

Charity Number: 1179629

FACE - Family and Community Enterprise

Report and financial statements

For the year ended 31 March 2024

FACE - Family and Community Enterprise

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FACE - Family and Community Enterprise



ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2024

Foreword

The Trustees of FACE - Family and Community Enterprise (FACE) present the Annual Report and Financial Statements for the year ended 31 March 2024. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP), Accounting and Reporting by Charities (FRS 102) in preparing the annual report and financial statements of the charity.

Reference and Administrative Details

Charity Name FACE - Family and Community Enterprise

Charity Registration number 1179629

Principal office address Bangor Street Community Centre
Norwich Street
Blackburn
Lancashire
BB1 6NZ

Trustees Salman Bhaodin
Talha Lorgat
Sabahnoor Patel

The appointment of members of the Board of Trustees shall be reviewed every year using procedures set out by the Board of Trustees.

Bank NatWest Bank
35 King William Street
Blackburn
Lancashire
BB1 7DJ

Accountants H&A Consultancy Services Ltd
Ground Floor Front
185 Audley Range
Blackburn
Lancashire
BB1 1TH



ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report and financial statements for the year ended 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP), Accounting and Reporting by Charities (FRS 102) in preparing the annual report and financial statements of the charity.

Structure, Governance and Management

FACE was initially established in 2014 as a community development organisation and registered with the Charity Commission on 21st August 2018. The charity is governed by its Memorandum and Articles of Association dated 10th November 2017.

The board of trustees remain responsible for the overall governance, management and control of the charity. Day to day management is delegated to the core staff team and development lead who report back regularly in monthly team meetings, quarterly review presentations and line management supervision.

Method of Appointment or Election of Trustees

Trustees are elected and co-opted under the terms of the Articles of Association. A minimum of three trustees must be appointed. There is no maximum.

All those wishing to be a trustee must support the aims of the charity and applications to become a trustee are in a form approved by the existing trustees.

Newly appointed trustees are provided with comprehensive induction to FACE's provision, including key information about the organisation's development, governance and safeguarding.

Risk Management

The major risks to which the charity is exposed have been identified and considered, with a striving commitment to ensure these are effectively managed. The trustees and core senior team continue to review and identify risk and respond accordingly using a managed and smart approach.

Reserves Policy

The Trustees have examined the charities requirements for reserves in light of the main risks to the organisation. A policy has been established whereby the unrestricted funds not committed or invested in tangible fixed assets held by FACE should be not less than an amount equivalent to three months' expenditure if at all possible.

The reserves are needed to meet the working capital requirements of the service and the trustees are confident that at this level they would be able to continue the activities of FACE to meet the needs of the community in the event of a significant drop in funding.



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FOR THE YEAR ENDED 31 MARCH 2024

Objectives and Activities

The charitable objects as registered with the Charity Commission and stated in the Memorandum and Articles of Association are:

FACE is a non-profit organisation which endeavours to promote and organise community events and activities involving the local areas of Blackburn with Darwen, Lancashire. We are a leading movement in building a more integrated society. We work on a local level to connect people together across all ages and walks of life.

Established in 2014 as a community development body, FACE is a growing team which works closely with local authorities, emergency services, community organisations as well as schools and diverse sporting and religious bodies.

We deliver sports coaching, education and personal development programmes, providing young people and adults with opportunities to change their lives for the better.

Our Goal:

To educate, motivate and inspire current and future generations, building better communities for all.

We aim to achieve our goal by delivering in five areas:

Sport

We strive to provide sporting opportunities for children, young people and adults and those with physical or mental disabilities. We also deliver girls only sessions and manage a Centre of Sporting Excellence.

Community Cohesion

We aim to engage some of the most hard to reach people in the community by delivering sports coaching and a range of alternative activity sessions at times when they could otherwise become engaged in anti-social behaviour and / or social isolation.

Health

Using sport, fitness and nutrition we deliver a range of programmes to improve the health and wellbeing of local communities.

Education

We develop partnerships with schools to create community hubs and also deliver a range of educational programmes to all, using FACE as a hook to engage people.

Charities

Charity work has always been an intrinsic element of life at FACE. FACE assists multiple charities to raise vital funds by facilitating various events throughout the year; as well as increasing awareness of their work.



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FOR THE YEAR ENDED 31 MARCH 2024

Values

At the core of everything we do as an organisation are our values:

Local – National

We maximise our local impact, supported by national influence, efficiencies and scale.

- We use local knowledge to work with our local communities.
- We seek opportunities to increase the number of people benefiting from our programmes.
- We work collaboratively across the organisation to support our colleagues and maximize our efficiency and effectiveness.

Challenging – Humble

We strive for continuous improvement, with understanding and respect for all those we work with.

- We develop by sharing feedback with colleagues and partners.
- We look for improvements in what we do and how we do it.
- We seek, understand and respect other people's point of view.
- We trust in each other to make the right decisions for FACE to support our mission.

Professional – Real

We are true to ourselves, and commit to always perform at our best

- We have high standards and take pride in all we do.
- We learn from our mistakes.
- We have a warm and approachable culture.

Public Benefit

The trustees have a duty to comply with Section 17 of The Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit. The trustees consider the aims, objectives and activities of the charity and compare these with the achievements and outcomes of the various programmes, reviewing the benefits brought to the public the charity seeks to help by each key activity. The trustees have referred to the Charity Commission's guidance on public benefit in undertaking the public benefit duty.

The Trustees can confirm that the Charity has fulfilled the public benefit requirement and that this requirement is strongly embedded within the policies and procedures of the organisation.

Trustees' Responsibility For The Financial Statements

The Board of Trustees is charged under charity and corporate law to prepare the Trustee's Annual Report and Financial Statements in accordance with applicable law and United Kingdom Accounting Standards, including FRS102.

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the Charity's financial activities during the year and its financial position at the end of the year.

- Selecting suitable accounting policies and applying them consistently
- Making judgements that are reasonable and prudent
- Stating whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures from those being disclosed and explained in the financial statements



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FOR THE YEAR ENDED 31 MARCH 2024

- Preparing the financial statements on the *going concern* basis unless it is inappropriate to presume that the Charity will continue in operation
- Keeping proper accounting records which disclose with proper accuracy, at any time, the financial position of the Charity. They must also enable the Trustees to ensure that the financial statements comply with the requirements of the Charities Act 2011, the applicable Charities (accounts and reports) regulations and the provisions of the Memorandum and Articles of Association
- Safeguarding the assets of the Charity by taking reasonable steps in the prevention and detection of fraud and other irregularities

The Board of Trustees confirms that it has met the responsibilities accorded to it and complied with the requirements for preparing the accounts. The financial statements included in this report have been compiled from, and are in accordance with, the financial records maintained by the Charity.

Signed on behalf of the Board by:

Talha Lorgat
Trustee

Salman Bhaodin
Trustee

Date: 31 Janaury 2025



REVIEW OF CHARITABLE ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

Background and Review

The past year has been a period of growth, reflection, and renewed commitment for FACE – Family and Community Enterprise. As we continue our mission to support and empower communities, we have built upon our previous successes while adapting to new challenges and opportunities. Our focus this year has been on deepening our engagement with young people, fostering community cohesion, and addressing pressing social issues through targeted initiatives.

In an ever-evolving social landscape, we have strengthened our presence in local communities, particularly in areas such as Little Harwood, Whitebirk, and Roe Lee. Through consistent outreach, consultations, and collaborations, we have remained at the forefront of community development, ensuring that our initiatives are responsive to real needs.

This year also saw the successful conclusion of key programs such as the Youth Foundation Program, which engaged over 100 individuals in employability, education, and training opportunities. By equipping participants with the tools needed for career progression and personal development, this program has left a lasting impact on those involved.

Another major milestone was securing funding through the Million Hour Fund, which enabled us to carry out extensive community engagement over a three-month period. This initiative focused on tackling antisocial behaviour, supporting young people through targeted workshops and seminars, and fostering stronger relationships between youth and the wider community. Working closely with local shopkeepers, councillors, and other stakeholders, this project has set the foundation for continued work in this space until 2026.

Current Challenges

As we continue to expand our reach, several challenges have emerged. The ongoing cost-of-living crisis has placed additional strain on families, increasing demand for our support services. Mental health concerns, particularly among young people, remain a critical issue, and we have responded by continuing to offer confidential counselling services. This service has engaged individuals aged 14 to 24, as well as parents seeking guidance on family-related concerns. Looking ahead, we aim to introduce a mediation platform that will provide support around parenting, mental health, and family dynamics.

Additionally, community cohesion remains a key focus, as we work to bridge gaps between different demographics through Breaking Barriers, our weekend youth engagement sessions. These sessions, facilitated by professional youth workers, provide young people with a safe, welcoming space to express themselves and connect with others.

Project and Activity Updates

Outreach and Community Engagement

Our outreach efforts have been instrumental in identifying and addressing key community concerns. Through consultations across Little Harwood, Whitebirk, and Roe Lee, we have worked closely with residents to understand issues such as antisocial behaviour and youth engagement. This direct approach has helped shape our ongoing and future initiatives.

Sports and Well-being Initiatives

Our Active Well-being Program has continued to grow, providing opportunities for physical activity that support both physical and mental health. Our Walking Project has been particularly impactful, serving as more than just a form of exercise. It has created a confidential and non-judgmental space for individuals recovering from illness, those facing mental health challenges, and people looking for a sense of community. The emphasis has been on fostering meaningful connections as much as on physical activity.



REVIEW OF CHARITABLE ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

Youth-Led Charity and Fundraising Initiatives

FACE has remained committed to humanitarian efforts, both locally and internationally. This year, our youth teams took the lead in a fundraising campaign for the Morocco Earthquake Appeal, raising £3,500. A team on the ground delivered essential supplies to those in need in the High Atlas Mountains, ensuring that aid reached those most affected. The initiative was youth-driven, with young leaders making key decisions and coordinating efforts to maximize impact.

Additionally, our community came together to fundraise for humanitarian efforts in India, supporting poverty alleviation through food parcels and other essential aid. This project was also led by our youth teams, demonstrating the power of young people in driving positive change.

Collaboration and Strategic Growth

This year, FACE joined the Young People's Foundation as part of Blackburn with Darwen, a collaboration between multiple organizations aimed at improving partnership working, resource-sharing, and best practices. Through this network, we are continuously reviewing our mission, ensuring that our approach remains youth-focused and community-driven.

Looking Ahead

As we move forward, FACE remains committed to expanding our support services, enhancing youth engagement, and strengthening community ties. With long-term projects like the Million Hour Fund and our ongoing counselling and mediation services, we are laying the groundwork for sustainable impact.

We are incredibly proud of the resilience and dedication shown by our team, volunteers, and community members. Together, we will continue to create meaningful change and build a stronger, more connected society.

FACE Annual Impact Report

Introduction

This past year has been one of growth, resilience, and impact for FACE. Building on our foundation from previous years, we have expanded our projects, engaged more young people, and strengthened our role within the community. From tackling antisocial behaviour to providing essential services such as counselling, food support, and holiday programs, we have remained committed to creating lasting change.

Thanks to our dedicated volunteers, funders, and the local community, we have continued to deliver meaningful initiatives that support young people and their families. Here's an overview of our key projects and successes this year.

Projects and Programs

Holiday Activities and Food (HAF) Program

Through continued funding from the government's HAF program, FACE has provided essential holiday support to children on free school meals. Over the course of the school holidays, we engaged with 100 children per day, offering a structured program of activities, hot meals, and snacks. Our aim was not only to tackle food insecurity but also to provide a safe and enriching environment for children to learn, grow, and make friends.

"Before coming to the holiday club, I didn't have much to do during the school break. Now, I get to play, eat good food, and make new friends. It's my favourite part of the holidays." – Young Participant



REVIEW OF CHARITABLE ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

Million Hours Fund – Combating Antisocial Behaviour

This year, we successfully secured funding from the Million Hours Fund, allowing us to focus on reducing antisocial behaviour among young people. We engaged directly with young people in Little Harwood, Whitebirk, Roe Lee, and other local areas, creating safe spaces for dialogue, positive activities, and community engagement.

Through workshops, community consultations, and intervention programs, we built bridges between young people, local businesses, and community leaders, fostering positive relationships and reducing tensions.

National Youth Offer (NYO) – Boys' and Girls' Youth Clubs

Our boys' and girls' youth clubs continued to thrive, breaking barriers and providing safe, inclusive spaces where young people could express themselves. These clubs were designed to offer not only recreational activities but also mentorship, personal development, and a sense of belonging.

Many young people who attended expressed how these clubs gave them an outlet away from home pressures, allowing them to develop new friendships, gain valuable life skills, and access youth workers who could support them through challenges.

"This youth club is like a second home for me. The staff listen to us, support us, and actually care about our future." – Youth Club Member

Counselling and Mental Health Support

Mental health remains a critical area of focus for us, and this year we continued offering confidential counselling services to young people, parents, and adults in the community. We provided support to individuals aged 14 to 24, covering issues such as anxiety, depression, family struggles, and personal challenges.

In addition to one-on-one counselling, we have also started laying the groundwork for a mediation platform, which will provide much-needed support in areas such as marriage, parenting, and family conflict resolution.

Food Support and Humanitarian Aid

We remained committed to food security initiatives, ensuring that vulnerable families had access to essential supplies. Throughout the year, we distributed food parcels to local families facing financial hardship.

Beyond local support, we extended our reach to global humanitarian efforts. This year, we raised £3,500 for the Morocco Earthquake Appeal, supporting families affected by the disaster. Our youth team took a leading role in this initiative, ensuring that aid was delivered directly to those in need in the High Atlas Mountains. This project demonstrated the power of youth-led humanitarian action and showed how collective efforts can make a difference.

Sports and Well-being Initiatives

Our commitment to active lifestyles and mental well-being was reflected in our sports and well-being projects. We continued running weekly sports sessions, engaging young people in football, cricket, and other team activities.

Additionally, our Walking for Well-being Project has become a key pillar of our mental health initiatives. These community walks have provided a non-judgmental and confidential space for individuals facing mental health challenges, recovering from illnesses, or simply looking for social connection. The impact has been profound, as participants have shared how the initiative helped them feel less isolated and more connected to their community.



REVIEW OF CHARITABLE ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

"It's more than just a walk – it's a place where I feel heard and understood. It's helped me in ways I never imagined." – Walking Group Participant

Community Engagement and Consultation

FACE continued to be at the forefront of community engagement, particularly in Little Harwood, Whitebirk, and Roe Lee. Our team has been active in consultations and outreach work, identifying key concerns such as antisocial behaviour, youth engagement, and social cohesion.

By working closely with local shopkeepers, councillors, and other stakeholders, we have strengthened community relationships and helped shape local solutions to pressing issues.

Collaborations and Partnerships

This year, FACE became part of the Young People's Foundation (YPF) in Blackburn with Darwen, a collaboration between multiple organizations working together to improve youth services. This partnership allows us to share resources, best practices, and collectively advocate for youth-centered policies and funding.

Looking Ahead

With continued support, we are excited for what the future holds. Our projects are growing, our reach is expanding, and we remain committed to empowering young people and strengthening our communities.

As we move forward, we will focus on:

Expanding our youth engagement programs, particularly for vulnerable and at-risk youth

Strengthening our mental health and counselling services, including the launch of a mediation platform

Increasing our holiday club capacity, ensuring more children can benefit from structured activities and meals

Enhancing our sports and well-being programs, making physical activity and mental health support accessible to all

None of this would be possible without our incredible volunteers, staff, funders, and community members. Your dedication and generosity continue to drive meaningful change, and we look forward to another impactful year ahead.

"Volunteering at FACE has been one of the most rewarding experiences. Seeing the difference we make in young people's lives is truly inspiring." – Volunteer Testimony

Thank you for being part of this journey. Together, we are building a stronger, more inclusive, and empowered community.

FACE - Family and Community Enterprise

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF FACE - Family and Community Enterprise

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2024.

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 ("the Act").

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.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention 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.

I Mulla (AFA MIPA) for and behalf of:

H&A Consultancy Services Ltd
Ground Floor Front
185 Audley Range
Blackburn
Lancashire
BB1 1TH

Dated: 31 Janaury 2025

FACE - Family and Community Enterprise

STATEMENT OF FINANCIAL ACTIVITIES (Including Income & Expenditure Account) FOR THE YEAR ENDED 31 MARCH 2024

	Note	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
INCOMING RESOURCES					
<i>Incoming resources from charitable activities</i>					
Donation and legacies	2	72,557	56,429	128,986	178,167
Total Incoming resources		72,557	56,429	128,986	178,167
RESOURCES EXPENDED					
<i>Charitable activities</i>					
Charitable activities	3	80,723	62,974	143,697	140,739
Governance costs	4	840	-	840	840
Total Resources expended		81,563	62,974	144,537	141,579
Net income/(loss) for the year		(9,005)	(6,545)	(15,551)	36,588
Transfer between funds	5	-	-	-	-
Movement in funds		(9,005)	(6,545)	(15,551)	36,588
<i>Reconciliation of funds</i>					
Total funds brought forward		46,837	10,934	57,770	21,182
Total funds carried forward		37,831	4,388	42,219	57,770

There are no gains or losses other than those recognised in the Statement of Financial Activities.

All incoming resources and resources expended are derived from continuing activities

The notes on following pages form part of these accounts.

FACE - Family and Community Enterprise

BALANCE SHEET

AS AT 31 MARCH 2024

Charity Number: 1179629

	Note	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Current Assets					
Cash at bank and in hand		38,671	4,388	43,059	58,610
		<u>38,671</u>	<u>4,388</u>	<u>43,059</u>	<u>58,610</u>
Creditors					
Amounts falling due within one year	7	(840)	-	(840)	(840)
		<u>(840)</u>	<u>-</u>	<u>(840)</u>	<u>(840)</u>
Net Current Assets		<u>37,831</u>	<u>4,388</u>	<u>42,219</u>	<u>57,770</u>
Funds					
Restricted funds	8	-	4,388	4,388	10,934
Unrestricted funds		37,831	-	37,831	46,837
		<u>37,831</u>	<u>4,388</u>	<u>42,219</u>	<u>57,770</u>

Approved by the Trustees on 31 January 2025 and signed on their behalf by:

Talha Lorgat
Trustee

Salman Bhaodin
Trustee

FACE - Family and Community Enterprise

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1 Principles of accounting policies

Basis of preparation

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)) and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Grants Received

Grants, including grants for the purchase of fixed assets, are apportioned to the Statement of Financial Activities in the year to which they relate.

Incoming Resources

Donations and legacies and other forms of voluntary income are recognised in full on the Statement of Financial Activities when notification of entitlement is received and the amount receivable can be measured with sufficient reliability.

Resources expended

Resources expended are recognised in the period which they are incurred. Resources expended include attributable VAT which cannot be recovered.

- Charitable expenditure comprises those costs by the charity in the delivery of its activities and services for its beneficiaries. It includes costs that can be allocated directly to such activities.

- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include accountancy fees and costs linked to the strategic management of the charity.

- All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect the use of the resource.

Restricted funds

Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund.

Unrestricted funds

Unrestricted funds are donations and other income received or generated for the objects of the Charity without further specified.

Cashflow statement

No cashflow statement is prepared for the current year as the Charity qualifies for the small entity exemption.

FACE - Family and Community Enterprise

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

2 Incoming Resources	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Charitable activities:				
General fundraising	72,557	-	72,557	38,471
BBC Children in Need	-	-	-	13,838
Blackburn Rovers Football Club	-	10,780	10,780	13,974
Blackburn Youth Zone	-	-	-	330
BwD Borough Council	-	-	-	47,435
BwD Holiday Activities and Food (HAF) Program	-	33,720	33,720	-
Cricket	-	-	-	150
Groundwork UK	-	1,000	1,000	-
Lancashire Football Association	-	900	900	-
Local Giving	-	-	-	500
Main Grants	-	-	-	10,000
Million Hours Fund	-	9,529	9,529	-
NHS Lancashire	-	-	-	10,000
Sported grant	-	500	500	-
Spring North	-	-	-	43,470
	<u>72,557</u>	<u>56,429</u>	<u>128,986</u>	<u>178,167</u>
3 Resources Expended	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Charitable activities:				
Consultancy costs and wages	39,500	38,560	78,060	71,762
Telephone	167	-	167	770
Materials and equipment	2,846	7,320	10,166	19,338
Advertising and marketing	9,301	1,030	10,331	8,016
Premises and venue hire costs	5,511	14,364	19,875	35,816
Transport/travel	52	1,700	1,752	634
Printing, postage and stationery	438	-	438	45
Insurance	838	-	838	362
Professional fees	3,626	-	3,626	3,996
Charitable donations	18,444	-	18,444	-
Total Costs	<u>80,723</u>	<u>62,974</u>	<u>143,697</u>	<u>140,739</u>
4 Governance	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Accountancy	840	-	840	840
	<u>840</u>	<u>-</u>	<u>840</u>	<u>840</u>
5 Transfer between funds				

£nil (2023: £nil) was transferred from unrestricted to restricted funds during the period.

FACE - Family and Community Enterprise

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

6 Taxation on surplus ordinary activities

As the Trust is a registered charity no provision has been made for taxation.

7 Creditors: Amounts falling due within one year

	2024 £	2023 £
Accruals	840	840
	<u>840</u>	<u>840</u>

8 Movement in funds

	At 1 April 2023 £	Movement in funds £	At 31 March 2024 £
Unrestricted funds			
Donations and legacies	46,837	(9,005)	37,831
Restricted funds			
Donations and legacies	10,934	(6,545)	4,388
Total Funds	<u>57,770</u>	<u>(15,551)</u>	<u>42,219</u>

Restricted funds

	2024 £	2023 £
The restricted fund comprises of:		
BwD Borough Council	-	5,821
BBC CiN Youth Foundation	-	5,113
Million Hours Fund	4,388	-
	<u>4,388</u>	<u>10,934</u>