

**Charity number: 1187188**

**Expert Link**

**Report of the Trustees and Unaudited Financial Statements**

**For the year ended 31 March 2024**

**Expert Link**  
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**For the year ended 31 March 2024**

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**Expert Link  
Report of the Trustees  
For the year ended 31 March 2024**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2024. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The Objects of the CIO are, for the public benefit, to relieve poverty, sickness and need amongst people suffering severe and multiple disadvantage including but not limited to homelessness, substance and alcohol misuse, mental illness, people affected by the criminal justice system, and victims of abuse and domestic violence, through the provision of education, training, advocacy and other forms of support.

Expert Link is a peer-led organisation that champions the voices of people with lived experience of multiple disadvantages (including homelessness, mental health issues, substance misuse, offending and domestic violence and abuse).

We aspire to a world where people with lived experience of multiple disadvantages are treated as equal partners in decisions made about our lives. To reach this vision, we influence national policies and equip local policy-makers, service providers and individuals with lived experience, to work together to design policies and services that are driven by the voices of people with lived experience.

We encourage genuine collaboration between policy-makers, service providers and people with lived experience of multiple disadvantages. We believe that co-production processes should be guided by principles of collective power, equitable decision-making and by a strengths-based approach.

All the work that we undertake is driven by our purpose to inspire, support and champion co-production, with the voices of people with lived experience at our heart and guided by our values; belief in humanity and the potential of all people and when we come from a place of honesty, we can create the change that we want to see and bring hope into our world.

**Network**

"One Voice, One Channel."

Our communications strategy details four communication goals and how to meet them so that we can engage successfully with our broad audience and deliver our organisational purpose to inspire, support and promote co-production'.

Delivering this plan over the course of this financial year, we have seen our profile rise, a growth in the network's membership and an increase in opportunities for members of the network to influence policy and decision makers at the highest level.

**Influencing**

Expert Link have continued to actively seek opportunities to amplify the voices of those with lived experience of severe and multiple disadvantage in order that they may influence local and national policy and decision making.

We have continued to influence change in the welfare system with the primary objective of improving the process of claiming benefits for people experiencing multiple disadvantage (including homelessness, mental health issues, substance misuse, offending and domestic violence and abuse), in particular those who are not currently engaged with local Department for Work and Pensions (DWP) agencies.

Expert Link were commissioned by the Department for Levelling up Housing and Communities to develop, support and facilitate their Lived Experience Forum. The purpose of the forum is to allow the Department to engage people with lived experience of homelessness and rough sleeping to inform their policy decisions as they seek to deliver the manifesto commitment of ending rough sleeping.

**Statement on public benefit**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**Expert Link**  
**Report of the Trustees Continued**  
**For the year ended 31 March 2024**

**ACHIEVEMENTS AND PERFORMANCE**

**Influencing change in the welfare system**

Expert Link, with grant funding from the Lloyds Bank Foundation continued their Influencing Change in the Welfare System programme.

After this was successfully completed in June 2022, members of the group worked with Expert Link to secure further funding from Lloyds Bank Foundation, beginning a new programme, the National Expert Influencing Forum, in December 2023. Members of our network have joined the programme which looks to improve assessments within the benefit system, the standards in supported housing, and access to discretionary welfare assistance programmes.

**Department for Levelling Up, Housing and Communities (DLUHC)**

Expert Link continue to work with the Department for Levelling Up, Housing and Communities (DLUHC) to deliver a Lived Experience Forum (LEF). The LEF was part of the Rough Sleepers Strategy.

Expert Link brought together 15 people with lived experience of rough sleeping and homelessness to form the LEF. The LEF met quarterly with policy makers from DLUHC with 5 meetings across the period.

The Forum has discussed the following topics with officers from the DLUHC:

- National Supported Housing Standards
- National Guidance for effective outreach (including standards)
- Accommodation for ex-offenders · Test and Learn Systems Wide Programme
- A Homelessness Covenant

**Building a GB Network of People with Lived Experience of Gambling Harms**

Over the course of this financial year Expert Link has supported GLEN and managed their grant on behalf of Gamble Aware, who are very pleased with the progress that GLEN are making.

**Co-production and group development.**

Throughout this financial year Expert link has continued to support projects to develop their co-production, in particular groups of people with lived experience.

These include Westminster City Councils Changing Futures Program, where we have supported the development and trained a Women's Group and a Young Adults Group. Both groups are contributing to the Changing Futures Program and supporting the development of policy and commissioned services across the local authority.

Coproduction in Day Centre's, a Trust for London funded initiative, involved Expert Link supporting the development of co-production within the day centres across London. We are working with, The 999 Club, The Passage, NewWay, Forest Churches Emergency Night Shelter and ReStart.

**Training and support**

Throughout this year, Expert Link continued to deliver training and support to a much broader audience through the Lloyds Bank Foundations (LBF) Enhance Program. The program aims to deliver modules of training and support to LBF grantees across a number of subjects. Expert Link were appointed by LBF to deliver training and support modules on coproduction.

Organisations that we have supported over the year have include charities that work with young adults and those working within the immigration and asylum arena.

Expert Link have also delivered training and support to community groups and organisations across the country and continued to deliver the Engaging people with lived experience of homelessness training module as part of the Chartered Institute of Housings Level 3 Certificate Providing Homelessness Services

**Research**

Peer Research in to types of social isolation and substance support

Expert Link worked with Alma Economics exploring the types of social isolation services and substance use support offered

**Expert Link**  
**Report of the Trustees Continued**  
**For the year ended 31 March 2024**

to people who sleep rough and those at risk of sleeping rough in London.

The broad goal of the research was to see how these services can be made better for the people who use them. As part of this, the peer research element specifically looked to help understand the experiences of people who have experience using these services in the past, or people who are using such services at present.

**Peer research into the long term impact of Housing First.**

Expert Link conducted peer research to investigate how multi year engagement with Housing First impacts on physical and mental health, offending behaviour, substance use, social networks, and engagement with meaningful activities. The findings and data from the peer research contributed towards the broader research project conducted by Homeless Link investigating the long term impact and outcomes of Housing First. Key findings were presented at the Housing First conference in November 2023 organised by Homeless Link.

In addition to this, the overall research findings were also published as a report at the end of the year, which was disseminated widely to practitioners, frontline workers, academics, researchers and many others in the homelessness sector. Homeless Link will also use the research to help influence local commissioners and policy makers who are thinking about how to fund and develop their Housing First models

**FINANCIAL REVIEW**

The trustees propose to build and maintain the organisations/charity's reserves at a level which is at least equivalent to three/six months' operational expenditure and are doing so having regards to its manner of operation of likely funding streams. The trustees review the amount of reserves that are required to ensure that they are adequate to fulfil the charity's continuing obligations on a quarterly basis at their finance meeting.

**Expert Link**  
**Report of the Trustees Continued**  
**For the year ended 31 March 2024**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

**Training and support**

Expert Link delivers a broad training and support programme that supports other organisations develop their coproduction and user voice strategies and practice.

**Board of Trustees**

The Board of Trustees undergo regular meetings, training and receive regular Charity Commission updates. This ensures that the Board meet all of the Charity Commissions requirements on Expert Link meeting their objectives as a CIO and that the work that they do is for the public benefit, to relieve poverty, sickness and need amongst people suffering severe and multiple disadvantage including but not limited to homelessness, substance and alcohol misuse, mental illness, people affected by the criminal justice system, and victims of abuse and domestic violence, through the provision of education, training, advocacy and other forms of support

Along with the board of trustees, Expert Link have two sub-committees. Membership of the sub-committees is drawn from the trustees. The subcommittees are

**Finance and Governance Committee (FaG)**

- Purpose
- Provide scrutiny and oversight over Expert Link finances
- Sign off of accounts
- Sign off of annual budgets
- Provide scrutiny over use of resources
- Management of Risk Register
- Governance

**Learning and Development Committee (LaD)**

- Purpose
- Provide oversight and scrutiny of the delivery of projects and services
- Provide support on learning and development Support strategy development
- Ensure EL works maintains focus on its purpose and works within its value set.

**Policies and policy development**

Expert Link have a comprehensive set of policies. That include

- Code of Conduct for Staff and Volunteers
- Confidentiality statement for staff, volunteers, consultants, trainers and other freelance workers
- Safeguarding Policies and Procedures
- Equality, diversity and inclusion policy
- Managing Relationships
- Grievance Procedure
- Dignity at Work Policy
- Whistleblowing
- Data Protection Policy

Policies are constantly monitored as the organisation develops, and are subject to a review on a biennial basis. Monitoring and reviews ensure that our policies stay both relevant and accessible.

**Recruitment and appointment of trustees**

Expert Link are proud that the majority of its trustees have direct experience of severe and multiple disadvantage including but not limited to homelessness, substance and alcohol misuse, mental illness, people affected by the criminal justice system, and victims of abuse and domestic violence.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	Expert Link
<b>Charity registration number</b>	1187188
<b>Principal address</b>	2nd Floor Minorities House

**Expert Link**  
**Report of the Trustees Continued**  
**For the year ended 31 March 2024**

2-5 The Minories  
London  
EC3N 1BJ

**Trustees**


The trustees and officers serving during the year and since the year end were as follows:

Peter James Smith (Chair)  
Ryan Snape  
Marnie Burden  
Joseph Paul Doran  
(Resigned: 31 January 2024)  
Kim Kaur  
(Resigned: 30 April 2023)  
Nicola Plumb  
Steven Mark Neville  
Shane Britton  
(Appointed: 30 November 2023)

**Independent examiner**

Victoria Anderson BA (Hons) FCA DChA  
Clark Brownscombe Limited  
2 St Andrews Place  
Lewes, East Sussex  
BN7 1UP

Approved by the Board of Trustees and signed on its behalf by



Peter James Smith (Chair)

**Expert Link**  
**Independent Examiners Report to the Trustees**  
**For the year ended 31 March 2024**

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

**Responsibilities and basis of report**

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

I report in respect of my examination of the charity'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 examiners statement**

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 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.



Victoria Anderson BA (Hons) FCA DChA  
Clark Brownscombe Limited  
2 St Andrews Place  
Lewes, East Sussex  
BN7 1UP

16 January 2025



**Expert Link**  
**Statement of Financial Activities**  
**For the year ended 31 March 2024**

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
<b>Income and endowments from:</b>					
Donations and legacies	2	23,280	56,963	80,243	92,186
Charitable activities	3	46,845	31,140	77,985	30,225
<b>Total</b>		<b>70,125</b>	<b>88,103</b>	<b>158,228</b>	<b>122,411</b>
<b>Expenditure on:</b>					
Charitable activities	4/5	(62,070)	(95,400)	(157,470)	(167,641)
<b>Total</b>		<b>(62,070)</b>	<b>(95,400)</b>	<b>(157,470)</b>	<b>(167,641)</b>
<b>Transfers between funds</b>		8,780	(8,780)	-	-
<b>Net movement in funds</b>		<b>16,835</b>	<b>(16,077)</b>	<b>758</b>	<b>(45,230)</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		18,710	52,044	70,754	115,984
<b>Total funds carried forward</b>		<b>35,545</b>	<b>35,967</b>	<b>71,512</b>	<b>70,754</b>

**Expert Link**  
**Statement of Financial Position**  
**As at 31 March 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	11	1,299	1,948
		<b>1,299</b>	<b>1,948</b>
<b>Current assets</b>			
Debtors	12	58,621	36,190
Cash at bank and in hand		64,790	92,282
		<b>123,411</b>	<b>128,472</b>
<b>Creditors: amounts falling due within one year</b>	13	(53,198)	(59,666)
<b>Net current assets</b>		<b>70,213</b>	<b>68,806</b>
<b>Total assets less current liabilities</b>		<b>71,512</b>	<b>70,754</b>
<b>Net assets</b>		<b>71,512</b>	<b>70,754</b>
<b>The funds of the charity</b>			
Restricted income funds	14	35,967	52,044
Unrestricted income funds	14	35,545	18,710
<b>Total funds</b>		<b>71,512</b>	<b>70,754</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



-----  
Peter James Smith (Chair)  
Trustee

**Expert Link**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2024**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Expert Link meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

The financial statements are prepared, on a going concern basis, under the historical cost convention.

**Funds**

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Designated funds comprise of unrestricted funds that have been set aside by the Trustees for particular purposes.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy of transfer between funds or on the allocation of funds to designated funds, other than that described above

**Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

**Taxation**

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company, and is therefore included in the relevant costs in the Statement of Financial Activities.

**Irrecoverable VAT**

Irrecoverable VAT is included in the Statement of Financial Activities, and is reported as part of the expenditure to which it relates.

**2. Income from donations and legacies**

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Grants received	23,280	56,963	80,243	92,186
	<b>23,280</b>	<b>56,963</b>	<b>80,243</b>	<b>92,186</b>

**Expert Link**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2024**

**Analysis of grants received**

	2024	2023
	£	£
GambleAware	17,400	50,769
Lankelly Chase	-	3,750
Lloyds Bank Foundation	37,826	14,900
NPC	267	267
Trust For London	24,750	22,500
	<u>80,243</u>	<u>92,186</u>

**3. Income from charitable activities**

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
<i>Charitable activities</i>				
Income from charitable activities	46,845	31,140	77,985	30,225

**4. Costs of charitable activities by fund type**

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Charitable activities	41,504	95,400	136,904	144,438
Support costs	20,566	-	20,566	23,203
	<u>62,070</u>	<u>95,400</u>	<u>157,470</u>	<u>167,641</u>

**5. Costs of charitable activities by activity type**

	Activities undertaken directly	Support costs	2024	2023
	£	£	£	£
<b>Support costs</b>				
Charitable activities	136,904	20,566	157,470	167,641

**Expert Link**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2024**

**6. Analysis of support costs**

	2024	2023
	£	£
<b>Charitable activities</b>		
Management	4,727	3,855
Finance	6,766	8,010
IT	7,212	6,341
Governance costs	1,861	4,997
	<b>20,566</b>	<b>23,203</b>

**7. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of owned fixed assets	649	649
Auditor's fees	1,500	900
Staff pension contributions	4,538	4,663

**8. Staff costs and emoluments**

Total staff costs for the year ended 31 March 2024 were:

	2024	2023
	£	£
Salaries and wages	114,728	116,695
Social security costs	7,197	8,761
Pension costs	4,538	4,663
	<b>126,463</b>	<b>130,119</b>

	2024	2023
Staff	3	3
	<b>3</b>	<b>3</b>

No employee earned more than £60,000 during the year (2023:nil)

The total employee benefits of the key management personnel of the charity were £94,288 .

**Expert Link**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2024**

**9. Trustee remuneration and related party transactions**

The charity trustees were not paid or received any other benefits from employment with the charity in the year (2023:£nil).

No charity trustee received payment for professional or other services supplied to the charity (2023:£nil). The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash or kind (2023:£nil).

Trustees' expenses represents the payment or reimbursement of travel and subsistence costs totalling £nil (2023:£nil).

There are no related party transactions to disclose for 2024 (2023:none).

**10. Comparative for the Statement of Financial Activities**

	Unrestricted funds £	Restricted funds £	2023 £
<b>Income and endowments from:</b>			
Donations and legacies	4,018	88,168	92,186
Charitable activities	5,925	24,300	30,225
<b>Total</b>	<b>9,943</b>	<b>112,468</b>	<b>122,411</b>
<b>Expenditure on:</b>			
Charitable activities	(87,795)	(79,846)	(167,641)
<b>Total</b>	<b>(87,795)</b>	<b>(79,846)</b>	<b>(167,641)</b>
<b>Net income/expenditure</b>	<b>(77,852)</b>	<b>32,622</b>	<b>(45,230)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward	96,562	19,422	115,984
<b>Total funds carried forward</b>	<b>18,710</b>	<b>52,044</b>	<b>70,754</b>

**11. Tangible fixed assets**

Cost or valuation	Computer equipment £
At 01 April 2023	3,246
At 31 March 2024	<b>3,246</b>
<b>Depreciation</b>	
At 01 April 2023	1,298
Charge for year	649
At 31 March 2024	<b>1,947</b>
<b>Net book values</b>	
At 31 March 2024	<b>1,299</b>
At 31 March 2023	<b>1,948</b>

**Expert Link**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2024**

**12. Debtors**

	2024	2023
	£	£
<b>Amounts due within one year:</b>		
Trade debtors	58,621	35,715
Prepayments and accrued income	-	475
	<u>58,621</u>	<u>36,190</u>

**13. Creditors: amounts falling due within one year**

	2024	2023
	£	£
Trade creditors	293	2,582
Other creditors	46,870	54,694
Accruals and deferred income	6,035	2,390
	<u>53,198</u>	<u>59,666</u>

**14. Movement in funds**

**Unrestricted Funds**

	Balance at 01/04/2023	Incoming resources	Outgoing resources	Transfers	Balance at 31/03/2024
	£	£	£	£	£
<i>General</i>					
General	18,710	70,125	(62,070)	8,780	35,545
	<u>18,710</u>	<u>70,125</u>	<u>(62,070)</u>	<u>8,780</u>	<u>35,545</u>

**Unrestricted Funds - Previous year**

	Balance at 01/04/2022	Incoming resources	Outgoing resources	Transfers	Balance at 31/03/2023
	£	£	£	£	£
<i>General</i>					
General	96,562	9,943	(87,795)	-	18,710
	<u>96,562</u>	<u>9,943</u>	<u>(87,795)</u>	<u>-</u>	<u>18,710</u>

**Expert Link**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2024**

**Purpose of unrestricted Funds**

General

Delivery of services

**Restricted Funds**

	Balance at 01/04/2023	Incoming resources	Outgoing resources	Transfers	Balance at 31/03/2024
	£	£	£	£	£
DLUHC	1,804	17,559	(21,756)	2,393	-
Gamble Aware GLEN	26,433	5,400	(27,842)	-	3,991
Gamble Aware LEC	1,079	-	-	(1,079)	-
Lloyds Influencing Programme	-	31,314	(4,183)	-	27,131
Trust for London	14,909	20,250	(30,314)	-	4,845
Welfare Influencing Programme	5,968	-	(3,857)	(2,111)	-
Westminster	1,851	13,580	(7,448)	(7,983)	-
	<b>52,044</b>	<b>88,103</b>	<b>(95,400)</b>	<b>(8,780)</b>	<b>35,967</b>

**Restricted Funds - Previous year**

	Balance at 01/04/2022	Incoming resources	Outgoing resources	Transfers	Balance at 31/03/2023
	£	£	£	£	£
DLUHC	-	8,781	(6,977)	-	1,804
Gamble Aware	11,411	8,167	(19,578)	-	-
Gamble Aware GLEN	-	35,550	(9,117)	-	26,433
Gamble Aware LEC	-	7,050	(5,971)	-	1,079
Trust for London	3,087	22,499	(10,677)	-	14,909
Welfare Influencing Programme	4,924	14,900	(13,856)	-	5,968
Westminster	-	15,521	(13,670)	-	1,851
	<b>19,422</b>	<b>112,468</b>	<b>(79,846)</b>	<b>-</b>	<b>52,044</b>



**Expert Link**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2024**

**Purpose of restricted funds**

**Gamble Aware**

Building a GB Network of People with Lived Experience of Gambling Harms  
Recruitment of National Expert Advisory Panel (NEAP)  
Communications strategy including accessible platforms  
Becoming a sustainable network - progress towards becoming a legal entity with funding strategy including income generation

**Lankelly Chase**

- To continue equipping people with lived experience of multiple disadvantage with the knowledge and opportunities to influence national and local policy and practice.
- Develop our training programme.
- Build a strong network and movement of people on the ground.
- Map out the mutual aid and peer support network across the UK.
- Engage with our community, along with a wider audience, across platforms that are accessible to all.

**Trust for London**

For homelessness Day Centres across London to develop their ways of working so that people accessing the services are treated as equal partners in strategic decisions within them.

**Welfare Influencing Programme**

Improve the process of claiming benefits for people experiencing multiple disadvantage, in particular those who are not currently engaged with the local DWP.

**Gamble Aware GLEN**

Building capacity and infrastructure within the Gambling Lived Experience Network , including the recruitment and training of staff, and the development of a fundraising and funding strategy.

**Gamble Aware LEC**

Assisting Gamble Aware with setting up the Lived Experience Council.

**Westminster**

Westminster Co-production training and support for groups.

**DLUHC**

The delivery of a rough sleeping lived experience forum to inform national policy development on homelessness and rough sleeping over 2 years.

**Lloyds Influencing Programme**

Ensuring that people experiencing multiple disadvantages have access to support when facing crisis or destitution, access to suitable accommodation, and that any benefits are not unfairly taken away. Specifically, working towards positive change such that more people have access to local discretionary support, Work Capability Assessments and PIP assessments are appropriate for those experiencing multiple disadvantages, and quality of support available with exempt accommodation is appropriate to those residents.

**Expert Link**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2024**

**15. Analysis of net assets between funds**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	1,299	34,246	35,545
<b>Restricted funds</b>			
Gamble Aware GLEN	-	3,991	3,991
Lloyds Influencing Programme	-	27,131	27,131
Trust for London	-	4,845	4,845
	<b>1,299</b>	<b>70,213</b>	<b>71,512</b>

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	1,948	16,762	18,710
<b>Restricted funds</b>			
DLUHC	-	1,804	1,804
Gamble Aware GLEN	-	26,433	26,433
Gamble Aware LEC	-	1,079	1,079
Trust for London	-	14,909	14,909
Welfare Influencing Programme	-	5,968	5,968
Westminster	-	1,851	1,851
	<b>1,948</b>	<b>68,806</b>	<b>70,754</b>