

Trustees Annual Report for 2021

Charity name: LEARN

Reg Number: 1178240

Trustee names:

Michael Hawksworth

Maureen Hawksworth

Jane Bayliss

Alison Davies

Joanna Jowett

Alison McGarel

Sarah Marfell-Cadman

Priya Macdonald

Charity Address: 9 Brockenhurst Drive, Harwood, Bolton, BL2 4HP

Structure: According to Charity Commission (See separate document for details on structure, policy, trustee recruitment, etc.)

LEARN has continued to support Shree Gyanjyoti School, supplementing the school's own budget with funding for scholarships, uniforms and other equipment for low caste children. The school has continued to go from strength to strength and has again achieved very well academically in comparison with other schools in the area.

Because of the restrictions imposed to combat the coronavirus pandemic, the sale of goods has again been meagre and income from talks has been much reduced. Fortunately, donations have been excellent, especially in the pre-Christmas season when we produced gift certificates which many people purchased for Christmas presents. The net result was an excess of expenditure over income of only £1,218.45.

As a result of the substantial legacy received in 2018, we are in a favourable position financially. The bulk of this money is kept in a separate savings account and will be called upon when deemed necessary by the trustees to supplement the 'normal' income of the charity.

Prepared by: Michael Hawksworth (Treasurer) and Alison Davies (Secretary)
12/05/2022



Accounts for year ended 31st December 2021

Income	£
Sale of goods	3,339.25
Standing order donations	3,555.00
Just Giving donations	297.41
Amazon Smile	49.69
Donations from talks	100.00
General donations	7,358.91
Gift Certificates	1,364.00
Gift Aid	1,693.87
Interest	
<u>9.42</u>	
Total	
<u>17,767.55</u>	

<u>Expenditure</u>	
Purchase of goods	450.00
Carriage etc.	536.00
School donations	<u>18,000.00</u>
Total	<u>18,986.00</u>

Excess of expenditure over income
£1,218.45