

Charity registration number 1183264 (England and Wales)

HOUNSLOW'S PROMISE
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

HOUNSLOW'S PROMISE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	S Malhotra (Chair) A D Fraser (Vice Chair) - retired on 31/01/2025 S Devarashetty (Treasurer) A Rides J Frost CBE
Charity number	1183264
Principal address	Cranford Community College High Street Hounslow TW5 9PD
Independent examiner	Indra Giri Makesworth Audit Services Limited Unit 101, First Floor Cervantes House 5-9 Headstone Road Harrow HA1 1PD

HOUNSLOW'S PROMISE

CONTENTS

	Page
Trustees' report	1 - 6
Independent examiner's report	7
Statement of financial activities	8
Balance sheet	9
Notes to the financial statements	10 - 15

HOUNSLOW'S PROMISE

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)".

HOUNSLOW'S PROMISE

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

Objectives and activities

Summary of the purposes of the charity

To advance in life and help young people in Hounslow for public benefit by providing information, advice and assistance, programmes, activities and other support to develop:

a) their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;

(b) their education to prepare them for entry to any occupation, trade or profession on leaving any educational establishment;

(c) their physical and mental well-being; and,

(d) their civic responsibility and volunteering.

To develop the capacity and skills for public benefit of the diverse members of the communities of Hounslow, particularly those communities which are under-privileged, in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.

Main activities

The main initiatives for Hounslow's Promise for this year included delivering our:

1. Connected Futures - Young Leaders Programme
2. Skills for Success Programmes
3. The Hounslow Christmas Project
4. Safe Place to Study Programmes
5. Masterclasses

1.The Connected Futures

Young Leaders Programme meets all four of the charity's purposes. This programme targeted young people aged 16 to 17 based at schools in the London Borough of Hounslow. The programme began in November 2023 and run through to June 2024, with participation from 10 students across two schools. We successfully launched the next cohort of Connected Futures: Young Leaders programme in November 2024 for 7 young people. The tailored programme included employability and life skills workshops, a mentoring programme, and masterclasses. The activities undertaken in the year included recruitment activities and application process for community mentors designing materials matching mentors and mentees, developing masterclasses and developing bespoke training interventions by our inhouse team.

2. The Skills for Success Programme

The Skills for Success Programme was designed and delivered to 22 young people aged between 16 and 24 who wanted to improve their chances of gaining meaningful employment. The Skills for Success programme covered 3 topics across 4 workshops and ran from 17 February 2024 – 22 February 2024.

The programme included workshops on communications skills, Mindset & Motivation, job search techniques, CV writing and interview skills at an accessible location. During these workshops, young people had the opportunity to put their knowledge in practice such as drafting a CV, mock interviews and presenting on a topic of their choice.

It is designed to support individuals facing unemployment or barriers to work by equipping them with the confidence and mindset needed to succeed in today's job market. The Programme is delivered in an encouraging, supportive environment that focuses on empowering young people to recognise their strengths, set realistic goals and take meaningful steps towards sustainable employment.

HOUNSLOW'S PROMISE

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

3. The Hounslow Christmas Project

The Hounslow Christmas Project has worked through businesses, individual donations, Hounslow Education Partnership and Reach Foundation in Feltham to fundraise to buy wrap and deliver gifts from the community to children from disadvantaged backgrounds. Volunteers were involved in running the project which saw over 2500 gifts delivered for children to 40 schools across the Hounslow.

4. The Safe Place to Study Programme (SPSP)

The Safe Place to Study Programme (SPSP) was a pilot initiative that ran from the 30th April 2024 to 29th May 2024 for year 11,12 and 13 students at a school in the Borough of Hounslow. Many of the young people we support live in crowded homes, share bedrooms or may even lack internet connection. Our safe spaces to study programme was introduced to remove these barriers so students can focus on learning without disruption.

The aim of this programme is to provide a safe place for young people to study with the learning resources to improve their chances of achieving better results in their exams.

5. Masterclasses

Masterclasses were delivered at the Old Bailey and House of Parliament to students from years 11 to 13 in schools across the borough. There were 22 students from 5 schools across Hounslow who participated at the Old Bailey Masterclass with Old Bailey Judge Anuja Dhir.

At the Parliament Masterclass, we were joined by 40 students from five schools across the borough of Hounslow.

These events gave beneficiaries an insight into how these institutions work and the opportunity to discover the different career opportunities available. Young people were given the opportunity to network with various professionals as part of the Masterclass.

6. End Child Poverty Coalition and Other Partners

Hounslow's Promise has worked alongside the End Child Poverty Coalition and other partners throughout the year, to tackle the root causes of poverty and inequality affecting children and young people in the UK. Through this partnership, we advocate for fairer policies, raise awareness of the impact of poverty on education and life chances, and amplify the voices of families in our community. By combining local action with national campaigning, we have aimed to ensure that every child in Hounslow can thrive, regardless of their background.

Public benefit

All trustees have read and understood the guidance issued by the Charity Commission on public benefit and have regard to public benefit guides PB1, PB2 and PB3 when making decisions they are relevant to.

Volunteers

Contribution made by volunteers

We have been supported by volunteers with relevant experience through every stage of our work. Over 15 mentors were recruited and trained during this period. Discussion and proposal to set-up Teachers Advisory Board. We plan the establishment of a Youth Advisory Board.

HOUNSLOW'S PROMISE

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

Achievements and performance

Significant activities and achievements against objectives

Main achievements of the charity

The main achievements for Hounslow's Promise over the year was the roll out of our programmes which led us to engage with 213 young people and 15 mentors. The charity also engaged with more schools, community groups and national organisations.

1) The feedback from the beneficiaries on the Connected Futures - Young Leaders programme showed that students felt:

- Better prepared to make career / education choices.
- Their self-esteem and confidence had improved.
- Felt more confident in participating and leading teams
- Better prepared to deliver presentations and sit interviews.
- They had developed their life skills and felt better prepared for life after school / college.

2) The Skills for Success Programme was delivered to 6 cohorts over three days to 28 beneficiaries. The feedback from students was very positive. Feedback showed:

- Students were confident in writing CVs, and cover letters
- Gained skills in structuring and answering competence-based question (written and oral).
- Felt more confident and prepared to sit job interviews.
- They improved their job search techniques.

3) The Hounslow Christmas Project with support from Hounslow's Promise saw over 2500 gifts for children from poorer families in 40 schools across the borough with heartfelt thanks received from schools and young people alike.

4) The Safe Places to Study Programme (SPSP) was piloted at a secondary school in Hounslow. Over the 14 sessions held on Tuesday, Wednesday and Thursday a total of 126 attended, averaging 9 each day. During the 4 Saturday sessions the turnout was much higher totalling 104 students attending, averaging 26 per day. SPSP had a significant positive impact on students' ability to concentrate and revise effectively. Students reported improved focus and productivity with an overall 92% of students rating the programme satisfaction as excellent

5) The Masterclass at The Old Bailey Masterclass: Provided insight into the justice system, including courtroom proceedings and roles within the judiciary. 22 beneficiaries from 5 schools attended.

The Masterclass gave students a firsthand understanding of the justice system, its workings, and career opportunities within the legal field. Through observation of courtroom proceedings and direct engagement with a sitting judge, students were exposed to the roles, responsibilities, and challenges faced by professionals in the judicial system.

Some feedback from students who attended the Masterclass included:

- *The live courtroom sessions were fascinating—they provided real insight into how the justice system functions.*
- *Hearing the judge's career journey during the Q&A was highly motivating and practical for my aspirations.*
- *Learning how all the different roles in the courtroom collaborate to deliver justice was very informative.*

HOUNSLOW'S PROMISE

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

The Houses of Parliament Masterclass: Offered an immersive exploration of parliamentary operations, leadership, and government. 40 beneficiaries from 5 schools attended.

The Houses of Parliament masterclass provided students with the opportunity to learn about the various roles and responsibilities within the parliamentary system. The event also emphasised the importance of communication, collaboration, and leadership in politics, showcasing how societal issues are addressed and policies are created. Students The Masterclass offered transformative learning experiences, achieving its objectives of educating and inspiring students about potential career pathways in law and politics.

Some feedback from the students who attended the Masterclass include:

"I found it useful to learn about the day to day running of parliament and the experiences of being an MP".

"The Tour provided an excellent insight into the dynamic nature of daily operations in the House of Commons".

"Having different Opportunities and finding Information and details not easily available".

Financial review

Review of the charity's financial position

The finances continue to be on a firmer position as demonstrated by increased business engagements and our programme activities.

Going concern

The Trustees have no concerns about the charity continuing as a going concern.

Reserves policy

Reserves are held for the following reasons - continuity of business and support for medium and long term development plans. The Trustees' current policy is to hold three months running costs as a minimum reserve so as to be able to respond to changes in circumstances and adapt as needed. This policy is also kept under annual review with advice as to whether to increase reserves from the three month minimum as our activity increases.

Amount of reserves held

At the balance sheet date, the charity held free reserves of £28,553.

Principal funding sources

Individual and business donations through the Patrons and Fellows schemes.

Bid writing to grant giving bodies including local authority Government departments, trusts and grants.

Major risks

Principal risks facing the charity

Increasing the recruitment and training of volunteers and mentors to keep up with the increased roll out of programmes.

Ability to connect and engage with schools to reach students due to constrained resources of school. As a result, we are looking at different routes of mitigating this, by looking at different way of delivering programmes delivering such as delivering them at weekends in the community.

Sustaining corporate fundraising through challenging economic circumstances. To address this risk, we are reaching out to a wider range of businesses including through inviting to events and through information evenings.

HOUNSLOW'S PROMISE

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

Structure, governance and management

The charity is a charitable incorporated organisation (CIO) as set out in its constitution dated 3 May 2019.

The trustees who served during the year and up to the date of signature of the financial statements were:

S Malhotra

S Devarashetty

A Rides

J Frost

A Fraser

(Retired 31 January 2025)

Recruitment and appointment of trustees

Trustees are recruited from the local community or more widely where they bring external experience and expertise in areas relevant to the charity objects.

In selecting individuals for appointment as charity trustees, they must have regard to the job description which includes skills, knowledge and experience needed for the effective administration of the CIO.

Organisational structure

We work closely with the London Borough of Hounslow, the West London Chamber of Commerce, the Hounslow Education Partnership and with local business, community groups and and charitable organisations. We have also been a part of the national Youth Employment Group with other charities working with young people.

Relationship with related parties

We have developed links with the End Child Poverty Coalition and Youth Employment Group.

The trustees' report was approved by the Board of Trustees.



S Devarashetty

Trustee

10 January 2026

HOUNSLOW'S PROMISE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HOUNSLOW'S PROMISE

I report to the trustees on my examination of the financial statements of Hounslow's Promise (the charity) for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

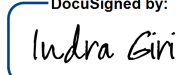
Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

DocuSigned by:

5D631FAE0B854D1...

Indra Giri
Independent Examiner
Makesworth Audit Services Limited
Unit 101, First Floor
Cervantes House
5-9 Headstone Road
Harrow
HA1 1PD

Dated: 10 January 2026

HOUNSLOW'S PROMISE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Income from:			
Donations and legacies	3	56,232	73,301
Total income		56,232	73,301
Expenditure on:			
Charitable activities	4	47,851	70,474
Total expenditure		47,851	70,474
Net income and movement in funds		8,381	2,827
Reconciliation of funds:			
Fund balances at 1 April 2024		20,172	17,345
Fund balances at 31 March 2025		28,553	20,172

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

HOUNSLOW'S PROMISE

BALANCE SHEET
AS AT 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Debtors	10	2,641		7,034	
Cash at bank and in hand		30,884		24,645	
		33,525		31,679	
Creditors: amounts falling due within one year	11	(4,972)		(11,507)	
Net current assets			28,553		20,172
The funds of the charity					
Unrestricted funds	12		28,553		20,172
			28,553		20,172

The financial statements were approved by the trustees on 10 January 2026


S Devarashetty
Trustee

HOUNSLOW'S PROMISE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

Charity information

Hounslow's Promise is a charitable incorporated organisation whose principal address is Cranford Community College, High Street, Hounslow, TW5 9PD.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements 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 the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

HOUNSLOW'S PROMISE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

(Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

HOUNSLOW'S PROMISE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies (Continued)

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Donations and gifts	56,232	73,301

4 Charitable activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Staff costs	42,486	36,195
Laptops donated	-	16,451
Computer and software	-	499
Sundry expenses	2,147	8,700
	44,633	61,845
Share of support costs (see note 5)	2,985	3,952
Share of governance costs (see note 5)	233	4,677
	47,851	70,474

HOUNSLOW'S PROMISE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

5 Support costs

	Support costs	Governance costs	2025	Support costs	Governance costs	2024
	£	£	£	£	£	£
Payroll administration	-	-	-	3,952	-	3,952
Printing and stationery	2,020	-	2,020	-	-	-
Insurance	565	-	565	-	-	-
Staff training	400	-	400	-	-	-
Independent examination fee	-	53	53	-	3,287	3,287
Legal and professional	-	180	180	-	40	40
Accountancy	-	-	-	-	1,350	1,350
	<u>2,985</u>	<u>233</u>	<u>3,218</u>	<u>3,952</u>	<u>4,677</u>	<u>8,629</u>

6 Net movement in funds

2025
£

2024
£

The net movement in funds is stated after charging/(crediting):

Fees payable for the independent examination of the charity's financial statements

53

3,287

7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

The average monthly number of employees during the year was:

2025
Number

2

2024
Number

1

Employment costs

2025
£

2024
£

Wages and salaries

41,505

35,356

Other pension costs

981

839

42,486

36,195

There were no employees whose annual remuneration was more than £60,000.

HOUNSLOW'S PROMISE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

10 Debtors

	2025 £	2024 £
Amounts falling due within one year:		
Other debtors	2,641	7,034

11 Creditors: amounts falling due within one year

	2025 £	2024 £
Other taxation and social security	191	178
Other creditors	2,000	6,805
Accruals and deferred income	2,781	4,524
	4,972	11,507

12 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024 £	Incoming resources £	Resources expended £	At 31 March 2025 £
General funds	20,172	56,232	(47,851)	28,553

Previous year:	At 1 April 2023 £	Incoming resources £	Resources expended £	At 31 March 2024 £
General funds	17,345	73,301	(70,474)	20,172

13 Analysis of net assets between funds

	Unrestricted funds 2025 £
At 31 March 2025:	
Current assets/(liabilities)	28,553
	28,553

HOUNSLOW'S PROMISE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2025

13 Analysis of net assets between funds (Continued)

	Unrestricted funds 2024 £
At 31 March 2024:	
Current assets/(liabilities)	20,172
	20,172

Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

14 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).