




HAPPY BABY COMMUNITY

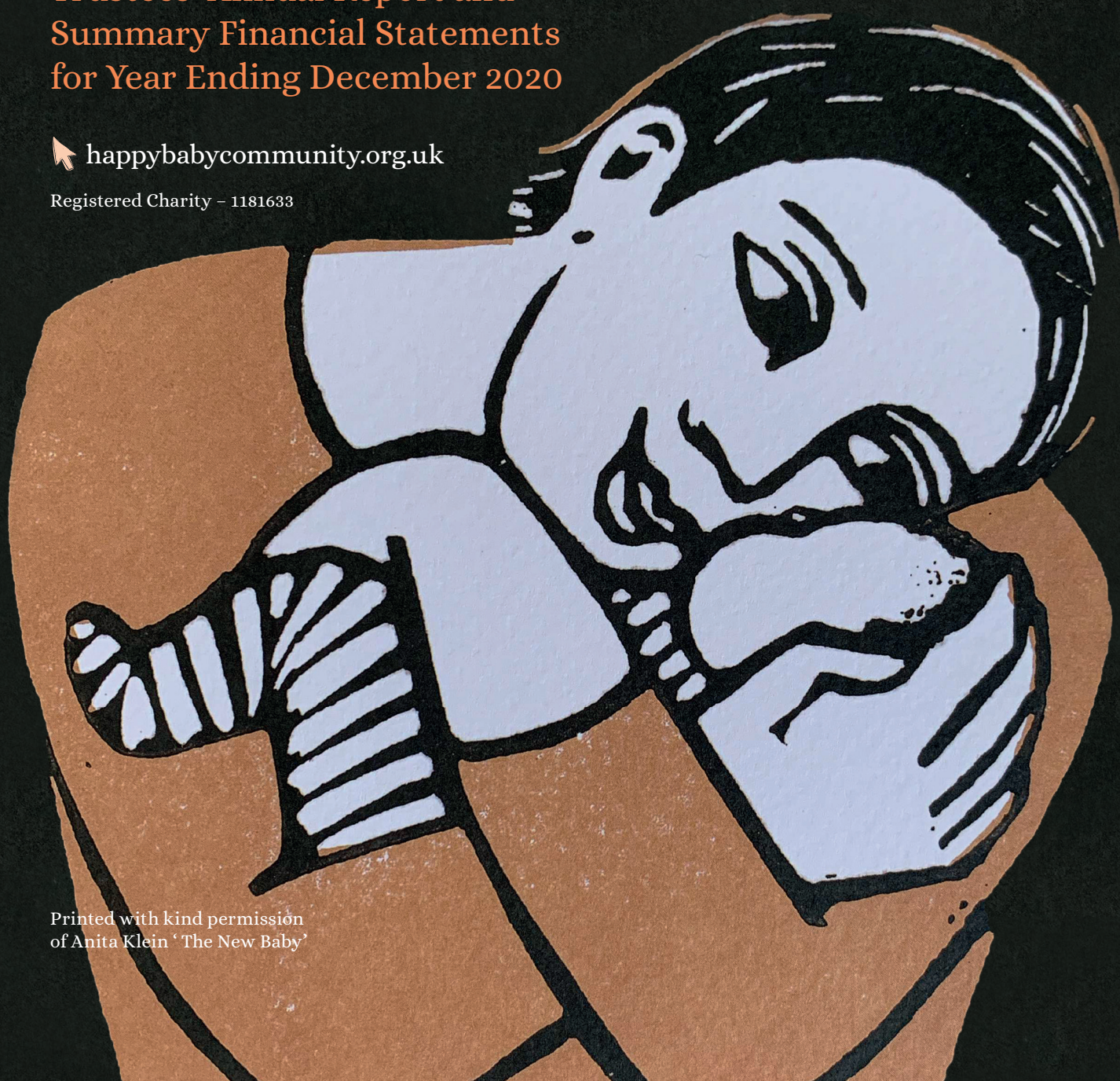
SUPPORTING NEW MUMS WHO HAVE FLED FROM TRAFFICKERS OR VIOLENCE, AND HAVE SOUGHT INTERNATIONAL PROTECTION IN THE UK FOR THEMSELVES AND THEIR BABIES

ANNUAL REPORT

Trustees' Annual Report and
Summary Financial Statements
for Year Ending December 2020

 happybabycommunity.org.uk

Registered Charity – 1181633



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of Anita Klein 'The New Baby'



MESSAGE FROM OUR CHAIR

I'm delighted to be able to write, as Chair, the introduction to this 2020 Annual Report.

This is our chance to celebrate the huge contribution provided by the whole Happy Baby Community – community members (our 549 beneficiaries and their 579 children), volunteers, our few paid staff and fellow trustees.

We had to adapt fast and with positive energy in 2020 to ensure we met our mission to enable our members and their children to feel connected and have opportunities to thrive. We want to say a special thank you to our community members who, despite living through the most difficult circumstances during the pandemic and successive lockdowns, have stepped up to help in the most inspirational way – to be leaders, peer supporters, interpreters, friends and volunteers – giving thousands of hours of voluntary support. They ensured we stayed in touch during the COVID lockdowns and responded to everyone's needs appropriately.

This report also shows we are a charity with a solid and sensible financial position, which secures the essential continuity of services.

We set ourselves up to progressively become a charity, majority led, designed and delivered by its members. Given the challenges facing women who are pregnant, have small babies or young children – whose uncertain migration status means that any time they may be moved hundreds of miles away – who must devote enormous amounts of time to navigating the labyrinth that is the refugee system – as well as being mothers and survivors of trafficking and sexual violence, it is even more incredible that so many have taken leading roles, become peer supporters and brought such kindness to the community.

Thank you to everybody who has made the Happy Baby Community what it is – a safe, kind, generous, energetic, 'can-do' community building a positive future for our members and their little children.

JANET VEITCH OBE (Chair)

Image with the kind consent of Sarah Stirk
www.sarahstirkphotography.co.uk

OUR VISION

Happy Baby Community members and their children feel connected and valued and have the opportunities to thrive and integrate in the UK.

“They make you feel like you are in the family, a real family.”

OUTCOMES

Women and their children...

- feel confident
- feel able to have realistic dreams of a better reality for themselves and their families
- feel connected and belong to a community
- are part of shared decision-making within a community
- are able to form and maintain positive relationships
- feel safe
- grow in resilience
- are able to trust and access reliable support and information
- are able to access opportunities to develop knowledge and skills for effective participation and leadership (e.g. in society)
- feel they can celebrate diversity within their community

ACTION

Guided by the community members themselves, staff and volunteers, HBC facilitates and provides activities, face to face and virtually, that support community members.

THE PROBLEM

Mothers who are pregnant or have babies and young children, who have had to leave their homes, communities and countries to seek safety in the UK, need support to build their capacity to access the tools to thrive. Language, poverty, trauma, isolation, loneliness and fear can be barriers for a new mum and her child to thrive.

“I feel more confident and powerful with all of you. Every day spending time with Happy Baby is helping me to be confident and thinking positive about the future. I have an amazing feedback.”

Who we
supported
in 2020:

Number of women

549

Number of children

579

Number of volunteers

167

THE HAPPY BABY COMMUNITY COVID-19 RESPONSE

On 23rd March 2020 the Happy Baby Community stopped its drop-in community groups as recommended by the UK Government and set up a Task Force to ensure that we delivered to our purpose. The Management Team agreed a set of initiatives with the Board of Trustees.

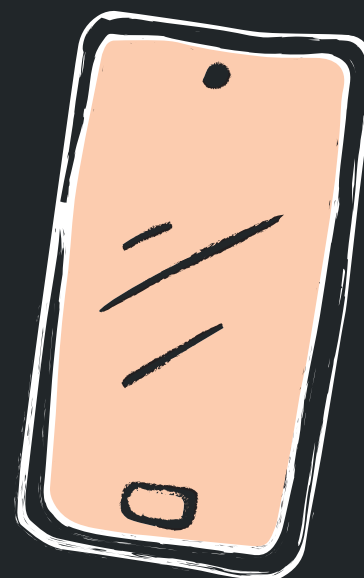
WHAT WE DID

The Happy Baby Community actioned the following to support the Community during the COVID-19 lockdown.

- 1 A texting system was set up to contact every member who had been in touch with the Community in the last 9 months. A weekly text was sent to **549** women including the Happy Baby Community contact number and updates.
- 2 A single phone number was set up as point of contact available 9-6pm, 7 days a week. **364** women received support.
- 3 Every week, each of the **549** women in the community was contacted either by one of the leadership team or one of the **58** volunteers.
- 4 We made sure that everyone was called and supported in their own language. Our **16** community volunteers speak languages including Albanian, Arabic, Amharic, Vietnamese and Chinese.
- 5 With the support of Pram Depot, we provided **113** starter pack boxes for new mums.
- 6 We took on **282** new referrals. We stayed open for new referrals, recognising that many organisations were closed.
- 7 We continue to support all pregnant women in the Community with perinatal support, **110** were supported.
- 8 **147** women were supported with individual welfare casework, provided by our volunteer welfare team.
- 9 In partnership with Little Village we sent out **489** boxes of baby and children's clothes.
- 10 With the support of Wrap up London we sent out **272** children's winter coats.
- 11 We sent **311** members two months' worth of nappies for their baby, enabling the mums to have more cash available for food.
- 12 **121** hospital bags were provided for mums going into hospital alone.
- 13 **5** professional therapists were immediately available to offer anyone who was struggling a listening service. We supported **65** women.
- 14 We provided **501** data top ups to those who were really struggling with being isolated.
- 15 Community members made and distributed over **600** face masks.

The COVID lockdown had a terrible impact on the community members. Because of their low incomes, most community members had no internet access and therefore no access to online resources such as information or communication tools, which meant they were struggling with being alone and feeling isolated. The charity prioritised digital inclusion and providing its members with free access to our NEW Virtual Community.

With the generous support of the National Lottery, Lloyds Foundation, The Smallwood Trust, the Dept of Culture Media and Science and The London Community Response Fund, the Happy Baby Community worked with a social enterprise – Switch Aid – to provide data and if needed smartphones to **400** community members who did not have access to WIFI.



The power of a Virtual Community

552

Community members have attended

164

Community members regularly attend English classes

THE VIRTUAL COMMUNITY runs on Zoom. Coordinated by our outstanding Community Leader, it offers two days of activities, support and fun through multiple Zoom breakout rooms.
10.30am – 3.30pm

102

Children have attended the singing and storytelling sessions

14

Language groups

25

Yoga Classes

23

Antenatal Classes

“When I’m worried I call the Happy Baby Community and then they will speak to me and make me happy.”

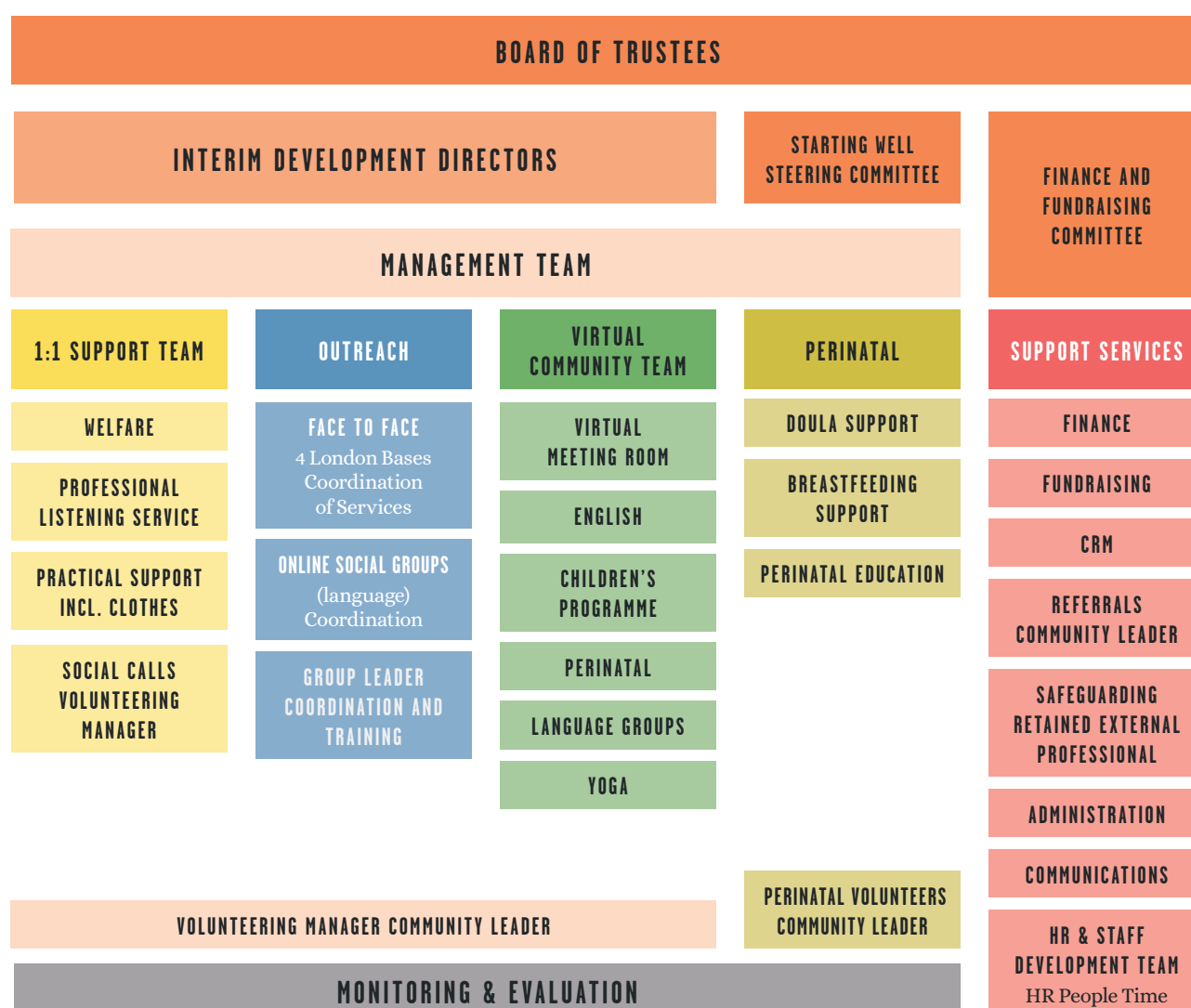
THE MANAGEMENT TEAM

The Happy Baby Community has a strategic principle to be majority led and managed by women who have lived experience of migration into the UK.

In 2019 the charity ran a process to recruit and train new leaders. This training, supported by ROSA and in partnership with Routes Mentoring, was designed to enable community members to understand the governance of charities and develop both their individual skills and skills in female leadership.

During 2020 a number of community members applied for roles both on the management team and as coordinators of individual services. The strategic plan is to support and grow the management team to take on greater responsibilities. We have an outstanding team leading the charity, with expertise, commitment and passion. 100% of the permanent staff are women with experience of migration. The two Development Directors are responsible for the overall management of the charity and for developing the staff team to take on the future leadership of the charity.

HAPPY BABY COMMUNITY ORGANISATION CHART



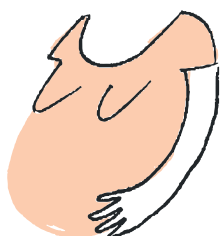
OUR PARTNERS



WHAT WE DO

WITH THE SUPPORT OF 167 VOLUNTEERS AND OUR PARTNERS, THE HAPPY BABY COMMUNITY PROVIDE SERVICES AND SUPPORT.

"With the support of Happy Baby Community, I am no longer scared. I know I am able and I can be a good mum to my little girl."



ANTENATAL & POSTNATAL SUPPORT WORKSHOPS



BIRTH SUPPORT FOR NEW MUMS WHO ARE ALONE



BREASTFEEDING SUPPORT



FRUIT & HEALTHY FOOD TO TAKE HOME / BREAKFAST / LUNCH



ENGLISH LESSONS



BABY & MUM MASSAGE



SEXUAL & FEMALE HEALTH WORKSHOPS



COUNTER TRAFFICKING ADVICE & SUPPORT



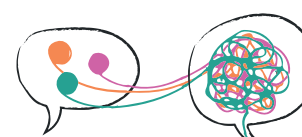
A WEEKLY LISTENING SERVICE



MUM & BABY SINGING

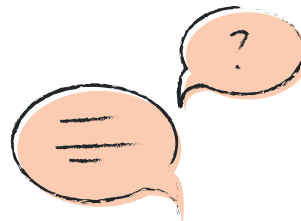


MUM & BABY YOGA



TRAUMA FOCUSED THERAPY

“During lockdown
volunteer from Happy
Baby call and talk to me very
often, this make me feel safe. I
am no longer feeling scared
and lonely.”



MENTORING



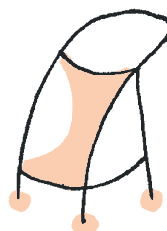
**LEADERSHIP
OPPORTUNITIES**



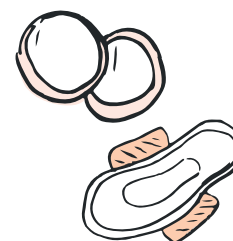
**BABY & MATERNITY
CLOTHES /
HOSPITAL BAGS**



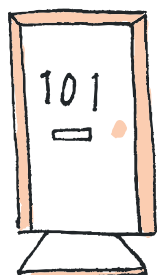
**STORYTELLING
WORKSHOPS**



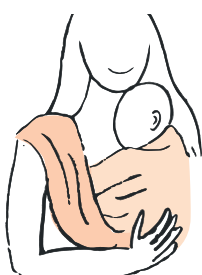
**BUGGIES & BABY
EQUIPMENT**



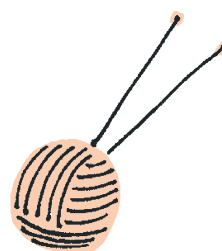
**SANITARY TOWELS &
BREAST PAD**



**WELFARE ADVICE &
SUPPORT (1:1) /
LEGAL ADVICE WORKSHOP**



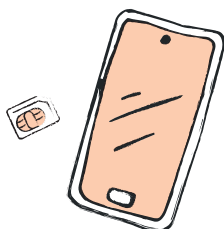
**PROVIDING
SLINGS**



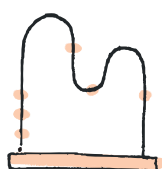
**KNITTING
CLASSES**



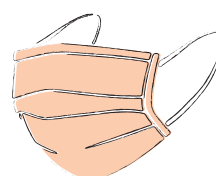
**BAGS OF CLOTHES
FOR MUMS WHO ARE
BEING DISPERSED**



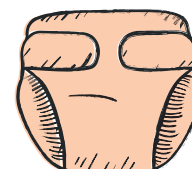
**SMART PHONES AND
DATA SIMS**



TOYS



FACE MASKS



NAPPIES

THE PRIORITIES 2021–2022 FOR HAPPY BABY COMMUNITY

WE SURVEYED AND CONSULTED WITH
COMMUNITY MEMBERS WHO TOLD US...

PRIORITY 1 The Virtual Community

They really loved the opportunities and chance to meet other mums on The Virtual Community.

In 2020 the charity addressed the impact of Data Poverty for those living in the community by providing large data bundles and setting up the Virtual Community two days a week. Engagement in English literacy, children's literacy, perinatal care, welfare support and language groups grew substantially. The Virtual Community has proved to be a very positive way to support many mums to engage with the community, including those who could not previously come to outreach groups.

The Virtual Community will continue at least one day a week in 2021/2, running up to 24 rooms that host activities groups and classes. The Charity is fundraising to meet its ambition to ensure digital inclusion for the members by providing data bundles.

“With the support of
Happy Baby Community,
I'm learning how to enjoy
being a new mum.”



PRIORITY 2

They wanted to know we would be there if they needed support.

We will focus on building capacity in our perinatal, doula, welfare, therapy and practical teams and work with our volunteers, partner charities and statutory partners to ensure we are always quick to respond to both the long and short term needs of the community members.

HBC depends on its volunteers. Volunteering is the heart of the community. Supporting, training, and working with volunteers from both the community members and the broader community of women is a priority.

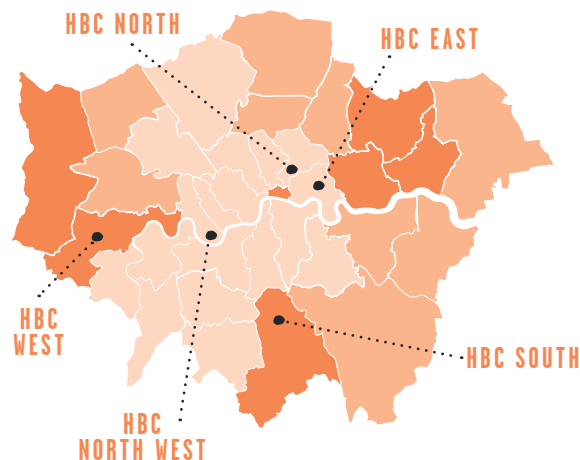
PRIORITY 3

They wanted to be together and have fun with the children.

In 2021, HBC will have seven drop-in outreach groups running, which are strategically located within the easy access of the areas where the community is housed. Where there are many women wishing to attend, we have two groups.

- HBC East – Stratford
- HBC North – Dalston
- HBC South – Thornton Heath x 2
- HBC North West – Hammersmith
- HBC West – Hounslow

The Children's Program will be expanded using the tested training and themes for storytelling and singing.



PRIORITY 4

They didn't want others to be left out. HBC will continue to ensure that it is always open for referrals, making it quick and easy for people to bring friends and others who they think might like to join the community as well as working closely with our referral partners.

PRIORITY 5 The Job Club

They really wanted to access volunteer and work experience opportunities and to develop skills so they could work in the future, and they particularly wanted to support other women and children who share the same experience.

The Job Club has been developed with over 30 partners to offer training and work experience.



PRIORITY 6

They were inspired and reassured to see community members in leadership roles in the charity.

We will continue to build and expand the opportunities for leadership in the staff team for the women with lived experience of the asylum system.

The Board of Trustees are all committed to mentoring and supporting trustees and trainee trustees with lived experience to have a majority voice in the strategic direction of the charity.

"I want to be able to help others and put a smile on their face."

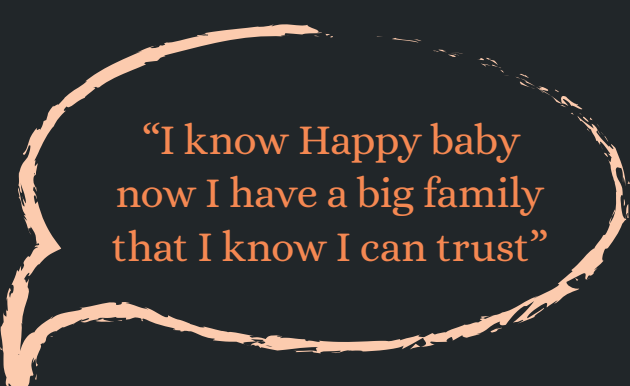
FINANCIAL RESULTS 2020

The financial accounts for the **Happy Baby Community** have been prepared by Catherine Sullivan, FCA, on the basis of the information provided by our professional book-keeper Giedre Clarke, through the accounting system, Xero, used by The Happy Baby Community, alongside details of the grants and donations. The Happy Baby Community use the linked system Receipt Bank to verify all payments.

Catherine Sullivan is a Chartered Accountant and independent of the charity. Ruth Jenkins FCA is the Independent External Examiner.

The financial governance of the Happy Baby Community is managed to the highest standard. The Scheme of Delegation agreed by the Trustees ensures that all transactions over £50 are countersigned by a Director or Trustee. This is reviewed annually. The Board approves the budget and reviews the quarterly management accounts.

The Treasurer – Sabrina Bals, chairs the bi-monthly Finance and Fundraising Committee and is supported by two financially experienced trustees.



**“I know Happy baby
now I have a big family
that I know I can trust”**

BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the notes to these accounts. The financial statements have been prepared in accordance 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) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The accounts (financial statements) have been prepared to give a ‘true and fair’ view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a ‘true and fair view’. This departure has involved following 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 in October 2020 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The activities of the charity constitute a public benefit entity as defined by FRS 102.

The Trustees are of the opinion that there are no material uncertainties about the charity’s ability to continue as a going concern.

INCOME

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations and grants are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation or grant is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity, and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Expenditure is recognised on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings. Costs in respect of future activities are charged when the relevant activities take place.



Support costs comprise overheads and governance costs. They have been allocated to charitable activities on the basis that the Society currently considers itself to have only one charitable activity. Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice.

FIXED ASSETS

There has been a change in accounting policy in year. Only assets with a purchase price of at least £3,000 will now be capitalised; none of the historical assets were above this amount, and so the net book value has been released to the income and expenditure statement.

TAXATION

No tax provision is included in the financial statements as it is a registered charity and entitled to exemption from tax under Section 505 of the Income and Corporation Taxes Act 1988.

FUND ACCOUNTING

The charity has restricted funds, where the donor has specified that they can only be used on specific projects in the future. All other funds are unrestricted.

INCOME FOR 2020

The Happy Baby Community raised £350K in the year from donations and grants, enabling the charity to have greater reach and provide deeper support to its beneficiaries. The charity's strategy to ensure it remained open for referrals and provides award winning, full digital inclusion to its members, was successfully supported by a number of funders who supported this innovation during the COVID lockdown.

EXPENDITURE

£198k was spent on charitable activities. 1.5% only on raising funds. The Happy Baby Community is very proud of its volunteering ethos and its commitment to principally employ staff who are experts by experience of the asylum and refugee system. The principal costs of the organisation are on the facilitation of the service, data, rent and staff. It is thanks to 167 volunteers that the Happy Baby Community is able to provide the services and support that it does to more than 549 women and their children and babies across London.

The Happy Baby Community is led by Sue Balmer and Lucy Bracken Co-Development Directors.

RESERVES

In 2020 The Happy Baby Community employed staff on a part-time basis for the first time. The charity holds no liabilities for property or rentals.

“I really want to feel useful in the society.”

“I used to feel really sad and scared and now I am part of happy baby, I don't, so I have more positive feelings about the future. I am no longer alone. A sense of belonging”.

The Trustees reserves policy has been agreed in accordance with the Charity Commission Guidance. The reserves are set to ensure:

- the charity is operating with sufficient unrestricted funds to avoid financial difficulties in 2021 and 2022
- as an essential element of the HBC strategic, operational, and budgetary planning.

HBC is a small charity with a commitment to employ and support through volunteering opportunities, women who have lived experience of the asylum system. Commitment to the well-being and care of our staff and volunteers is a fundamental priority for the charity. HBC wants to ensure that in the event of any challenges to future funding the staff and the beneficiaries have a significant wind-down period to enable a good transition of support and services.

HBC has been a charity for only two years, and its fundraising strategy to build partnership with grant givers for multiple-year funding is in place. The Board wishes to exercise caution at this early stage of the charity's existence and alongside its understanding of the grant giving environment post the COVID lockdown periods, has therefore set a reserves level of 50% of the current turnover.

HBC has unrestricted funds carried forward from 2019 and 2020 which enable this to be set at this limit. This policy will be reviewed twice a year.



Independent Examiner's Report to the Trustees of Happy Baby Community

I report to the trustees on my examination of the accounts of Happy Baby Community (the Charity) for the year ended 31 December 2020.

This report is made solely to the Charity's Trustees, as a body, in accordance with Chapter 3 of Part 8 of the Charities Act 2011. My examination has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my examination, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity trustees of the Trust 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.

Independent Examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.



Ruth Jenkins FCA DipCha
124 LEA BRIDGE ROAD
LONDON, E5 9RB

Date: 23rd May 2021

THE ACCOUNTS

SECTION A: STATEMENT OF FINANCIAL ACTIVITIES

Annual accounts for the period 1 January – 31 December 2020

	Note	Unrestricted (£)	Restricted (£)	2020 Total funds (£)	2019 Total funds (£)
INCOME					
Grants, donations & consultancies	1	87,005	257,176	344,181	156,035
Total income		87,005	257,176	344,181	156,035
EXPENDITURE					
Raising funds		3,532	–	3,532	947
Charitable activities		32,116	162,695	194,811	74,519
Other		–	–	–	977
Total expenditure	2	35,648	162,695	198,343	76,443
Net incoming/(outgoing) resources before transfers		51,357	94,481	145,838	79,592
Transfers between funds		32,317	(32,317)	–	–
Net movement in funds		83,674	62,164	145,838	79,592
Funds as at 1 January		70,425	9,167	79,592	–
Funds as at 31 December	9	154,099	71,331	225,430	79,592

The Statement of Financial Activities includes all gains and losses in the year.
All income and expenditure derives from continuing activities.

SECTION B: BALANCE SHEET

	Note	2020 (£)	2019 (£)
FIXED ASSETS			
Tangible assets	5	-	2,800
CURRENT ASSETS			
Debtors and accrued income	6	10,992	14,996
Cash at bank and in hand		215,233	70,129
Total current assets		226,225	85,125
LIABILITIES			
Creditors: Amounts falling due within one year	7	795	8,333
Net current assets		225,430	76,792
Net assets		225,430	79,592
FUNDS OF THE CHARITY			
Unrestricted		154,099	70,425
Restricted		71,331	9,167
Total funds	8	225,430	79,592

	Signature	Print name	Date of approval (dd/mm/yyyy)
Approved by the trustees and signed on their behalf by:		JANET VEITCH	11/06/2021

Additional information on the items contained in these summary financial statements is available in the full accounts of the charity which are available on request and are filed with the Charity Commission.

SECTION C: NOTES TO THE ACCOUNTS

NOTE 1: GRANTS, DONATIONS AND CONSULTANCIES

	2020 (£)	2019 (£)	Notes
UNRESTRICTED			
Helen Bamber	13,000	5,808	
Sylvia Adams	4,000	0	
PWC	5,000	–	
WF Southall Trust	5,000	–	Not on grant allocation schedule
London Quakers	15,000	29,021	Not on grant allocation schedule
Other	45,005	78,047	Not on grant allocation schedule
Total unrestricted	87,005	112,876	
RESTRICTED			
Sylvia Adams	30,000	–	
NHS	54,833	4,167	Adjustment – last year debtor £4167, and deferred income £8,333
Worshipful Company of Fishmongers	2,000	–	
London Funders Wave 2	35,500	–	
Mind	19,999	–	
London Catalyst	5,000	–	
Sutasoma	7,000	6,750	
London Community Fund	12,400	–	
National Lottery Fund	59,004	–	
Cadbury Barrow	9,700	–	
DCMS Lloyds	–	–	
Purley Food Hub	4,450	2,202	
DCMS Smallwood	17,290	–	
Croydon Home Start	–	3,211	
Other	–	26,829	
Total restricted	257,176	43,159	
Total grants, donations and consultancies	344,181	156,035	

NOTE 2: EXPENDITURE

	2020			2019		
	Charitable Activities	Raising funds	Total	Charitable Activities	Raising funds	Total
Fundraising		3,532	3,532		947	947
Staff	29,501		29,501			–
Direct provision for service users	74,099		74,099	41,060	–	41,060
Other programme costs	69,891		69,891	17,895	–	17,895
Governance	–		–			
Rent and office costs	21,320		21,320	16,541	–	16,541
Total expenditure	194,811	3,532	198,343	16,541	0	76,443

NOTE 3: STAFF COSTS

	2020 (£)	2019 (£)
Wages and salaries	29,450	–
Employer's National Insurance costs	50	–
Employer's contribution to defined contribution pension scheme	–	–
Total Staff costs	29,500	–

The average headcount in 2020 was 5 (2019: nil).
No employee earned over £60,000 in the year.

“Before I use to feel like a failure, less of a mother to the point that I didn’t think I deserve to be a mother, but now I realise through the help of the group I’m the best mother for my kids who just needed support.”

FUNDS

	Brought Forward	Income	Expenditure	Transfer between funds	Carried forward
UNRESTRICTED					
Helen Bamber	–	13,000	(8,648)		4,352
Sylvia Adams		4,000	(4,000)		–
PWC		5,000	(5,000)		–
WF Southall Trust		5,000	(5,000)		–
London Quakers	–	15,000	(8,000)		7,000
Other		45,005	(5,000)		40,005
	70,425	Unrestricted bank interest		32,317	102,742
Total unrestricted funds	70,425	87,005	(35,648)	32,317	154,099

RESTRICTED					
Sylvia Adams		30,000	(15,483)	(9,517)	5,000
NHS	2,917	46,500	(26,517)	(5,000)	17,900
Worshipful Company of Fishmongers		2,000	(2,000)		–
London Funders Wave 2		35,500	(35,500)		–
London Catalyst		5,000	–	(5,000)	–
Mind		19,999	(14,199)	(5,800)	–
Sutasoma	6,750	7,000	(6,750)	(7,000)	–
London Community Fund		12,400	(12,400)		–
National Lottery Fund		59,004	(37,846)		21,158
Cadbury Barrow		9,700	(9,700)		–
Purley Food Hub		4,450	(2,300)		2,150
DCMS Smallwood		17,290	–		17,290
Total restricted funds	9,667	248,843	(162,695)	-32,317	63,498

Total funds	80,092	335,848	(198,343)	–	217,597
Check restricted	-500	8,333	–		7,833
Check total	-500	8,333	0		7,833

NOTE 4: TRUSTEE'S REMUNERATION

Trustees' expenses of £nil were reimbursed (2019: £nil)

One Trustee received payment in the year for the provision of coaching services.

This was specifically approved by the Board.

NOTE 5: TANGIBLE FIXED ASSETS

	Computer Equipment (£)
COST	
Balance b/fwd	3,500
Expensed in year	-3,500
Balance c/fwd	–
DEPRECIATION	
Balance b/fwd	-700
Charge in year	700
Balance c/fwd	–
Net book value at 1st January 2020	2,800
Net book value at 31st December 2020	–

The accounting policy has been changed in year so that only purchases of assets over £3,000 (including VAT) are capitalised. Previous fixed assets held, below that figure at purchase, have therefore been released to the expenditure statement.

NOTE 6: DEBTORS

	2020 (£)	2019 (£)
Trade Debtors	8,333	8,333
Debtors and accrued income	0	4,167
Other Debtors	2,659	2,496
Total Debtors	10,992	14,996

NOTE 7: CREDITORS

	2020 (£)	2019 (£)
Expense creditors	393	
Taxation and social services benefits	402	
Accruals		
Deferred revenue	–	8,333
Total Creditors	795	8,333

NOTE 8: ANALYSIS OF NET ASSETS OVER FUNDS

	2020			2019		
	Unrestricted funds	Restricted funds	Total funds	Unrestricted funds	Restricted funds	Total funds
Net current assets	154,099	71,331	225,430	70,425	9,167	79,592
Total net current assets	154,099	71,331	225,430	70,425	9,167	79,592

NOTE 9: COMMITMENTS UNDER OPERATING LEASES

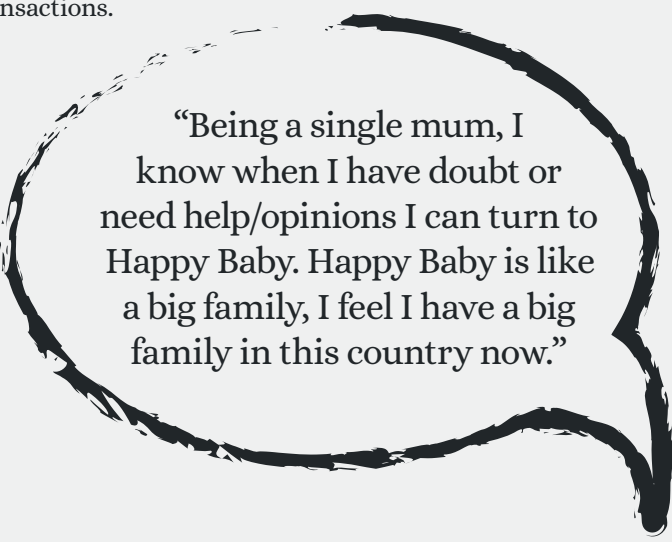
The charity had no commitments under non-cancellable operating leases in the year (2019: £nil).

NOTE 10: RELATED PARTY TRANSACTIONS

In both 2020 and 2019 there were no related party transactions.



“I want to be myself with confidence and able to help others.”



“Being a single mum, I know when I have doubt or need help/opinions I can turn to Happy Baby. Happy Baby is like a big family, I feel I have a big family in this country now.”

COMPARITIVE SOFA

STATEMENT OF FINANCIAL ACTIVITIES

Annual accounts for the period 1 January – 31 December 2020

	Unrestricted (£)	Restricted (£)	2019 (£)
INCOME			
Charitable activities	-	-	-
Grants, donations & consultancies	112,876	43,159	156,035
Total income	112,876	43,159	156,035
EXPENDITURE			
Raising funds	947	-	947
Charitable activities	40,527	33,992	74,519
Other	977	-	977
Total expenditure	42,451	33,992	76,443
Net incoming/(outgoing) resources before transfers	70,425	9,167	79,592
Transfers between funds	-	-	-
Net movement in funds	70,425	9,167	79,592
Funds as at 1 January	-	-	-
Funds as at 31 December	70,425	9,167	79,592

The Statement of Financial Activities includes all gains and losses in the year.
All income and expenditure derives from continuing activities.



THANK YOU

The Happy Baby Community is entirely dependent on the generosity, kindness and commitment of volunteers, supporters and so many people who have given their time, love and money to show support for so many women and children. THANK YOU.

“Thank you it’s simply not enough to say to all the staffs and volunteers in Happy Baby... but THANK YOU ALL!! I honestly don’t know how to cope without all the helps and supports from Happy Baby Community. No other communities will do what HB do. I/we need Happy Baby! Thank you from the bottom of my heart for all the helps and support.”

DONORS

Purley Quakers
Marshall Trust
K Swinden
Purley Food Hub
The London Community Fund
The Sutasoma Trust
Refinitiv
The Pilgrim Trust
Sylvia Adams Trust
NHS England
Ray Burns Trust
South London Area Quakers
Croydon Quakers
10x10 Philanthropy
London Catalyst
The Butterfly Trust
London Church Fund
London Catalyst
Sir James Reckitt Trust
Streatham Quakers
The Fishmongers Company
City of London Corporation
Mind
Southall Trust
The National Lottery
Agulhas Ltd
Barrow Cadbury Trust
PWC Foundation
Lloyds Foundation
Smallwood Trust
ROSA UK
Department of Culture Media and Sport

VOLUNTEERS

Anisah Abdullah
Yasmin Abdul Aziz Lenezi
Sheza Afzal
Rukayat Agoro-Popoola
Marwa Al Marrawi
Buthaina Al Mobarak
Claire Albert
Maria Alcaraz-Perez
Neelam Ali
Mehrnaz Allawi
Batoul Alloul
Jeneh Allie
Sophia Amissah
Bethelhem Assefa
Jasmine Androulaki
Naira Antoun
Anny Ash
Zarina Ayyub
Varsha Baburam
Asifa Bajwa
Sabrina Bals
Susan Balmer
Katie Balmer
Aimee Barkany
Lorea Badiola
Eliza Bell
Firehiwot Berhe
Emman Bhangui
Kezia Bienek
Armanda Bilalaj
Sarah Bishop
Elaina Blakey
Emma Bloch
Alexis Bloom
Bo Bottomley
Lucy Bracken
Emma Brooks
Tessa Burnett
Helen Canton
Isabella Carpino
Irma Cekaj
Rubina Chowdhury
Giedre Clarke
Corinne Clarkson
Pepa Clavijom
Nicky Cloutman
Dina Cohen
Talia Cohen
Miss Claudia Colella
Elisabeta Collaku
Jasmine Conway

Lily Cooper
Debora Crowhurst
Joanne Cull
Andrena Cumella
Rebecca Cunningham
Loretta Curtin
Isabel Davies
Anna De Mutis
Linda De Lange
Maria Dillon
Vera Dubrovina-Thompson
Mide Dervishi
Jo Doherty
Christopher Down
Marieta Driza
Van Duong
Lucy Edwards
Penny Farrar
Priscilla Ferreira
Anna Feldman
Katie Fox
Sophie Franks
Valentina Frasca
Jane Garfield
Sarah Golby
Ersila Gjoka
Mariela Gowland
Caiti Grove
Alix Guberer
Olivia Haltman
Niga Hamad
Lillie Harman
Matiga Harrower
Inas Hayatelah
Liling He
Silvia Heinrich
Katie Heller
Rosemary Henderson
Sophie Heywood
Isolde Hill
Maggie Hindley
Lizzie Hobbs
Sarah Hobson
Huda Hassan
Sarah Hughes
Tahira Hussain
Areta Hryschuk
Ouafia Ibrir
Lamia Iguedjtal
Daisy Jacobs
Alia Kahwaji
Justyna Kaleta
Diana Kalmakova
Aisha Karkoura

Ansam Khalid
Sadhia Khan
Roula Kheder
Mimi Khorsand
Sandra Koli
Mary Kuhn
Tamara Lawrence
Victoria Lemmon
Ivanka Lennon
Hong zhu Li
Dan Lin
Guichin Lin
Janet Lloyd
Tracey Louis -Fernand
Cat Mahony
Sophy MacDonnell
Phoebe MacWilliam
Nora Maddock
Sofia Mahmud
Kate Manvatkar
Mireia Manzano
Lucy Markes
Natalie Martello
Kinda Martini
Natalie Martello
Vivian Matthews
Jen McClafferty
Angus McWhirter
Michaela Mercuri
Jill Miller
Ben Miller
Vaida Milne-Tyte
Pamela Mpanenkwe
Mpambia
Carol Murphy
Samina Munir
Shkendi Naqellari
Fiona Neathey
Maria Novoa
Natasha Oakley
Christiana Obije
Sarah Ojah
Adeola Oladapo
Fatima Zahra Osmani
Katherine Palley
Anna Pank
Samantha Parvin
Nicola Paton
Fatjona Peposhi
Edite Martins
Helen Pierce
Alice Podkolinski
Xian Poon
Shellie Poulter

Kate Abdelli
Isobel Curry
Beth Poberts
Kayleigh Rockall
Jessica Rosevear
Emma Ross
Odeta Rustemi
Erjola Sadria
Liz Sagar
Vida Samyari
Romy Secker
Tracey Scott Williams
Nicole Scott
Jolanda Skura
Bethan Stevenson
Beverlie Summers
Angie Tran
Simi Shah
Sanam Shah
Simone R Singh-Toor
Sathiyakumary Sivaharan
Memuna Sowe
Kerry Smith
Angharad Snow
Sheridan Stymest
Sandy Tabalo
Julie Talbot
Ngwe Diana Tcheboh
Farahnaz Thomas-Kamali
Susan Train
Angie Tran
Lilian Tse
Letizia Tufari
Nancy Turnbull
Christiane Van Duuren
Janet Veitch
Yara Visser
Tiffany Watts
Rosamund Webb
Zoe Wilson
Jane Williams
Martha Winfield
Mani Winterstein
Rachel Witkin
Patricia Wise
Jo Wittams
Sally Wolfe
Claire Wright
Deborah Wright
Zhaneta Xholi
Xiao Yu Xue
Katie Young
Hong Zhang
Denise Marie Zoundi