



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1/12/19 Period start date To 30/11/20 Period end date

Charlty name: THEIR VOICE

Charity registration number: 1175760

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The object of the CIO is to work alongside government organisations and Non-government organisations to help relieve poverty, build confidence, wellbeing, and help improve mental health for victims of Modern-Day Slavery and Human Trafficking or those at risk of being trafficked in England and Wales by; -</p> <ul style="list-style-type: none">a) Supplying men, women and children with essential products, tailored to the individual and presented as a gift. This meets their daily needs while the presentation and personalization of items helps improve the beneficiary's overall wellbeing and mental health. Removing immediate relative poverty, enabling our beneficiaries to focus on their recovery.b) Providing essential items to new mothers and their babies. Giving them the best chance for a positive bonding experience by removing immediate relative poverty.c) Promoting awareness of Human Trafficking and Modern Slavery of men, women and children in the form of community talks and educational presentations.d) Providing advice and information.e) Providing gift packs of educational toys and books to children of all faiths or no faith celebrating religious

		<p>festivals.</p> <p>The Charity's speciality is meeting the needs of a specified vulnerable group of men, women and children.</p>
<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.</p>	<p>Para 1.17 and 1.19</p>	<p>During the year practical support was given to 1140 men, women, children and new-born babies consisting of: -</p> <ul style="list-style-type: none"> • Welcome baskets of adult toiletries (details of the baskets available on the web site) to survivors in Safehouses. • Welcome basket of essential newborn baby items (details of the baskets available on the web site). • Hospital bag of essential items for pregnant women for their delivery whilst in hospital. • Adult clothing, shoes and maternity wear, tailored to the individual. • Community toiletry packs for men, women and children. • Women's pamper sets for special occasions; Mother's Day, International Women's Day, birthdays. • Children's rucksack with educational materials. • Reconditioned laptops to allow participation in education online. • Baby equipment e.g., Cots, buggies, Moses baskets, baby baths, bouncy chairs, toys, books, nappies, children's clothes packs. • Emotional/therapeutic workshops looking at building confidence. (Restricted this year due to Covid 19). • Public speaking to increase awareness and raise funds and donations. (Restricted this year due to Covid 19). <p>Volunteers generously donated their time to enable the service to continue during Lockdown. During the pandemic the charity had to adapt and change its way of working to continue offering the essential service. Many volunteers worked from home washing, ironing and making up clothes packs and a small core team came into the premises to assemble the orders for collection or delivery.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The activities of the Charity have been in accordance with guidance and the governing document. Donations of pre-loved items and new toiletries have been received from the corporate organisations, charity partners and the general public, processed and distributed free of charge to recipients in the community. Some items have been purchased new with donated funds.
--	-----------	---

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	Trustees are expected to commit their time voluntarily to the operation of the Charity. A pool of 19 part time volunteers contributes an average of 115 hours per week. During COVID restrictions the Charity positively adopted new practices to enable continued operation and contributions from volunteers. Their activities include assisting with sourcing, sorting, cleaning and quality checking donated goods, preparing packs and delivering so that Beneficiaries continued to be supported even during lockdown.
Other		Most of the goods freely distributed to those in need are from public donation. The Trustees have assessed the value of these donations if purchased second hand at a figure in excess of £190,000. Further purchases of new items have come from corporate donations.

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	<p>The response from the beneficiaries of the Charity's service (as detailed above) has confirmed the aim of the Charity. Beneficiaries in both Safe Houses and the Community have received practical and personal support which by their own admission has made their lives more bearable and easier, relieving relative and digital poverty. In beneficiaries surveys 100% have said that the Charity's support improves their mental wellbeing. It has given them help in building self-confidence, feeling valued and due to the quality of the children's clothes and toys received made them feel their children were valued. Demonstrating that someone cares and that they are not alone starts to build a relationship of trust and helps start their recovery from their abusive experiences leading to integration into society.</p> <p>Increasing awareness of Modern Slavery and Human Trafficking is of great benefit to society in general and particularly those being exploited if it leads to increased public reporting.</p>

Additional Information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>The Charity has continued to support men, women and children on a practical level and the last year has seen 1140 requests for help; a 30% increase on the previous year.</p> <p>There is continued working on emotional/therapeutic support which has evolved into workshops.</p> <p>Restricted funding has been obtained to expand the team. Similar funding has been obtained to support projects specifically hospital bags, mattresses for cots and Moses baskets, children's ruck sacks and welcome basket toiletries.</p> <p>Premises have been procured on beneficial terms providing storage/preparation and office space.</p> <p>The Founder has given presentations over Zoom to universities, faith groups, local churches and community groups to raise awareness.</p>
-------------------------------------	-----------	--

Performance of fundraising activities against objectives set	Para 1.41	<p>Fund raising has been pursued by Trustees and volunteers with a severe impact from Covid 19. Further long term funding is being pursued to solidify the Charity's paid staff positions as well as match funding. Individual donors and local churches and community groups continue to support the Charity. Securing funding has been particularly difficult with unrestricted funding to cover core costs very limited. A fund raising pack is to be distributed for general public fund raising.</p>
Investment performance against objectives	Para 1.41	There are no investments.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's accounts reflect strong financial management.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has no intention to hold reserves other than enough funds to meet its ongoing financial commitments for 6 months. Subject to meeting these planned expenses the charity intends to utilise donations received straight away directly to its stated beneficiaries.
Amount of reserves held	Para 1.22	Unrestricted £5,439; Restricted £23,110.
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	Funding during the year has been provided by Wates Foundation and The National Lottery Community fund for salaries. Local Churches, a Company and the public have donated unrestricted funds. Further funding from TNL Covid Response and QBE has provided restricted funds to purchase essential items. The Trustees anticipate that regular Gift Aid donations will continue to grow as the charity becomes better known as demonstrated in the current year. A volunteer has come forward to assist fund raising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Currently the Trustees do not intend to divert any funds received into investments. The benefit of all donations and funds raised flow directly and immediately to beneficiaries.
A description of the principal risks facing the charity	Para 1.46	Staffing levels are currently dependent upon restricted grants and these will need to be replaced. Lack of funding in this regard could lead to reducing staff and the number of beneficiaries assisted. Whether fund raising can continue and grow in the Covid-19 situation is uncertain as evidence would suggest less funding is available.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation.
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 in accordance with the adopted policy and Constitution.

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	THEIR VOICE
Other name the charity uses	
Registered charity number	1175760
Charity's principal address	The Pavillion, Guards Avenue, Caterham, CR3 5XL.

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	Carolyn Thom	Chair person		
2	Martyn Thom	Treasurer		
4	Charlotte Lawson-Drakey			
5	Rachel Harvey-Afuwape	Secretary		
6	Hayley James		Resigned 09/11/2020	
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

--


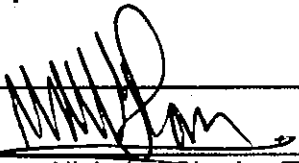
Other optional information

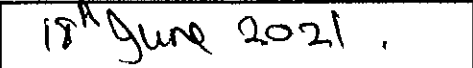
--

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)	Carolyn Ann Thom	Martyn Nicholas Charles Thom
Position (eg Secretary, Chair, etc)	Chair/Trustee	Trustee

Date 

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 November 2020
for
Their Voice

ASM Chartered Accountants
ASM House
103a Keymer Road
Hassocks
West Sussex
BN6 8QL

Their Voice

Contents of the Financial Statements
for the Year Ended 30 November 2020

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10

Their Voice

Report of the Trustees for the Year Ended 30 November 2020

The trustees present their report with the financial statements of the charity for the year ended 30 November 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) (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

1175760

Principal address

The Pavilion
Guards Avenue
Caterham
Surrey
CR3 5XL

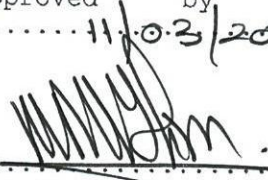
Trustees

R Harvey-Afuwape
C Lawson-Drakey
Mrs Carolyn A Thom
Martyn N C Thom
Ms H James

Independent Examiner

ASM Chartered Accountants
ASM House
103a Keymer Road
Hassocks
West Sussex
BN6 8QL

Approved by order of the board of trustees on
..... 11.03/2021 and signed on its behalf by:


.....
Martyn N C Thom - Trustee

Independent Examiner's Report to the Trustees of
Their Voice

Independent examiner's report to the trustees of Their Voice

I report to the charity trustees on my examination of the accounts of Their Voice (the Trust) for the year ended 30 November 2020.

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.



Amir Moallemi
ASM Chartered Accountants
ASM House
103a Keymer Road
Hassocks
West Sussex
BN6 8QL

Date: 11/3/2021

Their Voice

Statement of Financial Activities
for the Year Ended 30 November 2020

	Notes	Unrestricted fund £	Restricted funds £	30.11.20 Total funds £	30.11.19 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		36,558	22,791	59,349	61,326
Other trading activities	2	-	-	-	2,266
Total		36,558	22,791	59,349	63,592
EXPENDITURE ON					
Raising funds	3	748	-	748	12,641
Charitable activities					
Practical support to beneficiaries		17,928	265	18,193	16,466
Referrals Co-Ordinator salary		-	17,403	17,403	4,628
Cots, Buggies, baths etc		12,328	8,218	20,546	2,243
Police project		263	-	263	-
Community Childrens Packs		-	5,000	5,000	-
Repairs		40	-	40	-
Total		31,307	30,886	62,193	35,978
NET INCOME/(EXPENDITURE)		5,251	(8,095)	(2,844)	27,614
RECONCILIATION OF FUNDS					
Total funds brought forward		5,439	23,110	28,549	935
TOTAL FUNDS CARRIED FORWARD		10,690	15,015	25,705	28,549

The notes form part of these financial statements

Their Voice

Balance Sheet
30 November 2020

	Notes	Unrestricted fund £	Restricted funds £	30.11.20 Total funds £	30.11.19 Total funds £
CURRENT ASSETS					
Debtors	7	733	-	733	-
Cash at bank		10,717	15,015	25,732	28,615
		11,450	15,015	26,465	28,615
CREDITORS					
Amounts falling due within one year	8	(760)	-	(760)	(66)
NET CURRENT ASSETS		10,690	15,015	25,705	28,549
TOTAL ASSETS LESS CURRENT LIABILITIES		10,690	15,015	25,705	28,549
NET ASSETS		10,690	15,015	25,705	28,549
FUNDS					
Unrestricted funds	9			10,690	5,439
Restricted funds				15,015	23,110
TOTAL FUNDS				25,705	28,549

The financial statements were approved by the Board of Trustees and authorised for issue on11/03/2021..... and were signed on its behalf by:



.....
Martyn N C Thom - Trustee

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. OTHER TRADING ACTIVITIES

	30.11.20	30.11.19
	£	£
Fundraising events	-	2,266
	<u> </u>	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 30 November 2020

3. RAISING FUNDS

Raising donations and legacies

	30.11.20	30.11.19
	£	£
Fund raising event costs	-	133
Fundraising consultants fees	748	5,588
Fundraising leaflets	-	1,203
Support costs	-	5,419
	<u>748</u>	<u>12,343</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2020 nor for the year ended 30 November 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 November 2020 nor for the year ended 30 November 2019.

5. STAFF COSTS

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

	30.11.20	30.11.19
Management staff	1	1
Administration staff	2	1
	<u>3</u>	<u>2</u>

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

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	33,326	28,000	61,326
Other trading activities	2,266	-	2,266
Total	<u>35,592</u>	<u>28,000</u>	<u>63,592</u>
EXPENDITURE ON			
Raising funds	12,641	-	12,641
Charitable activities			
Practical support to beneficiaries	16,204	262	16,466
Referrals Co-Ordinator salary	-	4,628	4,628
Cots, Buggies, baths etc	2,243	-	2,243
Total	<u>31,088</u>	<u>4,890</u>	<u>35,978</u>
NET INCOME	<u>4,504</u>	<u>23,110</u>	<u>27,614</u>

Notes to the Financial Statements - continued
for the Year Ended 30 November 2020

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	935	-	935
TOTAL FUNDS CARRIED FORWARD	<u>5,439</u>	<u>23,110</u>	<u>28,549</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.20 £	30.11.19 £
Loans receivable	<u>733</u>	<u>-</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.20 £	30.11.19 £
Trade creditors	<u>760</u>	<u>66</u>

9. MOVEMENT IN FUNDS

	At 1.12.19 £	Net movement in funds £	At 30.11.20 £
Unrestricted funds			
General fund	5,439	5,251	10,690
Restricted funds			
Wates Family	10,372	(10,372)	-
Rathbone Trust	2,738	(1,329)	1,409
TNL Community Fund	10,000	(7,031)	2,969
Covid 19 response	-	1,766	1,766
Doterra	-	1,708	1,708
Purley Quakers	-	727	727
QBE	-	6,250	6,250
Spread some sunshine	-	186	186
	<u>23,110</u>	<u>(8,095)</u>	<u>15,015</u>
TOTAL FUNDS	<u>28,549</u>	<u>(2,844)</u>	<u>25,705</u>

Notes to the Financial Statements - continued
for the Year Ended 30 November 2020

9. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	36,558	(31,307)	5,251
Restricted funds			
Wates Family	-	(10,372)	(10,372)
Rathbone Trust	-	(1,329)	(1,329)
TNL Community Fund	-	(7,031)	(7,031)
Covid 19 response	7,715	(5,949)	1,766
Doterra	1,959	(251)	1,708
Purley Quakers	1,667	(940)	727
QBE	6,250	-	6,250
Spread some sunshine	200	(14)	186
BHA	5,000	(5,000)	-
	<u>22,791</u>	<u>(30,886)</u>	<u>(8,095)</u>
TOTAL FUNDS	<u>59,349</u>	<u>(62,193)</u>	<u>(2,844)</u>

Comparatives for movement in funds

	At 1.12.18 £	Net movement in funds £	At 30.11.19 £
Unrestricted funds			
General fund	935	4,504	5,439
Restricted funds			
Wates Family	-	10,372	10,372
Rathbone Trust	-	2,738	2,738
TNL Community Fund	-	10,000	10,000
	<u>-</u>	<u>23,110</u>	<u>23,110</u>
TOTAL FUNDS	<u>935</u>	<u>27,614</u>	<u>28,549</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	35,592	(31,088)	4,504
Restricted funds			
Wates Family	15,000	(4,628)	10,372
Rathbone Trust	3,000	(262)	2,738
TNL Community Fund	10,000	-	10,000
	<u>28,000</u>	<u>(4,890)</u>	<u>23,110</u>
TOTAL FUNDS	<u>63,592</u>	<u>(35,978)</u>	<u>27,614</u>

Their Voice

Notes to the Financial Statements - continued for the Year Ended 30 November 2020

9. MOVEMENT IN FUNDS - continued

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

	At 1.12.18 £	Net movement in funds £	At 30.11.20 £
Unrestricted funds			
General fund	935	9,755	10,690
Restricted funds			
Rathbone Trust	-	1,409	1,409
TNL Community Fund	-	2,969	2,969
Covid 19 response	-	1,766	1,766
Doterra	-	1,708	1,708
Purley Quakers	-	727	727
QBE	-	6,250	6,250
Spread some sunshine	-	186	186
	-	15,015	15,015
TOTAL FUNDS	935	24,770	25,705

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	72,150	(62,395)	9,755
Restricted funds			
Wates Family	15,000	(15,000)	-
Rathbone Trust	3,000	(1,591)	1,409
TNL Community Fund	10,000	(7,031)	2,969
Covid 19 response	7,715	(5,949)	1,766
Doterra	1,959	(251)	1,708
Purley Quakers	1,667	(940)	727
QBE	6,250	-	6,250
Spread some sunshine	200	(14)	186
BHA	5,000	(5,000)	-
	50,791	(35,776)	15,015
TOTAL FUNDS	122,941	(98,171)	24,770

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 November 2020.

Their Voice

Detailed Statement of Financial Activities
for the Year Ended 30 November 2020

	30.11.20 £	30.11.19 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	(2)	-
Donations	43,183	41,087
Gift aid	14,119	20,089
Miscellaneous income	2,049	150
	<hr/> 59,349	<hr/> 61,326
Other trading activities		
Fundraising events	-	2,266
	<hr/> -	<hr/> 2,266
Total incoming resources	<hr/> 59,349	<hr/> 63,592
EXPENDITURE		
Raising donations and legacies		
Fund raising event costs	-	133
Fundraising consultants fees	748	5,588
Fundraising leaflets	-	1,203
	<hr/> 748	<hr/> 6,924
Other trading activities		
Purchases	-	298
	<hr/> -	<hr/> 298
Charitable activities		
Wages	27,631	16,061
Social security	1,828	1,737
Pensions	1,725	549
Rates and water	7,804	900
Insurance	1,277	374
Telephone	715	632
Postage and stationery	4	468
Sundries	5,610	3,738
Hospital bags	2,944	2,087
Cots, buggies, baths etc	6,633	2,510
Community children's packs	5,011	-
Police project	263	-
	<hr/> 61,445	<hr/> 29,056
Support costs		
Governance costs		
Accountancy and legal fees	-	(300)
	<hr/> -	<hr/> (300)
Total resources expended	<hr/> 62,193	<hr/> 35,978
Net (expenditure)/income	<hr/> (2,844)	<hr/> 27,614

This page does not form part of the statutory financial statements

Independent Examiner's Report to the Trustees of
Their Voice

Independent examiner's report to the trustees of Their Voice

I report to the charity trustees on my examination of the accounts of Their Voice (the Trust) for the year ended 30 November 2020.

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.



Amir Moallemi
ASM Chartered Accountants
ASM House
103a Keymer Road
Hassocks
West Sussex
BN6 8QL

Date: 11/3/2021