

RENEW NE

England & Wales · Charity number 1186767

Details

Status Registered

Legal form CIO

Registered 2019-12-05

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

Contact

Address 14 Carlington Walk
Newcastle Upon Tyne
NE13 9AN

Phone 01916601595

Email johnandlena2017@gmail.com

Website <http://renewne.org.uk>

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC BY:- CHRISTIAN EDUCATION MAINLY, BUT NOT EXCLUSIVELY, THROUGH CHRISTIAN YOUTH CAMPS, COMMUNITY MISSIONS, ACTIVITY CLUBS, SCHOOL PARTNERSHIPS AND INTERNATIONAL EXCHANGE MISSIONS;- PROVIDING SUPPORT AND ACTIVITIES TO YOUNG PEOPLE WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;- PROVIDING TRAINING AND RESOURCES TO SUPPORT ADULTS WHO TEACH THE CHRISTIAN FAITH TO CHILDREN AND YOUNG PEOPLE.

Activities: Based in North-East England, we provide Christian education mainly, but not exclusively, through Christian youth camps, community missions, activity clubs, school partnerships and international exchange missions. We offer support and activities to young people which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible adults.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,071	£31,076	-	-
2024-03-31	£26,157	£27,537	-	-
2023-03-31	£30,010	£28,507	-	-
2022-03-31	£4,944	£145	-	-
2021-03-31	£6,898	£6,701	-	-

Trustees

Name	Role	Appointed
Rev Philip James Medley	Chair	2020-01-20
Angela Feather		2022-06-01
Helen Jane Hume		2025-02-01
JOHN ARTHUR INGLIS-JONES		2025-02-01
Rev Elizabeth Rachel Ann Hudson		2025-02-01

RENEW NE

England & Wales - Charity number 1186767

Accounts

reNEw NE Report

April 2024 – March 2025

This year has been initially one of consolidation and then a plan to develop and grow by piloting some new ways of working.

We continue to be partners in a schools project called Lifepath based at Brinkburn Priory in Northumberland. Over 500 children attended during the week considering the stories of the Northern Saints and their faith in God whilst helping children to consider their own Lifepath. One of the founders is a member of the core team and we have an agreement in place to pay her for the time during the year on a self-employed basis.

Our very first young leaders weekend took place in July and included a pilgrimage to Holy Island and supporting a Sea Sunday Festival at Spittal near Berwick upon Tweed. The Northern Synod of the United Reformed Church supported that weekend covering the cost from their grant to us.

We again ran three successful residential holidays and much of our activity revolved around raising the funds, recruiting and preparing the team of volunteers and doing the essential planning and preparation such events require. These events were

- reNEw 1: 8-12 year olds, Sunday 18 August – Wednesday 21 August
- reNEw 2: 12-16 year olds, Sunday 11 August to Wednesday 14 August
- reNEw Family Camp: Friday 23 August – Monday 27 August

As always many of those who come are from disadvantaged backgrounds so significant fundraising took place to cover the costs – this is clearly indicated in the accounts. A high proportion of our annual expenditure (around 30%) is associated with these events and around 30% is generated by fees. The rest is covered by fundraising, grant applications and volunteer donations from those who serve on teams.

There is a regular weekly online gathering to support volunteers that takes place on Sunday evenings with face-to-face meetings once a month.

In September we began a new venture employing a young man on our Equip programme for ten hours a week at Real Living Wage. He supports regular work in Ashington and Wylam on our behalf and both groups make a contribution to the funds. We cover the cost of associated expenses and provide supervision, support and training through the self-employment of one of the founders.

Our work with supporting Ukrainian refugees continued with a regular Wednesday night Bible Study and some of those attended our summer residentials

We have begun to explore what the future might look like by developing the links with those who attend our summer events so that they have a year-round focus. This involved organising an advent event and sending resources to engage with the major festivals at Christmas and Easter.

We again hosted a thank you celebration around Christmas time to thank the volunteers and supporters who have been with us on this journey.

In 2025 we will repeat our summer programme and continue to look at ways of raising funds to employ people to develop the work.

For some time there has been a need to recruit new trustees and this year we have been successful in doing so and feel in a strong position moving forward.

Receipts & Payments Account

For the period ended 31 March 2025

	Notes	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)
		Period to Monday, March 31, 2025	Period to Monday, March 31, 2024	Period to Monday, March 31, 2024
Receipts				
Donations regular		5,070.00		5,070.00
Donations to summer camps		6,000.00		6,000.00
Fundraising		3,591.17		3,591.17
Summer Fees		7,660.00		7,660.00
Volunteer donations		5,550.00		5,550.00
Development Grant		4,000.00		4,000.00
Payment for work done to support youth work		200.00		200.00
Total income		32,071.17	-	32,071.17
Payments				
Young Leaders Training		805.84		805.84
Summer residential costs		20,245.60	-	20,245.60
Payment to Olena Yurchenko for work done		2,250.00	-	2,250.00
Equipment for residential activities		1,182.84	-	1,182.84
Christmas Gathering		877.93	-	877.93
Community Development		1,735.40		1,735.40
Northumbria Payroll Company (Will Hoy)		2,325.95		2,325.95
Will Hoy reimbursed expenses		392.40		392.40
General Running Costs		1,260.52		1,260.52
Total expenditure		31,076.48	-	-
Surplus/(Deficit) of income over expenditure		994.69	0.00	994.69

Notes: Large donations were received for use at Summer residentials included in the donations above

1. Mothers Union £1,000

2. URC Northern Synod £5,000

A development grant was given by St Hildas Trust in Autumn 2024 of £4000

Statement of Assets & Liabilities

As at 31 March 2023

	£	Unrestricted Funds	Restricted Funds
	£	£	£
Bank balance as at 31 March 2024	10,917.77	9,676.97	1,240.80
As at 31 March 2024			
	£	Unrestricted Funds	Restricted Funds
	£	£	£
Bank balance as at 31 March 2025	11,912.46	10,671.66	1,240.80

Liabilities

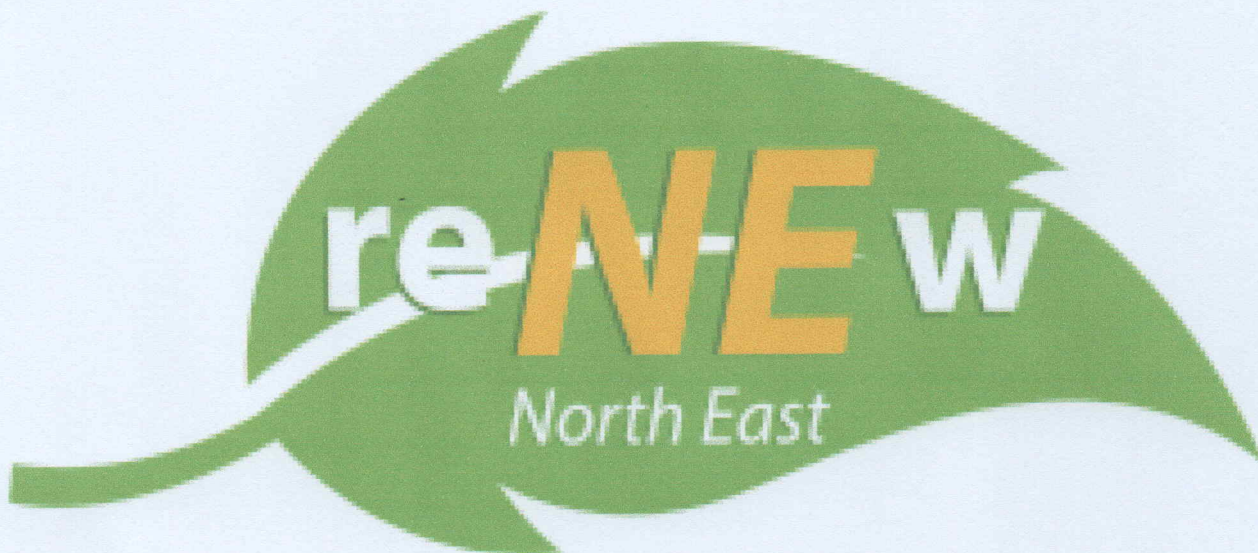
Prior to the formation of the charity, finance was contributed effectively as an interest free loan to the organisation. In the next financial year this will need to be repaid

The outstanding figure was £106.63 which is included in these unrestricted funds.

RENEW NE

England & Wales - Charity number 1186767

Accounts



Annual Report and Accounts 2023-2024

Registered Address:
14 Carlington Walk, Newcastle upon Tyne,
NE13 9AN

Charity No: 1186767

these unrestricted funds.

The outstanding figure was £106.63 which is included in

reNEw NE Report

April 2023 – March 2024

It was always apparent that having effectively restarted activity after the Covid-19 pandemic that this was likely to be a year of consolidation and so it proved to be.

As reported previously we became partners in a schools project called Lifepath based at Brinkburn Priory in Northumberland. Over 500 children attended during the week considering the stories of the Northern Saints and their faith in God whilst helping children to consider their own Lifepath.

We again ran three successful residential holidays and much of our activity revolved around raising the funds, recruiting and preparing the team of volunteers and doing the essential planning and preparation such events require. These events were

- reNEw 1: 8-12 year olds, Sunday 18 August – Wednesday 21 August
- reNEw 2: 12-16 year olds, Sunday 11 August to Wednesday 14 August
- reNEw Family Camp: Friday 23 August – Monday 27 August

These dates are carefully planned to avoid events that would clash with the publication of results. For the first time ever many bookings came in early which was in part due to return bookings. As we become more established our reputation means that people are keen to join in with what we organise. As always many of those who came are from disadvantaged background so significant fundraising took place to cover the costs – this is clearly indicated in the accounts.

As well as these events the charity supported holiday club activity in Berwick upon Tweed and looked at ways of working alongside others to enhance their work.

We continued to be part of the team running a Growing Young Leaders' course hosted by Durham Diocese – taking young people on a monthly basis to the course.

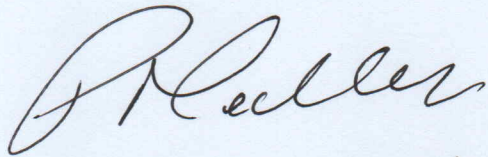
There is a regular weekly gathering to support volunteers that takes place on a Saturday or Sunday. From September 2023 it took place face to face once a month and online in the other weeks.

Our work with supporting Ukrainian refugees contued with a regular Wednesday night Bible Study and some of those attended our summer residentials

In December 2023 we organised two significant events that give an indication of our future direction. Since it was 5 years after our initial charitable status was granted it was felt appropriate to take stock and consider future direction. An external facilitator was recruited and a process of evaluation took place as well as some vision setting. This was an affirming process that showed that we are doing what we set out to do and also gave us a framework for the future under 3 headings – Experiencing Community, Encountering Jesus and Enabling Mission.

We also hosted a thank you celebration around Christmas time to thank the volunteers and supporters who have been with us on this journey.

In 2024 we will repeat our summer programme but we will also explore what developments look like under the three headings of our vision process and this is likely to involve some pilot projects exploring how we employ staff and invest further in young volunteers.

A handwritten signature in black ink, appearing to read 'P Medley', written in a cursive style.

Rev Philip Medley
Chair of Trustees

RENEW NE

Receipts & Payments Account

For the period ended 31 March 2024

	Notes	Unrestricted funds (£)
		Period to 31 March 2024
Receipts		
Donations regular		2,720.00
Donations to summer camps		14,590.00
Fundraising		2,753.11
Summer Fees		3,454.00
Volunteer donations		2,640.00
	Total income	<u>26,157.11</u>
Payments		
Summer residential costs		21,200.57
Payment to Olena Yurchenko for work done		2,025.00
Equipment for residential activities		689.98
Christmas Gathering		985.51
General Running Costs		2,635.53
	Total expenditure	<u>27,536.59</u>
	Surplus/(Deficit) of income over expenditure	<u>(1,379.48)</u>
Notes:	Large donations were received for use at Summer residentials includ	
	1. St Hildas trust	4000
	2. URC Northern Synod	4000

Statement of Assets & Liabilities

As at 31 March 2023

	£
Bank balance as at 31 March 2023	<u>12,297.25</u>

As at 31 March 2024

	£
Bank balance as at 31 March 2024	<u>10,917.77</u>

Liabilities

Prior to the formation of the charity, finance was contributed effectively as an interest free loan to the organisation. In the next financial year this will need to be repaid

The outstanding figure was £106.63 which is included in these unrestricted funds.

Charity No: 1182721

1182721

14 Sandringham Walk, Newcastle upon Tyne
Registered Address:

1503-1504

Annual Report and Accounts



RENEW NE

England & Wales - Charity number 1186767

Accounts

reNEw NE Report

April 2022 – March 2023

In many ways as we emerged from lockdown this was like a brand new start for the charity. In addition the war in Ukraine has a significant impact on our exchange possibilities since in the past many of these exchanges were through working with Open Bible in Ukraine.

One of the significant lessons from lockdown was the value of working with whole families and this was reflected in our summer programme which included:

- reNEw 1: 8-12 year olds, Monday 15 August – Thursday 18 August
- reNEw 2: 12-16 year olds, Sunday 21 August to Wednesday 24 August
- reNEw Family Camp: Friday 26 August – Sunday 28 August or Monday 29 August

Bookings came in late as normal apart from the new family camp at August Bank Holiday weekend which was full before the end of May. In the end we took 25 children to reNEw1, 20 to reNEw 2 and 12 families with a total of nearly 80 people on site for the family camp over Bank Holiday weekend. Many of those who came are from disadvantaged background so significant fundraising took place to cover the costs.

As well as these events the charity supported holiday club activity on Chester-le-street, Berwick upon Tweed and Byker by being part of the team and providing programmes, resources and personnel.

We also ran a New Year residential for 14-18 year olds at Wydale Hall. A number of Ukrainian young people attended that event and we had some representation at the summer holidays.

In the Autumn the two founder members joined the team in Durham Diocese running a Growing Young Leaders' course – taking 4 young people on a monthly basis to the course.

We entered a new partnership to be part of the core team for Lifepath – a schools week at Brinburn Priory for over 500 year 4 children from across Northumberland. One of the founders joined the core team in planning the event that takes place in June 2023.

The plan is to repeat the summer programme in 2023 and then to take stock for future direction and activity in the Autumn of 2023.

RENEW NE

Receipts & Payments Account

For the period ended 31 March 2023

	Notes	Unrestricted funds (£)
		Period to 31 March 2023
Receipts		
Donations regular		2,195.00
Donations to summer camps		17,596.00
Amazon & Easy Fundraising		22.85
Summer Fees		5,290.00
Fees for New Year event		964.00
Volunteer donations		3,942.00
Total income		<u>30,009.85</u>
Payments		
Summer residential costs		17,906.81
New Year residential costs		5,817.90
Payment to Olena Yurchenko for work done		1,500.00
Equioment for residential activities		1,194.15
Repaid to J Stephenson		1,205.00
Other costs		882.85
Total expenditure		<u>28,506.71</u>
Surplus/(Deficit) of income over expenditure		<u><u>1,503.14</u></u>

Notes: Large donations were received for use at Summer residentials includ

1. St Hildas trust	£5,000
2. URC Northern Synod	£3,000
3. MU Newcastle	£3,920

Statement of Assets & Liabilities

As at 31 March 2022

Bank balance as at 31 March 2022	£ <u>10,794.11</u>
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As at 31 March 2023

Bank balance as at 31 March 2022	£ <u>12,297.25</u>
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Liabilities

Prior to the formation of the charity, finance was contributed

effectively as an interest free loan to the organisation.

In the next financial year this will need to be repaid

The outstanding figure was £1311.63 which is included in these unrestricted funds. £1205 of that has been paid back during this financial

Restricted funds (£)	Total funds (£)
Period to 31 March 2023	Period to 31 March 2023
-	2,195.00
-	17,596.00
-	22.85
-	5,290.00
-	964.00
-	3,942.00
-	30,009.85
-	-
-	-
-	-
-	-
-	-
-	-
0.00	1,503.14

led in the donations above

Unrestricted Funds	Restricted Funds
£	£
9,553.31	1,240.80
11,056.45	1,240.80

RENEW NE

England & Wales - Charity number 1186767

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Annual report for reNEw NE 1 April 2021 - 31 March 2022

Achievements and performance

This was a 12 month period that in activity terms was severely hampered by the continued impact of the Covid-19 pandemic

In particular a number of planned residential activities were either unable to take place or had to be postponed at late notice. These included

- Our regular summer residential activities were unable to take place because the site managed by Scripture Union Scotland did not open at all during the summer of 2021
- Our New Year residential holiday for those aged 14+ based at Wydale Hall had to be cancelled at a late stage because of the government advice about mixing and the rise in Covid-19 infections around late December.

A number of discussions took place with key volunteers and during the summer we organised a mixture of non-residential outdoor day events and online activity to continue existing relationships with children and young people. These included joint days out for groups from Seahouses and Berwick with outdoor activities at Druridge Bay, Crazy Golf and beach games in Seahouses and Pottery and sightseeing in Berwick. Each day included Christian teaching in the outdoors as part of the day. In addition we supported volunteers who were running holiday clubs - being part of the team at Chester-le-street and organising and leading teams in Berwick-upon-Tweed and Byker.

At New Year we organised two days out - one in Scarborough and one in Whitley Bay to continue links with teenagers who we had worked with in the past. These included reflecting on the impact of Covid-19 on the older teenagers

It was agreed that we would seek to do some fundraising and begin to grow our financial supporter base so as to be on a better financial footing once the pandemic was over. As part of that one of the founders, John Stephenson, walked on pilgrimage from Lindisfarne to Durham. Volunteers from our supporter network joined with him for part of a day or even a whole day. John's wife Lena provided the practical support to make that possible.

This has meant that we ended the year in a healthier financial state than we began the year. We also were able to write and contact supporters on a more regular basis

Future Plans

The relaxing of restrictions means that we are now in a place to begin to restart residential events in the summer of 2022. Currently there are plans for 3 residential holidays. One for 8-12 year olds, one for 12-16 year olds and a new venture for families. The last of these is a direct response to the impact of the pandemic on families. This is an ambitious programme which will require considerable grant funding as many of those we work with are from disadvantaged backgrounds.

We are also planning to restart our New Year holiday for those aged 14+ at Wydale Hall

One of the significant changes has been brought about by the war in Ukraine. Prior to the war we had considerable exchange activity with young people travelling in both directions. This is clearly not possible in the current situation. However we have links with Ukrainians here in the North East so we are beginning to explore how those ongoing relationships might be fostered during this time. We are uniquely placed due to the fact that one of the charity founders is from Ukraine and has experience of working with children and young people in Ukraine.

RENEW NE

Receipts & Payments Account

For the period ended 31 March 2022

	Notes	Unrestricted funds (£)
		Period to ###
Receipts		
Donations regular		1,770.00
Arnold Clark		1,000.00
Amazon & Easy Fundraising		79.44
Summer Activities inc pilgrimage		1,575.09
Fees for New Year event (cancelled)		290.00
Other donations		230.00
	Total income	<u>4,944.53</u>
Payments		
	New Year returned fees	145.00
	Other	
	Total expenditure	<u>145.00</u>
	Surplus/(Deficit) of income over expenditure	<u>4,799.53</u>

Notes:

£

Statement of Assets & Liabilities

As at 05 December 2019

	£
Bank balance as at 31 March 2021	<u>5,994.58</u>

As at 31 March 2022

	£
Bank balance as at 31 March 2022	<u>10,794.11</u>

Liabilities

Prior to the formation of the charity, finance was contributed effectively as an interest free loan to the organisation. In the next financial year this will need to be repaid

The outstanding figure is £1311.63 which is included in these unrestricted funds

Restricted funds (£)	Total funds (£)
Period to ###	Period to ###
-	1,770.00
-	1,000.00
-	79.44
-	1,575.09
-	290.00
-	230.00
-	4,944.53
-	-
-	-
-	-
-	-
0.00	4,799.53

Unrestricted Funds	Restricted Funds
£	£
4,753.78	1,240.80

Unrestricted Funds	Restricted Funds
£	£
9,553.31	1,240.80

RENEW NE

England & Wales - Charity number 1186767

Accounts

RENEW NE

Report of the Trustees

Financial Statements

for the period ended 31 March 2021

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for the period ended 31 March 2021

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RENEW NE

Company Information

for the period ended 31 March 2021

**Address and
Principal Office** 14 Carlington Walk
Newcastle upon Tyne
Tyne & Wear
NE13 9AN

Trustees and Management Committee	Valerie Jan Cowan	Trustee	(Appointed 20 January 2020)
	Rev'd Philip James Medley	Trustee	(Appointed 20 January 2020)
	Rev'd David Gray	Trustee	(Appointed 20 January 2020)

Principal Bankers Barclays Bank plc
Sunderland Branch
Leicester
Leicestershire LE87 2BB

Charity Number 1186767

Charitable Incorporated Organisation
Registered 05 December 2019

Report of the Trustees

for the period ended 31 March 2021

The trustees present their report with the financial statements for the period ended 31 March 2021. Given the nature of the organisation the trustees have chosen to adopt the provisions of the of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005.

Administrative information

The trustees who served during the period of this report, unless otherwise stated, were:
were as follows:

Valerie Jan Cowan	Trustee	(Appointed 20 January 2020)
Rev'd Philip James Medley	Trustee	(Appointed 20 January 2020)
Rev'd David Gray	Trustee	(Appointed 20 January 2020)
Esther Jean Bailey	Trustee	(Appointed 9 November)

Structure, governance and management

Governing document

The organisation was founded under the terms of a Constitution, which acted as the governing document dated 05 December 2019. On that date, the organisation was registered as a Charitable Incorporated Organisation (CIO) with the name 'RENEW NE' (Registered No. 1186767)

Charitable objects

The charitable objects of RENEW NE are as follows

To advance the Christian faith for the benefit of the public by Christian education mainly but not exclusively through: Christian youth camps, community missions, activity clubs, school partnerships and international exchange missions; providing support and activities to young people which develop

Report of the Trustees

for the period ended 31 March 2021

Structure, governance and management

Appointment of trustees

The charity trustees shall manage the affairs of the Charitable Incorporated Organisation. There must be at least three charity trustees. At every AGM, one-third of charity trustees shall retire from office. The charity trustees to retire by rotation shall be those who have served served for the longest period since their initial appointment or reappointment.

Organisational Structure

The charity trustees may delegate any of their powers or function to a committee or committees.

Risk management

The trustees have a duty to identify and review the risks to which the organisation is exposed and to ensure that appropriate controls are in place.

Report of the Trustees

for the period ended 31 March 2021

Achievements and Performance

During the reporting period a lot of work was undertaken discerning the direction of the Charity, including discussions with supporters and those know to the ReNEw who were keen to support work with young people. A lot of work was done to establish good governance and to investigate the best way to ensure Safeguarding and DBS certification were robustly embedded.

Over New Year 2019/20 a successful residential was held at Wydale Hall near Scarborough for young people aged 16+.

Further events were curtailed because of COVID 19 and this continued to be the case throughout the reporting period. There were activities hosted on line including discussions about the 'new 'normal' which were attended by 35 people and two events for young people in August 2020 -Renew 1 and Renew 2 - which combined on-line activities with use of packs which were sent to the young people's homes for the younger ones and quizzes, games and an escape room for the teenagers. Some face to face activities were done including working with young people and their families in bubbles at Seahouses

Future Plans

Residential activity may be possible for summer of 2021 but it will be dependant on Scripture Union Scotland reopening their residential sites. We would look to reintroduce Breakthrough over New Year in 2021/22 but all in person activity will depend on the spread of new variants of COVID 19.

Fund raising is to be a major feature for the coming year and John Stephenson is planning a pilgrimage from Holy Island to Durham during the early summer of 2021 which will be a prayer walk as well as a fund raiser.

Report of the Committee

for the period ended 31 March 2021

Financial review and reserves policy

The results for the period show an excess of income over expenditure of £197 on a total income of £5,658, which the Trustees believe to be satisfactory given the nature of the organisation. In addition, the charity has significant reserves given its assets as at the date of registration.

General funds are to be retained and re-invested in accordance with the constitution. The trustees have examined the charity's requirement for reserves in the light of the main risks to the organisation. The aspiration is to maintain a general reserve of unrestricted funds sufficient to meet at least three months of budgeted expenditure on core function, in line with Charity Commission Guidance.

Statement of responsibilities

The trustees are responsible for the preparation of the Annual Report and for preparing the financial statements in accordance with applicable law and UK Accounting Standards.

The Trustees should, on an annual basis, present an annual report & accounts which give a true and fair view of the state of affairs of the organisation and of the incoming resources and application of resources, including the income and expenditure, of the organisation for that period. In preparing those financial statements, the committee is required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and to enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the trustees

Chair Rev. Phil Medley

Date 29th January 2021

Receipts & Payments Account
for the period ended 31 March 2021

	Notes	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)
		Period to 31 March 2021	Period to 31 March 2021	Period to 31 March 2021
Receipts				
Donations	(1)	2,575.61	-	2,575.61
New Year residential income		3,081.94	-	3,081.94
Other		-	1,240.80	1,240.80
Total income		5,657.55	1,240.80	6,898.35
Payments				
New Year residential costs		5,037.37	-	-
Summer activity costs		1,038.91	-	-
Other		625.03	-	-
Total expenditure		6,701.31	-	-
Surplus/(Deficit) of income over expenditure		(1,043.76)	1,240.80	197.04

Notes:

1. Individual donations including:

	£
- The United Refomed Church	2,000.00

Statement of Assets & Liabilities

As at 05 December 2019

	£	Unrestricted Funds	Restricted Funds
	£	£	£
Bank balance as at 05 December 2019	5,797.54	5,797.54	-

As at 31 March 2021

	£	Unrestricted Funds	Restricted Funds
	£	£	£
Bank balance as at 31 March 2021	5,994.58	4,753.78	1,240.80

Notes to the Accounts

for the period ended 31 March 2021

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared in accordance with the requirements of the Charity Commission.

2 INDEPENDENT INSPECTION

The accounts have not been independently examined. Only those charities with gross income of more than £25,000 in their financial year are required to have their accounts independently examined or audited.

3 BASIS OF PREPARATION

Under the Charity Commission's '*Charity reporting and accounting: the essentials*' guidance (published Jan-2013) charity accounts must be prepared either on the receipts and payments basis or the accruals basis.

The receipts & payments basis may be adopted where a charity has a gross income of £250,000 or less during the year. These accounts have therefore been prepared on this basis.

The detailed legal requirements for the trustees' annual report are set out in The Charities (Accounts and Reports) Regulations 2008 which provide the legal underpinning for the recommendations made in the Charities SORP.