



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 16.12.2019 Period start date To 15.12.2020 Period end date

Charity name: United Borders

Charity registration number: 117830404

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS
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.	Para 1.17 and 1.19	<p>Online Mentoring- The lockdown meant we had to find new ways to deliver services and support 'high risk or at risk' Young People. Our 12 week online course was designed and delivered to Young People during lockdown. Four mentors delivered our online music course and we provided mentoring for Young People in crisis or need.</p> <p>Employability – provided employability sessions to help young people them understand how to format and create C.V's, interview preparation preparing them for job interviews and setting expectations for work Presenting apprentice opportunities or work based learning.</p> <p>Wellbeing- Covid-19 has impacted the way that we deliver our services, so our team have been supporting Young People who are isolated by lockdown measures. We hold Regular online sessions with Young People providing discourse to support our Young People's mental health. Online Yoga sessions have allowed our Young People to access yoga breathing and stretching techniques from the secure space of their homes. Signposting Young People to councillors and local mental health practitioners to aid their mental health during the lockdown.</p>

		Film production- The lockdown led us to shift our normal physical activities and we created digital content which supported Young People in short film production. Young People were trained in film production from experts, learning how to research, direct, produce, edit, upload and market their own content. We launched two youtube production based programmes during lockdown.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Our trustees have regard to the guidance issued by the charity commission on public benefit.

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	
Other		

Achievements and Performance

	SORP reference	
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<p>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.</p>	<p>Para 1.20</p>	<p>Contract secured with local council- We recently received a grant with Brent Council to deliver our services to Young People identified as 'at risk and high risk'. Brent Youth Offending teams and social services teams refer Young People to our charity. We engage Young People with our 12 week music production course. Our services are delivered to two schools in Brent.</p> <p>Online Music Course – The charity had to invest finance and training to help our services transition from physical delivery to online delivery. We created and launched our online services during lockdown using tech such as zoom and MS Teams. We successfully supported very vulnerable Young People in the borough throughout one of the most difficult periods in all of lives with the Corona lockdown. All of the Young People we supported online are back on our bus and recording music physically! We retrained our team with NSPCC informed training and up skilled our team on new tech to support Young People.</p> <p>We Launched two youtube programmes (Rona Report and BusDownBars) We supported some of our most vulnerable and isolated Young People by training them to produce and direct their own mini series. Rona Report was filmed and delivered by one of our United Borders ambassadors who graduated from our programme in 2019. Our Young Person interviewed professors, local counsellors, mental health practitioners, music producers and other vulnerable Young People during lockdown to help other Young People feel connected during an unprecedented time in the UK. We also launched a music based programme which took place on our bus called BusDownBars. The creator was on bail (owing to covid) and we challenged him to create a music series whilst on bail. We teamed up with new film graduates from the MET school and they taught Young People from deprived communities film production. The results were pretty spectacular! The show managed to secure a top 10 artist and an artist who reached number 1 in the album charts too.</p> <p>Wellbeing – Young Peoples wellbeing has been our main priority under lockdown because the isolation left many Young People feeling depressed, suicidal or anxious about their futures. We introduced</p>
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		<p>Young People to other Young People and we delivered online Yoga sessions with one of our partners. We signposted young people to mental health services in the local area and mentored Young People who have home challenges.</p> <p>Covid-19 impacted black people disproportionately – The community I serve in 'church road NW10' experienced the highest disproportionate deaths from covid. Black People were also fined disproportionately under covid lockdown fines and were stopped and searched more than white counterparts. These events were felt particularly from our Young People who often raised their voices about stop and search practices. We created a podcast around their realities and channel 5 contacted us to hear how our Young People felt about these practices. Two of our Young People were brave enough to speak about their experiences on national TV.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We didn't expect that our Young People would be involved in raising their voices to speak out against systemic racism at a time when the world was battling against a pandemic but we were proud that our Young People were able to speak out on racist practices online and for National Television. Many Young People complained about the fines and being stopped and searched by police daily (Black people were fined 8x more under lockdown fines and searched 9x more than white people in the UK) we were very proud that they were able to articulate their feelings on a national television station.
Performance of fundraising activities against objectives set	Para 1.41	Covid meant we were unable to do any fundraising events in 2020 and currently in 2021.
Investment performance against objectives	Para 1.41	We invested in extra equipment to support Young People at home isolated, extra laptops to support our staff members, online training for our staff members, NSPCC training and bus servicing.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to cover commitments and basic running cost for the charity
Amount of reserves held	Para 1.22	12,000
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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Articles of association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	

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	United Borders
Other name the charity uses	
Registered charity number	1178304
Charity's principal address	21 Helperby Road London London NW10 9DU

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	Justin Finlayson			
2	Jerome Anderson			
3	Samantha Phillips			
4				
5				
6				
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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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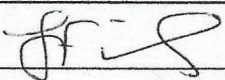

Other optional information

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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)	JUSTIN FINLAYSON	Jerome Anderson
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	24-3-2021	

Annual accounts for the period

CC17a

Period start date 16.12.2019

To

Period end date

15.12.2020

Section A

Statement of financial activities

Recommended categories by activity	Details of own analysis	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Incoming resources (Note 3)						
Incoming resources from generated funds						
Voluntary income	S01	-	-	-	-	-
		161,496	-	-	161,496	128,698
Activities for generating funds	S02		208	-	208	260
Investment income	S03	-	-	-	-	-
Incoming resources from charitable activities	S04		-	-		1,331
Other incoming resources	S05		60	-	60	3,815
Total incoming resources	S06		161,764	-	161,764	134,103
Resources expended (Notes 4-8)						
Costs of Generating Funds			-	-	-	-
Costs of generating voluntary income	S07		6,517	-	6,517	25,035
Fundraising trading costs	S08		4,345	-	4,345	11,590
Investment management costs	S09		-	-	-	-
Charitable activities	S10		49,664	-	49,664	30,778
Governance costs	S11		78,546	-	78,546	64,482
Other resources expended	S12		-	-		248
Total resources expended	S13		139,071	-	139,071	132,133
Net incoming/(outgoing) resources before transfers	S14		22,693	-	22,693	1,970
Gross transfers between funds	S15		-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)	S16		22,693	-	22,693	1,970
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S17		-	-	-	-
Gains and losses on investment assets	S18		-	-	-	-
Net movement in funds	S19		22,693	-	22,693	1,970
Total funds brought forward	S20		-	-	-	-
Total funds carried forward	S21		22,693	-	22,693	1,970

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

• Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);

• and with* ☒ Accounting Standards;

or

☐ Financial Reporting Standards for Smaller Enterprises (FRSSE);

• and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

*-Tick as appropriate:

• if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";

• if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Note 2

Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs are included in the accounts on a consistent basis with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE**

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Section C
Note 3

Notes to the accounts
Analysis of incoming resources
Incoming resources may be further analysed
if this would help the reader of the accounts.

(cont)

		This year	Last year
		£	£
Voluntary income	Analysis		
	1983 USD@1.2669 GB P40.00 PEOC117597 TFR Total	£23,639.85	-
	COMMUNITY LAND & F	£58,000.00	-
	LB BRENT	£20,374.00	-
	PPWDL	£11,564.57	-
	APPLE STORE APPLE.COM/UK ON 30 OCT BDC Total	£2,488.80	-
	Bailey Acquisition	-	£3,300.00
	CAF	£1,059.95	£10,000.00
	CHARITABLE GIVING BENEVITY	£2,518.95	-
	CITY OF LONDON	£9,850.00	-
	Groundwork	-	£8,000.00
	Groundwork - Summer sports	-	£1,428.99
	HOGAN LOVELLS	-	£2,000.00
	John Lyons Charity	£30,000.00	£30,000.00
	Queenspark	-	£452.15
	Sonos	-	£23,193.00
	Sonos - Youth Music Education	-	£8,060.40
	T Besley	-	£1,000.00
	THE LENNOX HANNAY	£2,000.00	-
	The Prism Charitable	-	£10,000.00
	Willesden Green	-	£10,000.00
	Wembley	-	£21,263.00
Sub-Total		£161,496.12	£128,697.54
Activities for generating funds			
	ITV		£150.00
	Eventbrite		£110.00
	BBC STUDIOS PROD	£207.96	-
Sub-Total		207.96	£260.00
Investment income		£-	£-
Sub-Total		£-	£-
Incoming resources from charitable activities			£-
		0	
	London Borough of Hackney		£1,200.00
	National Bus		£130.96
Sub-Total		0	£1,330.96
Other Incoming Resources			
	Justin		£474.00
	Boxpark		£2,600.00
	Volvo		£550.74
	Bristol Mead		£190.00
	NDCS PNE3179235 UNP Total	£10.00	-
	NZERIBE VE LOVE OF CULTURE	£50.00	-
Sub-Total		£60.00	£3,814.74
Total		£161,764.08	£134,103.24

Section C

Notes to the accounts

(cont)

Note 4

Resources expended may be further analysed if this would help the reader of the accounts.

Analysis of resources expended

	Analysis	This year £	Last year £
Costs of generating voluntary income	Direct Expenses		13739.00
	Advertising & Marketing	597.00	1282.00
	General Expenses	5919.88	11238.00
Total		6516.88	26259.00
Fundraising trading costs	Direct Expenses		9159.00
	Advertising & Marketing	398.00	855.00
	General Expenses	3946.59	7492.00
Total		4344.59	17506.00
Investment management costs			-
Total			-
Charitable activities	Depreciation Expense	5170.00	5170.00
	Fuel	1487.65	3116.00
	Operating Lease Payment	4229.79	-
	Motor Vehicle Expenses	18175.07	22493.00
	Travel	2412.26	
	Food	1238.88	
	Salaries	16110.00	
	Charity & political donations	440.00	
	Repairs & Maintenance	400.00	
Total		49663.65	30779.00
Governance costs	Professional & Legal Fees	18217.13	11866.00
	Insurance	6688.73	4301.00
	IT Software and Consumables	7241.72	80.00
	Postage, Freight & Courier	9.80	43.00
	Printing & Stationery	65.09	86.00
	Admin Expenses	1650.00	
	Audit & Accountancy fees	15175.00	
	Staff Training	1312.00	
	Subscriptions	2124.70	
	Telephones & Internet	1889.36	
	Salaries	24165.00	
	Bank fees & Interest	7.02	
Total		78545.55	16376.00
Grand Total		139070.67	90920.00

Section C
Notes to the accounts
Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
Professional & Legal Fess			£33,393.00	£33,393.00
Insurance			£6,689.00	£6,689.00
IT Software and Consumables			£7,242.00	£7,242.00
Payments			£41,587.00	£41,587.00
General Expenses	£9,866.00			£9,866.00
Admin Expense	£1,650.00			
Motor Payments		£18,175.00		
Total	£11,516.00	£18,175.00	£88,911.00	£118,602.00

Note 6 Details of certain items of expenditure
6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of

	This year	Last year
Number of trustees who were paid expenses	1	1
Nature of the expenses	Reimburse ment & Renumerat ion	Reimburse ment & Renumerati on
Total amount paid	£19,264.00	£24,968.00

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny

	This year £	Last year £
Independent examiner's or auditors' fees for	900	750
Other fees (for example: advice, consultancy,	2500	2500

Note 7 **Paid employees**

Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind		
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

7.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

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	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Grantmaking

8.1 Total value of grants

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost

Support costs of grantmaking

£

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions		-

Note 9 Tangible fixed assets**Please complete this note if the charity has any tangible fixed assets****9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	20,680	-	-	20,680
Additions	-	-	1,477	-	-	1,477
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	22,157	-	-	22,157

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	5,720	-	-	5,720
Depreciation charge for year	-	-	5,170	-	-	5,170
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	10,890	-	-	10,890

9.3 Net book value

Brought forward	-	-	14,960	-	-	14,960
Carried forward	-	-	11,267	-	-	11,267

9.4 Revaluation**If any fixed assets have been revalued please give details of the valuer and method of valuation**

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

Carrying (market) value at beginning of year

Add: additions to investments at cost

Less: disposals at carrying value

Add/(deduct): net gain/(loss) on revaluation

Carrying (market) value at end of year

£

-
-
-
-
-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

Investment properties

Investments listed on a recognised stock exchange or held in common

Investments in subsidiary or connected undertakings and companies

Securities not listed on a recognised Stock Exchange

Cash held as part of the investment portfolio

Other investments

10.2 Market value at year end £	10.3 Income from investments for the year £
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
Total	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the

Investment held

Market Value

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due		Amounts falling due after	
	This year £	Last year £	This year £	Last year £
Trade debtors		3,300.0	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	3,300.0	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due		Amounts falling due after	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	10,547	3,506	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	10,547	3,506	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please

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Note 13 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6)

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 15**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

Section B

Balance sheet

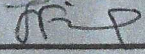
		Unrestricted funds	Restricted income	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	£16,987.00	-	-	£16,987.00	£20,680.00
	B02	-	-	-	-	£-
	B03	-	-	-	-	£-
Investments (Note 10)	B04	£16,987.00	-	-	£16,987.00	£20,680.00
Total fixed assets						
Current assets						
Stock and work in progress	B05	-	-	-	-	£-
Debtors (Note 11)	B06	-	-	-	-	£3,300.00
(Short term) investments	B07	-	-	-	-	£-
	B08	£44,453.44	-	-	£44,453.44	£7,726.00
Cash at bank and in hand	B09	£44,453.44	-	-	£44,453.44	£11,026.00
Total current assets						
Creditors: amounts falling due within One year	B10	£10,547.39	-	-	£10,547.39	£3,306.00
Net current assets/(liabilities)	B11	£33,906.05	-	-	£33,906.05	£7,720.00
Total assets less current liabilities	B12	£50,893.05	-	-	£50,893.05	£28,400.00
Creditors: amounts falling due after	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	£50,893.05	-	-	£50,893.05	£28,400.00
Funds of the Charity						
Unrestricted funds	B16	-	-	-	-	-
Current Year earning	B17	22693.41	-	-	22693.41	1769.7
Retained Earnings		28199.64	-	-	28199.64	26429.94
Restricted income funds (Note 13)	B18	-	-	-	-	-
Endowment funds (Note 13)	B19	-	-	-	-	-
Total funds	B20	50893.05	-	-	50893.05	28199.64

Signed by one or two trustees on behalf of a

Signature

Print Name

Date of approval

	JUSTIN FINLAYSON	3-6-21



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
UNITED BORDERS

On accounts for the year
ended

15/12/2020

Charity no
(if any)

1178304

Set out on pages

I report to the trustees on my examination of the accounts of the above charity United Borders for the year ended 15/12/2020

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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

Independent
examiner's statement

The charity's gross income exceeded £25,000 but did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Association of Accounting Technicians.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date: 31/07/2021

Name:

NATASHA SOKI

Relevant professional

Association of Accounting Technicians

qualification(s) or body (if any):	
Address:	206 Webheath
	Netherwood Street
	London, NW6 2JU

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.