

Before Becoming a Parent (B4BP) Charity 1180821

Annual Report

1st April 2020 – 31st March 2021

Due to the Covid pandemic and the impossibility of getting into schools, trustees agreed to defer meetings of trustees and steering group members until we could realistically work towards delivering our work in primary and secondary schools in Waltham Forest and adjacent boroughs, and in penal establishments.

In the meantime, Ros Kane continued to work on her book which will be published by B4BP Press. She stayed in contact with trustees and steering group members for input and feedback. The book contains detailed accounts of our work in schools.

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B4BP 11800821
Balance sheet 31 3 21

Assets

Current

Cash in hand and in bank

B4BP 2333 93

Total in bank and hand 2333 93

Total current assets 2333 93

Current liabilities

Carefree Kids 329 60

Total liabilities 329 50

Net current assets 2004 33

Total assets less current liabilities 2004 33

Net assets 2004 33

Capital and reserves

Restricted funds 1500 00

Unrestricted 1485 00

Net assets -947 75

Profit for year -32 92

Shareholder funds 2004 33

B4BP Profit and loss April 2020 - March 2021

Ordinary income/expense

Income

Session income 200 00

Total income 200 00

Expense

IT 82 92

Prof fees 150 00

Total expense 232 92

Not ordinary income -32 92

Profit for year -32 92

B4BP

Statement of financial activities ending 31 3 21

| | | Restricted funds | Unrestricted | Total |
|-----------------------------------|------------|------------------|--------------|---------|
| 2021 | Total 2020 | | | |
| Incoming resources | | | | |
| Donations and gifts | 1500 | 537 | 25 | 2037 |
| 25 | 4500 | | | |
| Income from charitable activities | | | | |
| Grant income - | | | | |
| School fees | | 200 | 00 | 200 |
| 00 | | | | |
| Other income | | | | |
| 100 00 | | | | |
| Investment income - | | | | |
| | | | | |
| Total incoming resources | 1500 | 737 | 25 | 2237 25 |
| 4600 | | | | |
| Resources expended | | | | |
| Direct charitable expenditure | | | | |
| 1719 | | | | |
| Cost of generating funds - | | | | |
| Governance costs | | | 232 | |
| 232 92 | 843 75 | | | |
| Total resources expended | 0 | | 232 | 232 |
| 92 | 2562 75 | | | |
| Net | | 1500 | 505 25 | |
| 2004 33 | 2037 25 | | | |
| Balance at bank | | | | 2333 |
| 93 | 2366 85 | | | |
| Less liabilities | | | | -329 |
| 60 | -329 60 | | | |
| Net assets | | | | |
| 2004 33 | 2037 25 | | | |

B4BP Public Benefit Statement

The Trustees agreed that B4BP can provide services in the form of workshops in schools, the establishment of

centres for parents and prospective parents, and the publication of written materials for the improvement of parenting in the UK and elsewhere.