,646	-	8,646
	<u>15,446</u>	<u>42,050</u>	<u>57,496</u>	<u>9,190</u>	<u>30,050</u>	<u>39,240</u>

3 Charitable activities

	Income from charitable activities 2020 £	Income from charitable activities 2019 £
Conference fees	<u>18,007</u>	<u>15,331</u>

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

4 Other trading activities

	Total	Unrestricted funds
	2020	2019
	£	£
Trading activity income: other	-	48
	=====	=====

5 Investments

	Unrestricted funds	Unrestricted funds
	2020	2019
	£	£
Deposit account interest	18	50
	=====	=====

6 Raising funds

	Unrestricted funds	Unrestricted funds
	2020	2019
	£	£
<u>Fundraising and publicity</u>		
Seeking donations, grants and legacies	144	125
Other fundraising costs	3,835	-
	=====	=====
Fundraising and publicity	3,979	125
	=====	=====

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

7 Charitable activities

	Charitable expenditure 2020 £	Charitable expenditure 2019 £
Depreciation and impairment	175	69
Charitable expenditure	63,131	51,521
	<u>63,306</u>	<u>51,590</u>
	<u>63,306</u>	<u>51,590</u>
Analysis by fund		
Unrestricted funds	39,933	34,403
Restricted funds	23,373	17,187
	<u>63,306</u>	<u>51,590</u>

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

9 Tangible fixed assets

	Fixtures and fittings £
Cost	
At 1 January 2020	2,763
Additions	1,049
	<u>3,812</u>
At 31 December 2020	
Depreciation and impairment	
At 1 January 2020	2,631
Depreciation charged in the year	176
	<u>2,807</u>
At 31 December 2020	
Carrying amount	
At 31 December 2020	1,005
	<u>130</u>
At 31 December 2019	

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

10 Debtors

	2020 £	2019 £
Amounts falling due within one year:		
Trade debtors	1,474	56
Other debtors	240	-
Prepayments and accrued income	232	95
	<u>1,946</u>	<u>151</u>

11 Loans and overdrafts

	2020 £	2019 £
Bank loans and overdrafts	-	720
	<u>-</u>	<u>720</u>
Payable within one year	-	720
	<u>-</u>	<u>720</u>

12 Creditors: amounts falling due within one year

	Notes	2020 £	2019 £
Bank loans and overdrafts	11	-	720
Trade creditors		1,310	69
Accruals and deferred income		1,502	707
		<u>2,812</u>	<u>1,496</u>

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

13 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds		Movement in funds		
	Incoming resources	Balance at 1 January 2020	Incoming resources	Resources expended	Balance at 31 December 2020
	£	£	£	£	£
AIM Foundation	-	12,863	20,000	(20,486)	12,377
AIMHigh Award	-	50	50	-	100
CNWL Partnership Project	-	-	22,000	(2,887)	19,113
	<u>-</u>	<u>12,913</u>	<u>42,050</u>	<u>(23,373)</u>	<u>31,590</u>

14 Designated funds

The income funds of the charity include the following designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes:

	Movement in funds		Movement in funds		
	Incoming resources	Balance at 1 January 2020	Incoming resources	Resources expended	Balance at 31 December 2020
	£	£	£	£	£
CNWL Partnership Project - unrestricted	-	-	6,500	(2,575)	3,925
	<u>-</u>	<u>-</u>	<u>6,500</u>	<u>(2,575)</u>	<u>3,925</u>

15 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2020	2020	2020	2019	2019	2019
	£	£	£	£	£	£
Fund balances at 31 December 2020 are represented by:						
Tangible assets	65	940	1,005	130	-	130
Current assets/ (liabilities)	(11,455)	30,650	19,195	(1,097)	12,913	11,816
	<u>(11,390)</u>	<u>31,590</u>	<u>20,200</u>	<u>(967)</u>	<u>12,913</u>	<u>11,946</u>

ASSOCIATION FOR INFANT MENTAL HEALTH (U.K.)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

16 Related party transactions

Transactions with related parties

During the year the charity entered into the following transactions with related parties:

	Purchase of services in the year:	
	2020	2019
	£	£
Business owned by close family member of trustee	16,774	-
	<u>16,774</u>	<u>-</u>