

**AKORN CHARITY**

**TRUSTEES REPORT AND ACCOUNTS**

**FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2021**

**REGISTERED CHARITY NUMBER 1176010**

## **Charity Information**

**Alcorn is a registered charity in England and Wales.**

**The charity is governed by the constitution document adapted on the 17th of January, 2017.**

**Charity Registration: No 1176010**

**Registered address:**

**C/O New Testament Church Clapton,**

**Cnr: Downs Park and Cricketfield Road**

**Hackney,**

**London E9 8NS**

**Bankers:**

**CAF Bank Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent ME19 4JQ**

## Trustees Report

The Trustees present their report and accounts for the year ended 31 March 2021

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, applicable law and the requirements of the statements of Recommended practice.

The board of trustees are its directors for the purpose of company and charity law. Throughout this report they are referred to as trustees.

The trustees below have served up to year to date of this report:

Mrs Susan Lewinson (Chairperson)

Mr O'Neill Folkes (Treasurer)

Bishop Spencer Anderson (Trustee)

Rev Trevor Stevenson (Trustee)

## Mission Statement

Akorn, through community engagement, partnership and action will do all it can to bring transformation and build sustainable communities.

Akorn, through community engagement empowering of individuals, and working partnership with the police, local authorities and other voluntary organisations will do all that is possible to achieve our goals and attain greater social cohesion in our community.

## Charity Objectives

(1) To advance education and life skills development in accordance with Christian principles by such means as the Management Committee may consider appropriate in London and in such other parts of the United Kingdom or the world.

(2) the Management Committee may from time to time as they think fit and fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the Charity.

(3) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in London and in such other parts of the United Kingdom or the world.

(4) the Management Committee may from time to time develop the capacity and skills of socially disadvantaged groups in our community in such a way that they are better able to identify and help meet their needs and to participate more fully in society.

(5) in particular but not exclusively through raising awareness, promoting, sustaining and increasing individual and collective knowledge, skills and expertise, through the practical development of individual capabilities, competences, skills and understanding through formal training, informal talks and capacity building.

The charity aim is to increase local awareness and build established working relationships with local services within the community.

## Organisation history

### Supported Boys Brigade

- Engaging local children from 5-14 educational and fun activities, weekly sessions and trips.

### Uprising Community Club

- Providing various activities and educational sensing skills as well as a lunch for senior citizens from the community. Annual community street party.

### Lifezone

- Community Cancer support group, providing counselling, advice and friendship to people going through the challenge of Cancer.

### No One Eats Alone

- Providing a Christmas Day event for the needy in our community, incorporating provision of a hot shower, clothes, a three course Christmas dinner and entertainment.

### Macmillan Afternoon Tea

- Grand traditional afternoon tea to raise funds for Macmillan cancer support appeal.

## Conclusion

Akorn has faced some challenges with the onset of the corona virus. However, we are still endeavouring to make new links within the community.

Akorn have continued to focus on the needs of our local community throughout the pandemic.

Despite the restrictions, Akorn have continued to seek out new projects and ideas to make a real difference.

Projects we currently have in the pipeline are:-

Drop-in centre for the homeless.

Cafe planned to provide counselling, Bereavement support and befriending service and a telephone helpline.

We are also looking into supplying meals to children receiving free school meals.

Akorn also supports Lifezone a cancer support group that has continued to operate online throughout the pandemic.

We operate in an area with lots of needs, especially in the area of youth violence, poverty and drug abuse. We aim to make a real difference in Hackney through encouraging and supporting relevant projects.

Akorn will continue to work hard to make a difference to the local community...

Akorn has been awarded funding towards setting up some of the above projects.

We operate in an area with lots of needs, especially in the area of youth violence, poverty and drug abuse. We aim to make a real difference in Hackney through encouraging and supporting relevant projects.

A very difficult year, but we still believe we can make a difference.

A handwritten signature in black ink, appearing to read 'Susan Lewinson', with a horizontal line extending to the left.

Susan Lewinson

Chair of Trustees

Akorn Charity



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## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2021

	Notes	Unrestricted Funds	Restricted Funds	2021 Total	2020 Total
<b>Incoming Resources</b>					
Incoming resources from generated funds	2	0	0	0	0
Incoming resources from charitable activities	3	0	0	0	1,757
Other income	4	134	0	134	343
<b>Total incoming resources</b>		<b>134</b>	<b>0</b>	<b>134</b>	<b>2,100</b>
<b>Resources Expended</b>					
Charitable activities:					
Uprising community club	5	1,145	0	1,145	3,654
Life Zone Counselling	6	1,266	0	1,266	60
Support costs-Akon	7	684	0	684	469
<b>Total Resources Expended</b>		<b>3,095</b>	<b>0</b>	<b>3,095</b>	<b>4,183</b>
<b>Net expenditure for the year/</b>					
<b>Net movement in funds</b>		<b>-2,955</b>	<b>0</b>	<b>-2,955</b>	<b>-2,083</b>
<b>Fund balance at 1 April</b>		<b>3,617</b>	<b>0</b>	<b>3,617</b>	<b>5,700</b>
<b>Fund balances at 31 March</b>		<b>662</b>	<b>0</b>	<b>662</b>	<b>3,617</b>

# AKORN CHARITY

## BALANCE SHEET AS AT 31 MARCH 2021

	Notes	2021	2020
<b>CURRENT ASSETS</b>			
Debtors		£0	£1,145
Cash at bank and in hand		£2,311	£4,184
		<u>£2,311</u>	<u>£5,329</u>
<b>CREDITORS due within one year</b>	8	£1,649	£1,712
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£662</u>	<u>£3,617</u>
<b>INCOME FUNDS</b>			
<b>UNRESTRICTED FUNDS</b>			
General fund		£662	£3,617
<b>RESTRICTED FUNDS</b>			
Funding		£0	£0
		<u>£662</u>	<u>£3,617</u>

For the year ending 31st March 2021 the charity was entitled to audit exemption

Approved by the Trustees on .....

Signed on their behalf by:



Susan Lewinson

Chair of Trustees  
Akorn Charity

# AKORN CHARITY

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

### 1 ACCOUNTING POLICIES

#### 1.1 Basis of preparation

The accounts are prepared under the historic cost convention.

The accounts have been prepared in accordance with the statement of recommended practice, "Accounting and Reporting by Charities" issued in March 2005 and the provisions of the Charities Act 1993.

#### 1.2 Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed and the amounts are certain and measurable.

#### 1.3 Allocation of costs

Direct activity costs are those costs which contribute directly to an activity and are allocated to the relevant activity. Support costs are those costs that are necessary to deliver an activity, but in themselves do not deliver an activity, include costs incurred to meet statutory and constitutional requirements.

#### 1.4 Funds

Restricted funds represent income received that is subject to donor restrictions on use. General funds are available for furthering the cause of the Charity.

### 2 FUNDING

	2021	2020
Lottery Funding	-	-
London Community Fund	-	£0
Dispersa	-	£0
Peabody	-	£0
	<b>£0</b>	<b>£0</b>

### 3 CHARITABLE ACTIVITIES

	2021	2020
Macmillan Events	£0	£1,758
Community Events	£0	£0
	<b>£0</b>	<b>£1,758</b>

### 4 OTHER INCOME

	2021	2020
Donations	£134	£343
	<b>£134</b>	<b>£343</b>

### 5 Uprising Community Club

	2021	2020
Events and Activities	£1,148	£1,997
Coordinators/Volunteers	£0	£0
Equipment/Training	£0	£1,667
	<b>£1,148</b>	<b>£3,664</b>

### 6 Lifeline Counselling

	2021	2020
Events and Activities	£1,260	£60
	<b>£1,260</b>	<b>£60</b>



# AKORN CHARITY

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

### 7 Support costs

	2021	2020
Equipment	£0	£0
Telephone	£0	£0
software	£300	£0
Stationary and printing	£0	£8
Premises costs	£0	£0
Insurance	£0	£101
Accounts	£120	£120
Bank charges	£88	£60
Subscriptions	£195	£180
	<u>£684</u>	<u>£469</u>

### 8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
Trade creditors	<u>£1,649</u>	<u>£1,712</u>
	<u>£1,649</u>	<u>£1,712</u>

### 9 TRUSTEES

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