

Charity Registration No. 1180592

A Charitable Incorporated Organisation

ADVANCE MOVEMENT UK

REPORT AND FINANCIAL STATEMENTS

For the year ended 31 December 2021

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

Table of Contents

1 Reference and Administrative Details	3
2 Objectives and Activities.....	3
3 Achievements and Performance	4
4 Financial Review	6
5 Structure, Governance and Management	6
6 Statement of financial activities (including summary income and expenditure account).....	8
7 Balance sheet.....	9
8 Notes to the accounts.....	10

**Advance Movement UK
Trustees' Report
Year Ended 31 December 2021**

1 Reference and Administrative Details

Name	Advance Movement UK
Charity Number	1180592
Principle Office	Advance Movement UK, 129-133 Alder Road, Poole, Dorset, BH12 4AA
Trustees	Mr M Hosier (Chair) Mr H Kellett Mr P Cornford Mr A Haslam
External Examiner	All Tax Ltd 17 Mortimer Road Bournemouth Dorset BH8 9HP
Bankers	Barclays Bank Plc 90 - 92 High Street Crawley RH10 1BP

2 Objectives and Activities

Principle Objectives

Advance Movement is a charitable incorporated organisation controlled by its governing document. It was registered as a charity on 07 November 2018. As detailed in this documentation, the charity has four core charitable objectives:

- 4.1.1 the co-ordination of partnerships between churches;
- 4.1.2 promoting and assisting with the planting of new churches;
- 4.1.3 raising awareness of the Christian faith;
- 4.2 the relief of persons who are in need by reason of financial hardship, ill-health, unemployment and/or disability.

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

Principle Activities

In order to achieve its objectives, Advance Movement UK works with and through a family of churches to:

- Strengthen and support churches and their eldership teams
- Plant new churches
- Train, educate, envision, and support the development of church leaders, potential church leaders and individuals through organising conferences and training
- Work directly with, or providing grants to individuals and organisations to promote and support church projects, such as church planting, ministries to the poor, disadvantaged or those in hardship.

Grant Making Policy

Advance Movement UK works with churches worldwide and where these contacts are able to fulfil the objectives of the charity more ably, or maintain closer working links with activities or projects, grants are sometimes provided. These are made in line with the charity's grant framework and financial policy.

The trustees confirm that they have referred to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning its activities.

3 Achievements and Performance

Overview

Advance Movement UK is part of a global movement of churches with the shared aim of advancing the Christian faith through the planting and strengthening of churches (<https://www.advancemovement.com/>). We also continue to partner with Newfrontiers (newfrontierstogether.org). In the UK, we are responsible for a growing family of churches and church plants in England, Wales, Scotland and Northern Ireland.

The period up to 31 December 2021 has been marked by our churches emerging from the Covid-19 pandemic. This has meant that, as is true for so many organisations, a number of our plans were curtailed as focus was placed on helping churches to regather post-national lockdowns.

In spite of the challenges facing churches due to Covid-19, we are delighted that our financial and operational position has remained strong. At the start of the pandemic churches and charities globally faced the very real threat of closure or liquidation. We are very pleased that not only have all 25 of our Advance churches in the UK remained operational, but that our finance position has strengthened too. In the next season, a challenge for us is to decide how best to allocate our finances in order to ensure that we are healthily planting and strengthening churches now that the restrictions associated with Covid-19 are behind us.

Here are some of the highlights of the period from 01 January 2021 – 31 December 2021:

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

Three national planting and strengthening conferences were held, with attendance and input from some of our international partners:

- 15 January 2021: Church Planting Training: Online
- 25-26 June 2021: Church Planting and Strengthening Conference in Poole
- 11-13 November: Church Planting and Strengthening Conference in Poole

Additionally:

- Advanced Church Planting Training Course: A focused church planting training course held for prospective church planters at various venues throughout the year. There were 8 attendees at this in 2021. Our expectation is that we will continue to work with these people to see healthy churches started and established in various UK locations.
- Advance Theology Course – many partner churches ran and continue to run this course aimed at developing and strengthening leaders around matters of leadership, theology and ethics.
- Our UK churches raised just under £18k to support Advance partner churches and families affected by Covid-19 in Nepal and India
- We were able to provide financial gifts and grants to support 2 church plants in Turkey and one in Cardiff
- In addition to these centrally administrated transactions, the nature of our organisation is such that individual churches are able to interact and support other partner churches from one church to another. This has meant that significant assistance (financial and administrative) has been offered to families emigrating for church planting and strengthening purposes, and to assist a family in Tanzania affected by the death of a church leader
- Finally, the strengthening element of our partner churches in the UK means that churches are better able to serve their towns and cities in a variety of ways through acts of mercy and assistance to people in homeless situations (Glasgow and Poole), Debt (London, Cardiff and Poole), Emotional Health Issues (Redhill and Poole), Domestic Violence (Poole) and in many other ways.

Our goals for 2022 are:

- Host the Advance Global conference in May – a conference specifically aimed at supporting, equipping and resourcing churches and pastors from around the world to plant and strengthen churches.
- As we emerge from the pandemic to work at strengthening the emotional health of church leaders and helping build healthy churches through various resources.
- To begin to develop more rigorous training programmes for potential church planters and leaders.

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

4 Financial Review

Advance Movement UK is financially dependent upon the donations made by supporting churches, individuals and income generated via events.

Advance Movement UK would like to thank all the churches, individuals and organisations that have supported the charity throughout the year.

During the year ending 31st December 2021, Advance Movement UK had income of £154,442 (2020: £127,694). Much of the increase in income between the two years has come about due to a higher level of donations being received by the charity.

For the period ended 31st December 2021, Advance Movement UK had a net profit of £95,182 (2020: £32,101).

Plans for Future Periods

The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. In doing this the Trustees aim to make sure that the current budget forecast and reserves levels allow the charity to continue in operation for a rolling 12-month period. This is reviewed at a minimum at two points within the financial year.

Specific intentions for 2021 include:

- The training and financing of a new church into a European City
- The ongoing support, development and training of churches in the UK, including starting new churches. Each of these churches will also have the expectation of 'serving' their cities by addressing areas of poverty and disadvantage in their individual contexts.
- Raising a pot of funds to specifically aid Advance churches and other situations around the world that have been specifically hard hit and economically disadvantaged as a result of the Covid crisis.
- We anticipate that we will need to maintain our current level of income plus 10% in order to meet these objectives.

5 Structure, Governance and Management

Advance Movement UK is a Charitable Incorporated Organisation (CIO) governed by constitution. The charity trustees of the CIO are appointed by ordinary resolution of the members as set out in articles 11 of the constitution.

Five trustees have run Advance Movement UK over this period, each with differing backgrounds and expertise that can contribute to the delivery of the charity's objectives. Every Trustee that is appointed is inducted in line with guidance laid down by the Charity Commission.

The policy and key operating decisions (i.e. budget setting, risk management) of the charity rest with the trustees who meet regularly to monitor the activities of the charity. Day to day operation has

**Advance Movement UK
Trustees' Report
Year Ended 31 December 2021**

been delegated to the UK Team of Matthew Hosier, Pete Cornford, Howard Kellett, Stuart Otto and Andrew Sampson.

Advance Movement UK are affiliated to Newfrontiers. While this affiliation is important from a historical, relational and maintaining values perspective it has limited impact on day-to-day operations.

Reference and Administrative Details

As outlined previously day-to-day management of the charity has been delegated by the Trustees to the AMUK Team and UK Implementer. All other reference and administrative details are shown within 'Company Information' on page 3 of these accounts.

Trustee's Responsibilities

Charity law requires us as Trustees / Directors to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

In preparing the financial statements, the trustees are required to:

1. select suitable accounting policies and apply them consistently
2. make judgements and estimates that are reasonable and prudent
3. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
4. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

We are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the company/charity and enable us to ensure that the financial statements comply with the Companies Act 2006.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Signed.....

Trustee.....

Signed.....

Trustee.....

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

6 Statement of financial activities (including summary income and expenditure account)

Statement of financial activities

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Income (Note 3)					
Income and endowments from:					
Donations and legacies	154,442	-	-	154,442	127,694
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	154,442	-	-	154,442	127,694
Expenditure (Notes 4)					
Expenditure on:					
Operational costs	27,030	-	-	27,030	20,071
Charitable activities	26,709	-	-	26,709	72,876
Separate material expense item	5,521	-	-	5,521	2,646
Other	-	-	-	-	-
Total	59,260	-	-	59,260	95,593
Net income/(expenditure) before tax for the reporting period	95,182	-	-	95,182	32,101
Tax payable	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	95,182	-	-	95,182	32,101
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	95,182	-	-	95,182	32,101
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	95,182	-	-	95,182	32,101
Reconciliation of funds:					
Total funds brought forward	190,097	-	-	190,097	157,996
Total funds carried forward	285,279	-	-	285,279	190,097

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

7 - Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand (Note 9)	286,124	-	-	286,124	190,818
Total current assets	286,124	-	-	286,124	190,818
Creditors: amounts falling due within one year (Note 20)	845	-	-	845	721
Net current assets/(liabilities)	285,279	-	-	285,279	190,097
Total assets less current liabilities	285,279	-	-	285,279	190,097
Creditors: amounts falling due after one year (Note 8)	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	285,279	-	-	285,279	190,097
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	285,279	-	-	285,279	190,097
Revaluation reserve	-	-	-	-	-
Fair value reserve	-	-	-	-	-
Total funds	285,279	-	-	285,279	190,097

Signed by one or two trustees/directors on behalf of all the
trustees/directors



Print Name	Date of approval dd/mm/yyyy
HOWARD KENNET	
M. J. HOSIER	

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

8 Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with*

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with*

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

The charity is well supported and holds significant funds in reserve.

Disclosure of any uncertainties that make the going concern assumption doubtful;

Not applicable

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not applicable

1.3 Change of accounting policy

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note 2.

Yes*	<input type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(I) the nature of the change in accounting policy;</i>	<i>Not applicable</i>
<i>(II) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	<i>Not applicable</i>
<i>(III) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.</i>	<i>Not applicable</i>

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes*	<input type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(I) the nature of any changes;</i>	<i>Not applicable</i>
<i>(II) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	<i>Not applicable</i>
<i>(III) where practicable, the effect of the change in one or more future periods.</i>	<i>Not applicable</i>

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes*	<input type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(i) the nature of the prior period error;</i>	<i>Not applicable</i>
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	<i>Not applicable</i>
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	<i>Not applicable</i>

Note 2 **Accounting policies**
2.1 INCOME

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

Legacies

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Yes* No* N/a*

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes*	No* N/a*
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes*	No* N/a*
Basic financial Instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes*	No* N/a*
2.3 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		
	They are valued at cost.	Yes*	No* N/a*
	The depreciation rates and methods used are disclosed in note 14.		
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15.	Yes*	No* N/a*
	They are valued at cost.	Yes*	No* N/a*
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16.	Yes*	No* N/a*
	They are valued at cost.	Yes*	No* N/a*
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes*	No* N/a*
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes*	No* N/a*
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes*	No* N/a*
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes*	No* N/a*

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

--	--	--

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

Yes*	No*	N/a*

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Yes*	No*	N/a*

Current asset Investments

The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.

Yes*	No*	N/a*

They are valued at fair value except where they qualify as basic financial instruments.

Yes*	No*	N/a*

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

Not applicable

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

Note 3

Income

	Analysis of Income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Donations and legacies:	Donations and gifts - HUB	20,374	-	-	20,374	9,100
	Donations and gifts - Global	25,148	-	-	25,148	20,950
	Gift Aid	2,573	-	-	2,573	-
	Partner church donations - HUB	60,929	-	-	60,929	58,383
	Partner church donations - Global	45,418	-	-	45,415	39,261
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	154,442	-	-	154,442	127,694
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		154,442	-	-	154,442	127,694

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

Note 4

Expenditure

Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Operational costs:					
Training conferences - costs	13,499	-	-	13,499	3,148
Labour costs	4,012	-	-	4,012	11,762
Meetings and courses	3,790	-	-	3,790	-
Publishing costs	1,324	-	-	1,324	2,561
Office costs	1,042	-	-	1,042	-
Travelling expenses	1,241	-	-	1,241	171
Insurances	941	-	-	941	906
DBS checks	194	-	-	194	240
Consultancy fees	443	-	-	443	608
Independent Examiner's fees	480	-	-	480	600
Bank charges	64	-	-	64	75
Total expenditure on raising funds	27,030	-	-	27,030	20,071
Expenditure on charitable activities					
Church planting - Global	16,349	-	-	16,349	37,276
Church planting - HUB	6,760	-	-	6,760	9,996
Global donations	3,600	-	-	3,600	25,604
	-	-	-	-	-
Total expenditure on charitable activities	26,709	-	-	26,709	72,876
Separate material item of expense					
Leadership event costs	3,555	-	-	3,555	2,646
Gifts	1,966	-	-	1,966	-
	-	-	-	-	-
Total	5,521	-	-	5,521	2,646
Other					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Total other expenditure	-	-	-	-	-
TOTAL EXPENDITURE	59,260	-	-	59,260	95,593

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

Note 5 Extraordinary items

Please explain the nature of each extraordinary item occurring in the period.

	Description	This year £	Last year £
Extraordinary item 1		-	-
Extraordinary item 2		-	-
Extraordinary item 3		-	-
Extraordinary item 4		-	-
Total extraordinary items		-	-

Note 6 Details of certain types of expenditure

Note 6 Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

	This year £	Last year £
Independent examiner's fees	480	480
Assurance services other than independent examination	0	0
Tax advisory fees	0	120
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	0	0

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

Note 7 **Paid employees**

Please complete this note if the charity has any employees

7.1 Staff Costs

Salaries and wages

Social security costs

Pension costs (defined contribution pension plan)

Other employee benefits

Total staff costs

This year £	Last year £
-	-
-	-
-	-
-	-
-	-

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

The charity made payments in the year of £4,012 during the period to Gateway Church, Poole for the services of one individual who supported the charitable and administrative activities of the charity.

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

--

Band	Number of employees
£60,000 to £69,999	0
£70,000 to £79,999	0
£80,000 to £89,999	0
£90,000 to £99,999	0
£100,000 to £109,999	0

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.

The Trustees were not paid by the charity for their services.

Advance Movement UK
Trustees' Report
Year Ended 31 December 2021

Note 8 Creditors and accruals

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

8.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	845	761	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	845	761	-	-

Note 9 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	286,124	190,818
Other	-	-
Total	286,124	190,818