

HEART RESPONSE

England & Wales · Charity number 1185649

Details

Status Registered

Legal form CIO

Registered 2019-10-07

Register [View on the Charity Commission register](#)

Contact

Address 3 Clay Lane
Puncknowle
Dorchester
DT2 9BJ

Phone 07880607684

Email heartresponse@live.co.uk

Website www.heart-response.org.uk

Activities

Objects: 1) THE PREVENTION OR RELIEF OF POVERTY IN ROMANIA BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.2) TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF YOUNG PEOPLE IN POVERTY IN ROMANIA, INCLUDING THOSE IN ORPHANAGES, BY PROVIDING GRANTS FOR RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE3) TO ADVANCE THE CHRISTIAN RELIGION IN THE UK AND ROMANIA FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND CLASSES, AND PASTORAL AND OUTREACH WORK IN PARTICULAR IN SCHOOLS, HOSPITALS AND PRISONS.

Activities: Heart Response exists to relieve poverty in Romania by providing grants, items and services to partner organisations. Certain grants are for recreational and leisure activities provided in the interest of social welfare and designed to improve conditions of life. Heart Response also exists to advance the Christian faith in the UK and Romania through outreach work in schools, hospitals and prisons.

Classification

- **How:** Makes Grants To Organisations
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** UK AND ROMANIA
- Romania
- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£19,397	£22,165	-	-
2024-04-05	£20,279	£17,960	-	-
2023-04-05	£24,489	£23,407	-	-
2022-04-05	£15,666	£19,049	-	-
2021-04-05	£23,537	£18,374	-	-

Trustees

Name	Role	Appointed
Loetitia Ann Robberts	Chair	2020-01-28
Daniel Mark Romp		2023-10-10
Maria Jane Baker		2019-10-03
Sarah Lilian Dale		2020-01-28

HEART RESPONSE

England & Wales - Charity number 1185649

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2024		05	04	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Loetitia Roberts	Chair		
2	Daniel Romp	Trustee		
3	Helen Jowett	Trustee		
4	Sarah Dale	Trustee		
5	Maria Baker	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Grant Taylor	23 Whitehill, Puddletown, Dorchester DT2 8SB

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by Board of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Heart Response exists to relieve poverty in Romania by providing grants, items and services to partner organisations.

Heart Response exists to relieve poverty in Romania by providing grants, items and services to partner organisations. Certain grants are for recreational and leisure activities provided in the interest of social welfare and designed to improve conditions of life. Heart Response also exists to advance the Christian faith in the UK and Romania through outreach work in schools, hospitals and prisons.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has been able to make donations to the church in Romania of £16,605. This has been achieved through the fund raising and regular giving by the supporters of the charity

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy of retaining at least £5,000 in reserves to meet emergency or unexpected expenditure.

Details of any funds materially in deficit

The unrestricted fund is in surplus.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Heart Response	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 06/04/2024	To	Period end date 05/04/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	11,560	-	-	11,560	14,820
Fundraising	5,965	-	-	5,965	2,581
Gift aid tax refunds	1,859	-	-	1,859	2,865
Interest	13	-	-	13	13
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,397	-	-	19,397	20,279
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,397	-	-	19,397	20,279
A3 Payments					
Donations to Romanian Churches	16,605	-	-	16,605	11,087
Administrator expenses	3,046	-	-	3,046	3,004
Delivery charges	933	-	-	933	2,050
Insurance	731	-	-	731	700
Accountancy fees	300	-	-	300	-
Bank charges	211	-	-	211	112
Other legal and professional fees	150	-	-	150	232
Subscriptions	125	-	-	125	278
Fundraising costs	64	-	-	64	497
Sub total	22,165	-	-	22,165	17,960
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,165	-	-	22,165	17,960
Net of receipts/(payments)	- 2,768	-	-	- 2,768	2,319
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,660	-	-	10,660	8,341
Cash funds this year end	7,892	-	-	7,892	10,660

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	7,892	-	10,660
		-	-	-
		-	-	-
	Total cash funds	7,892	-	10,660
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

HEART RESPONSE

England & Wales - Charity number 1185649

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 06	Month 04	Year 2023		Day 05	Month 04	Year 2024

Section A Reference and administration details

Charity name

Heart Response

Other names charity is known by

Registered charity number (if any)

1185649

Charity's principal address

3 Clay Lane
Puncknowle
Dorchester
Postcode **DT2 9BJ**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Loetitia Roberts	Chair		
2	Daniel Romp	Trustee		
3	Helen Jowett	Trustee		
4	Sarah Dale	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Grant Taylor	23 Whitehill, Puddletown, Dorchester DT2 8SB

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by Board of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Heart Response exists to relieve poverty in Romania by providing grants, items and services to partner organisations.

Heart Response exists to relieve poverty in Romania by providing grants, items and services to partner organisations. Certain grants are for recreational and leisure activities provided in the interest of social welfare and designed to improve conditions of life. Heart Response also exists to advance the Christian faith in the UK and Romania through outreach work in schools, hospitals and prisons.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has been able to make donations to the church in Romania of £11,087. This has been achieved through the fund raising and regular giving by the supporters of the charity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy of retaining at least £5,000 in reserves to meet emergency or unexpected expenditure.

Details of any funds materially in deficit

The unrestricted fund is in surplus.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Charity number
11855649

Heart Response

Accounts

5 April 2024



Chartered Accountants and Business Advisers
01305 848779
www.taylorsaccountants.co.uk



**Heart Response
Independent Examiners Report
for the year ended 5 April 2024**

I report to the trustees on my examination of the accounts of the above charity for the year ended 5th April 2024.

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

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Grant Taylor FCA

Member of the Institute of Chartered Accountants in England and Wales

Taylor's Accountants
Chartered Accountants

23 Whitehill
Puddletown
Dorset
DT2 8SB

25 September 2024

Heart Response
Summary statement of Financial Activities
for the year ended 5 April 2024

	2024	2023
	£	£
Receipts	20,266	24,478
Other income	13	11
Total receipts	<u>20,279</u>	<u>24,489</u>
Staff costs	(4,915)	(3,074)
Other charges	(13,045)	(20,333)
Surplus	<u>2,319</u>	<u>1,082</u>

Heart Response
Registered number:
Balance Sheet
as at 5 April 2024

11855649

	2024	2023
	£	£
Current assets	<u>10,660</u>	<u>8,341</u>
Net current assets	<u>10,660</u>	<u>8,341</u>
Total assets less current liabilities	<u>10,660</u>	<u>8,341</u>
Net assets	<u>10,660</u>	<u>8,341</u>
Reserves	<u>10,660</u>	<u>8,341</u>

Loetitia Roberts
Chair of Trustees
Approved by the board on 23 September 2024

Heart Response
Statement of receipts and payments
for the year ended 5 April 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Receipts		
Donations and stewardship funding received	14,820	20,174
Gift aid tax refund	2,865	3,916
Fundraising	2,581	388
	<u>20,266</u>	<u>24,478</u>
Other income		
Interest receivable	<u>13</u>	<u>11</u>
Staff costs		
Administrator expenses	3,004	3,074
Travel and subsistence	1,911	-
	<u>4,915</u>	<u>3,074</u>
Other charges		
Premises costs:		
Costs of fundraising - Barn Dance expenses	497	-
Rent	-	55
	<u>497</u>	<u>55</u>
General administrative expenses:		
Insurance	700	213
Subscriptions	278	125
Courier services	139	300
Bank charges	112	228
	<u>1,229</u>	<u>866</u>
Legal and professional costs:		
Other legal and professional	232	182
	<u>232</u>	<u>182</u>
Payments in furtherance of the charitable objectives		
Payments to Romanian Churches	11,087	19,230
	<u>11,087</u>	<u>19,230</u>
	<u>13,045</u>	<u>20,333</u>

Heart Response
Detailed balance sheet items
as at 5 April 2024

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2024	2023
	£	£
Current assets		
Cash at bank and in hand	<u>10,660</u>	<u>8,341</u>
Reserves		
Unrestricted reserve	<u>10,660</u>	<u>8,341</u>
Unrestricted reserve		
Brought forward	8,341	7,259
Surplus / (deficit)	<u>2,319</u>	<u>1,082</u>
	<u>10,660</u>	<u>8,341</u>

HEART RESPONSE

England & Wales - Charity number 1185649

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 06	Month 04	Year 2022		Day 05	Month 04	Year 2023

Section A Reference and administration details

Charity name

Heart Response

Other names charity is known by

Registered charity number (if any)

1185649

Charity's principal address

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Grant Taylor	23 Whitehill, Puddletown, Dorchester DT2 8SB

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has been able to make donations to the church in Romania of £19,230. This has been achieved through the fund raising and regular giving by the supporters of the charity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy of retaining at least £5,000 in reserves to meet emergency or unexpected expenditure.

Details of any funds materially in deficit

The unrestricted fund is in surplus.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Heart Response	1185649
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CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/2022	To	Period end date 05/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	20,174	-	-	20,174	14,426
Gift aid tax refund	3,916	-	-	3,916	1,240
Fundraising	388	-	-	388	-
Interest	11	-	-	11	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,489	-	-	24,489	15,666
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,489	-	-	24,489	15,666
A3 Payments					
Donations to Romanian Churches	19,230	-	-	19,230	16,044
Administrator expenses	3,074	-	-	3,074	1,513
Delivery charges	300	-	-	300	-
Bank charges	228	-	-	228	378
Insurance	213	-	-	213	193
Legal and professional	182	-	-	182	-
Subscriptions	125	-	-	125	775
Rent	55	-	-	55	-
Sundry expenses	-	-	-	-	146
	-	-	-	-	-
Sub total	23,407	-	-	23,407	19,049
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,407	-	-	23,407	19,049
Net of receipts/(payments)	1,082	-	-	1,082	- 3,383
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,259	-	-	7,259	10,642
Cash funds this year end	8,341	-	-	8,341	7,259

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	8,341	-	-
		-	-	-
		-	-	-
	Total cash funds	8,341	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

HEART RESPONSE

England & Wales - Charity number 1185649

Accounts

**HEART RESPONSA CHARITY REGISTERED
ACCOUNTS YEAR ENDED 5 APRIL**

INCOME

**DONATIONS RECEIVED
GIFT AID TAX REFUND**

EXPENDITURE

PAYMENTS TO ROMANIAN CHURCH
GIFTS TO ORPHANS AND OTHERS
CARRIAGE
BANK CHARGES
WEBSITE
INSURANCE
ADMINISTRATIVE COSTS
TOTAL EXPENDITURE

EXCESS OF EXPENDITURE OVER INCOME
EXCESS OF INCOME OVER EXPENDITURE

CURRENT ASSETS

CASH AT BANK

REPRESENTED BY:

ACCUMULATED FUND
BALANCE BROUGHT FORWARD
EXCESS OF EXPENDITURE OVER

Approved by Trustees - 20 September

REGISTERED NO: 11855649
APRIL 2022

5/4/22

7/10/2019 TO 5/04/2021

14426

21382

1240

2155

15666

23537

16044

13675

146

649

2113

378

222

775

250

193

762

1513

703

19049

18374

NET INCOME

-3383

EXPENDITURE

###

£7,259

###

10642
-3383

5479
5163

£7,259

###

nber 2022

HEART RESPONSE

England & Wales - Charity number 1185649

Accounts

**HEART RESPONSE CHARITY REGISTERED NO: 11855649
ACCOUNTS FOR THE PERIOD 7 OCTOBER 2019 TO 5 APRIL 2021**

INCOME

DONATIONS RECEIVED	20632	
GIFT AID TAX REFUND	<u>2905</u>	
		23537

EXPENDITURE

PAYMENTS TO ROMANIAN CHURCHES	13675	
GIFTS TO ORPHANS AND OTHERS	649	
CARRIAGE	2113	
BANK CHARGES	222	
WEBSITE	250	
INSURANCE	762	
OTHER COSTS	<u>703</u>	
<u>TOTAL EXPENDITURE</u>		<u>18374</u>

<u>EXCESS OF INCOME OVER EXPENIDITURE</u>		<u>5163</u>
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CURRENT ASSETS

CASH AT BANK		<u>10642</u>
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REPRESENTED BY

ACCUMULATED FUND

BALANCE BROUGHT FORWARD	5479	
EXCESS OF INCOME OVER EXPENDITURE	<u>5163</u>	
		<u>£ 10,642</u>

Approved by the trustees on 31 August 2021
