

LUCAS ARK

England & Wales · Charity number 1189436

Details

Status Registered

Legal form CIO

Registered 2020-05-11

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

Contact

Address 20 Dawes Road
Fulham
Fulham
London

Phone 03301139614

Email info@lucasark.org

Website WWW.LUCASARK.ORG

Activities

Objects: TO RELIEVE THE NEEDS OF PEOPLE IN PARTICULAR BUT NOT EXCLUSIVELY FROM ECONOMICALLY DISADVANTAGED BACKGROUNDS WHO HAVE EXPERIENCED DOMESTIC VIOLENCE OR ABUSE BY(I)THE PROVISION OF SPECIALIST SUPPORT AND SERVICES(II)PROVIDING INFORMATION, ADVICE, GUIDANCE AND TRAINING TO PEOPLE WORKING WITH DOMESTIC VIOLENCE AND ABUSED VICTIMS/SURVIVORS OR THOSE POTENTIALLY VULNERABLE TO GENDER BASED VIOLENCE AND ABUSE

Activities: Lucas Ark.As a charity we recognise, intervene and assist all victims Of domestic violence. We assist all victims without discrimination eg their age, social status, physical ability, Race, Sexuality and religious beliefs.Lucas ark has bases in Croydon, Fulham,Sutton and surroundings areas.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Accommodation/housing, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

Geography

- Bexley
- Croydon
- Hammersmith And Fulham
- Sutton

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-30 | £10,000 | £8,000 | - | - |
| 2024-04-30 | £2,150 | £2,150 | - | - |
| 2023-04-30 | £10,197 | £9,740 | - | - |
| 2022-04-30 | £13,528 | £13,778 | - | - |
| 2021-04-30 | £7,000 | £5,934 | - | - |

Trustees

| Name | Role | Appointed |
|---------------|------|------------|
| Edger Barclay | | 2024-12-27 |
| Jane Lucas | | 2026-03-10 |
| Jane Smith | | 2026-05-10 |
| Peter Jinks | | 2020-08-04 |

LUCAS ARK

England & Wales - Charity number 1189436

Accounts

Trustees' Report 2024/25

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 30 April 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 3 of the financial statements.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Correspondence address:
20 Dawes Road
London SW6 7NE

Governing Documents:

LUCAS ARK is a registered charity. It was registered in February 2004, with the charity no. 1189436.

How the Trustees are Elected:

The Board of trustees members (aka Management Committee members) are elected for a term of one year at the Annual General Meeting (AGM) held by the organisation once every year. The Executives are able to co-opt new members during the year.

Policy of Induction and Training of Trustees:

For new trustees who are elected to board, there is a policy of induction in place, where they are made familiar with their roles in the organisation through information on the governing document and their duties and responsibilities as a trustee of charity.

These include:

- (i) the obligations of the Management Committee members,
- (ii) to fully understand the governing documents,
- (iii) the financial situation of the Charitable Company, and
- (iv) the Future Plans and Objectives of the organisation.

Risk Management:

The Board of Trustees undertakes a review of all the major risks, both internal and external, to which the organisation is faced. Rigorous monitoring and feedback systems have been put in place that make it possible to analyse every aspect of the organisation's operations and activities, including the sound management of its finances. While these systems might eventually indicate internal risks to the Management Committee, they have to follow events independent of the Charity to identify possible risks, most of which usually relate to the loss of funds.

OBJECTIVES AND ACTIVITIES

The objects of the CIO, as stated in its Constitution:

- The object of the CIO is for the benefit of the public: The Relief of poverty among the socially and economically disadvantaged members of the community through the provision of Information, training and advocacy.

Beneficiaries

Cost of relocation into temporary accommodations

Families who have experienced separation due to mental and physical abuse in their households.

Women who have experienced years of physical and mental abuse

Women who are physically separated and relocated from their abusers and relocated to temporary accommodation. In August 2024, United in Hammersmith awarded us over £2000 towards the project to provide food, linen, bedding such as blankets and duvet. We also provided cooking utensils, toiletries etc.

Young children in the family who experienced and witness the prolonged Abuse

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Funded projects during the year

In April 2024, we were awarded £2000 by Kensington Community Foundation Small Grant Programmed for 'Getting Ready for The Winter' Project.

In November 2024, we were awarded £2000 by Kensington and Chelsea Foukandc foundation.

Reserves Policy

The trustees are aware of the need to have a healthy and robust reserves policy for the period when fund will be low for the organization. The trustees there aim to have reserves that will cover six months of running cost where the charity failed to generate income.

Thank You

As we look forward to the future, we look forward to supporting more the young and the elderly in our community. The young need guidance and the elderly need culturally appropriate care and attention.

INDEPENDENT EXAMINER

Charity Accounting Services was appointed as independent examiner for the ensuing year.

LUCAS ARK CHARITY

Annual Report & Accounts 2024/25



LUCAS ARK CHARITY
Charity number: 1189436

**AUDITED ACCOUNT FOR THE FINANCIAL YEAR
ENDED 30th April 2025**

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LUCAS ARK

**AUDITED ACCOUNT FOR THE FINANCIAL YEAR ENDED
30 April 2025**

TRUSTEES

Mr Edger Barclay

Mr Imhoptep Obrempong-Asiama

Mrs Peter Jinks

Bankers:

Metro Bank Plc

The Broadway Shopping Centre

Bexleyheath DA6 7JN

Independent Audit

CAAS

174 Penge High Street

SE20 7EU

(Correspondence address)

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Thank You

As we look forward to the future, we look forward to supporting more the young and the elderly in our community. The young need guidance and the elderly need culturally appropriate care and attention.

INDEPENDENT EXAMINER

Charity Accounting Services was appointed as independent examiner for the ensuing year.

Independent Examiner's Report to the Trustees of Lucas Ark Charity for the year ended 30 April 2025

I report on the accounts of the charity for the year ended 30 April 2025 set out on pages 6 to 9.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the (the 1993 Act), as amended by section 28 of the Charities Act 2006) and that an independent examination is needed.

Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to:

examine the accounts (under section 43(3)(a) of the 1993 Act as amended);
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act as amended); and state whether particular matters have come to my attention.

Basis of Independent Examiner's statement:

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a true and fair view.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that proper accounting records are kept

Statement of Recommended Practice: Accounting and Reporting by Charities; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Charity Accounting Services
272 Kensington High Street
London W8 6ND

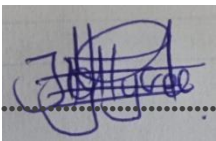
Lucas Ark Charity
Statements of Financial Activities
Income and Expenditure Account
For the year ended 30 April 2025

| Income Source | (£) | 2025 (£) | | Total (£) | (£) | 2024 (£) | | Total (£) |
|---------------------------------|--------------|-------------|--------------|--------------|-----------------|-------------|--|------------------|
| | Unrestricted | Restricted | Unrestricted | | Restricted | | | |
| United In Hammersmith | | | | | | | | |
| Kensington Community Foundation | | 2,000 | | 2,000 | | 1,000 | | 1,000 |
| Kensington Community Foundation | | 2,000 | | 2,000 | | | | |
| London Borough of Croydon | | | | | | | | |
| General donation | 6000 | | | 6000 | 1,150.10 | | | 1,150.10 |
| Total | 6000 | 4000 | | 10000 | 1,150.10 | 1000 | | 12,150.10 |

| Expenditure | (£) | 2025 (£) | | Total (£) | (£) | 2024 (£) | | Total (£) |
|--------------------------|--------------|-------------|--------------|-------------|---------------|-----------------|--|------------------|
| | Unrestricted | Restricted | Unrestricted | | Restricted | | | |
| Operating costs (Note 2) | | 5000 | | 5000 | | 1,550.00 | | 1,550.00 |
| Others | 3000 | | | 3000 | 600.10 | | | 600.10 |
| Total | 3000 | 5000 | | 8000 | 600.10 | 1,550.00 | | 10,150.10 |
| Surplus/(Deficit) | | | | | | | | 2000 |

Lucas Ark
Balance Sheet as at 30 April 2025

| | Note | 2025 £ | 2024 £ |
|----------------------------------------------|-------------|---------------|---------------|
| Fixed assets | | | |
| Assets used for operational activities | 3 | 700 | 700 |
| Depreciation 30% | | (280) | (280) |
| Current year book value | . | 420 | 420 |
| Current Assets | | | |
| Cash at Bank and in hand | 4 | 2340 | 2340 |
| Creditors | | | |
| Amount falling due within one year | 5 | | |
| | | | .. |
| Total assets less current liabilities | | 2760 | 2760 |
| Financed by: | | | |
| Fund generated in the year | | 303 | 303 |
| Brought forward from previous year | | 2000 | 2000 |
| | | 2760 | 2760 |

Signature.....

 Chairman

Date 15.04.2025

Independent Audit
CAAS

LUCAS ARK

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 April 2025

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom, and with the Financial Reporting Standards for Smaller Entities. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Basis of accounting

The financial statements are prepared on the historical cost basis of accounting.

Income

The income represents Fundraising activities, other income, subscriptions, and fees.

2. OPERATING COSTS INCLUDE:

Rent and hire charges, professional fees, Sports, travel, computer equipment, and volunteer expenses.

| | |
|------------------------------------------------------------------------------|-------------|
| Operating Costs | |
| Venue hire | 250 |
| Food, Winter Clothing, and beddings | 1190 |
| Relocation expenses | 250 |
| Accounting/book-keeping and fees | 200 |
| Bank Charges | 100 |
| Volunteer expenses | 140 |
| Telephone + internet | 150 |
| Refreshments | 200 |
| Subscription (IT) | 50 |
| Stationery | 40 |
| Fundraising activities | 150 |
| Others | 1430 |
| | 4150 |
| Fixed Assets | 420 |
| Fixed assets were used in operational activities (Computer equipment 30%) | 280 |
| Book value | 420 |
| | |
| Current Assets | |
| Cash in hand and bank | 2000 |

5. There are no outstanding payments due to creditors for the year ended 30 April 2025.

LUCAS ARK

England & Wales - Charity number 1189436

Accounts

Trustees' Report 2023/24

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Young children in the family who experienced and witness the prolonged Abuse

We consider the risk to the children in the household who witness the abuse. Their mental and physical wellbeing are one of the primary reasons we take steps to remove the women and the children in the household.

Funded projects during the year

In April 2023, we were awarded £1000 by Kensington Community Foundation Small Grant Programmed for 'Getting Ready for The Winter' Project.

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Reserves Policy

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INDEPENDENT EXAMINER

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LUCAS ARK CHARITY

Annual Report & Accounts 2023/24



LUCAS ARK CHARITY
Charity number: 1189436

**AUDITED ACCOUNT FOR THE FINANCIAL YEAR
ENDED 30th April 2024**

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LUCAS ARK

**AUDITED ACCOUNT FOR THE FINANCIAL YEAR ENDED
30 April 2024**

TRUSTEES

Mr Edger Barclay

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Mrs Peter Jinks

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272 Kensington High Street
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Lucas Ark Charity
Statements of Financial Activities
Income and Expenditure Account
For the year ended 30 April 2024

| Income Source | 2024 (£) | | Total (£) | 2023 (£) | | Total (£) |
|---------------------------------|------------------|-------------|-----------------|------------------|--------------|---------------|
| | (£) Unrestricted | Restricted | | (£) Unrestricted | Restricted | |
| United In Hammersmith | | | | | 4,037 | 4,037 |
| Kensington Community Foundation | | 1,000 | 1,000 | | 1,000 | 1,000 |
| Kensington Community Foundation | | | | | 1,000 | 1,000 |
| London Borough of Croydon | | | | 3,660 | | 3,660 |
| General donation | 1,150.10 | | 1,150.10 | 500 | | 500 |
| Total | 1,150.10 | 1000 | 2,150.10 | 4,160 | 6,037 | 10,197 |

| Expenditure | 2024 (£) | | Total (£) | 2023 (£) | | Total (£) |
|--------------------------|------------------|-----------------|-----------------|------------------|--------------|--------------|
| | (£) Unrestricted | Restricted | | (£) Unrestricted | Restricted | |
| Operating costs (Note 2) | | 1,550.00 | 1,550.00 | | 7,893 | 7,893 |
| Others | 600.10 | | 600.10 | 1,847 | - | 1,847 |
| Total | 600.10 | 1,550.00 | 2,150.10 | 1,847 | 7,893 | 9,740 |
| Surplus/(Deficit) | | | | | | 457 |

Lucas Ark
Balance Sheet as at 30 April 2024

| | Note | 2024 £ | 2023 £ |
|----------------------------------------------|-------------|---------------|---------------|
| Fixed assets | | | |
| Assets used for operational activities | 3 | 700 | 700 |
| Depreciation 30% | | (280) | (210) |
| Current year book value | . | 420 | 490 |
| Current Assets | | | |
| Cash at Bank and in hand | 4 | 340 | 659 |
| Creditors | | | |
| Amount falling due within one year | 5 | | |
| Total assets less current liabilities | | 760 | 1149 |

Financed by:

| | | |
|------------------------------------|-----|-------|
| Fund generated in the year | 303 | 1399 |
| Brought forward from previous year | 457 | (250) |
| | 760 | 1149 |

Signature.....
 Chairman

Date 15.04.2024

Independent Audit
CAAS

LUCAS ARK

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 April 2024

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|------------------------------------------------------------------------------|-------------|
| Operating Costs | |
| Venue hire | 250 |
| Food, Winter Clothing, and beddings | 190 |
| Relocation expenses | 250 |
| Accounting/book-keeping and fees | 200 |
| Bank Charges | 100 |
| Volunteer expenses | 140 |
| Telephone + internet | 150 |
| Refreshments | 200 |
| Subscription (IT) | 50 |
| Stationery | 40 |
| Fundraising activities | 150 |
| Others | 430 |
| | 2150 |
| Fixed Assets | 420 |
| Fixed assets were used in operational activities (Computer equipment 30%) | 280 |
| Book value | 420 |
| | |
| Current Assets | |
| Cash in hand and bank | 340 |

5. There are no outstanding payments due to creditors for the year ended 30 April 2024.

LUCAS ARK

England & Wales - Charity number 1189436

Accounts

LUCAS ARK CHARITY

Annual Report & Accounts 2022/23



LUCAS ARK CHARITY

Charity number: 1189436

AUDITED ACCOUNT FOR THE FINANCIAL YEAR
ENDED 30th April 2023

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LUCAS ARK

**AUDITED ACCOUNT FOR THE FINANCIAL YEAR ENDED
31 April 2023**

TRUSTEES

Mr Michael Muraya
Mr Peter Jinks
Mrs Vanessa McCain

Bankers:

Metro Bank Plc
The Broadway Shopping Centre
Bexleyheath DA6 7JN

Independent Audit

CAAS
272 High Street Kensington
W8 6ND
(Correspondence address)

Trustees' Report 2022/23

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 March 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 3 of the financial statements.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Correspondence address:

20 Dawes Road
London SW6 7NE

Governing Documents:

LUCAS ARK is a registered charity. It was registered in February 2004, with the charity no. 1189436

How the Trustees are Elected:

The Board of trustees members (aka Management Committee members) are elected for a term of one year at the Annual General Meeting (AGM) held by the organisation once every year. The Executives are able to co-opt new members during the year.

Policy of induction and Training of Trustees:

For new trustees who are elected to board, there is a policy of induction in place, where they are made familiar with their roles in the organisation through information on the governing document and their duties and responsibilities as a trustee of charity.

These include:

- (i) the obligations of the Management Committee members,
- (ii) to fully understand the governing documents
- (iii) the financial situation of the Charitable Company and
- (iv) the Future Plans and Objectives of the organisation.

Risk Management

The Board of Trustees undertakes a review of all the major risks, both internal and external, to which the organisation is faced with rigorous monitoring and feedback systems have been put in place that make it possible to analyse every aspect of the organisation's operations and activities, including the sound management of its finances. While these systems might eventually indicate internal risks to the Management Committee, they have to follow events independent of the Charity to identify possible risks, most of which usually relate to the loss of funds.

Objectives and Activities

The objects of the CIO, as stated in its Constitution:

- The object of the CIO is for the benefit of the public: The Relief of poverty among the socially and economically disadvantaged members of the community through the provision of Information, training and advocacy.

Beneficiaries

Cost of relocation into temporary accommodations

Families who have experienced separation due to mental and physical abuse in their households.

Women who have experienced years of physical and mental abuse

Women who are physically separated and relocated from their abusers and relocated to temporary accommodation. In August 2022, United In Hammersmith awarded us over £4037 towards the project to provide food, linen, bedding such as blankets and duvet. We also provided cooking utensils, toiletries etc.

Young children in the family who experienced and witness the prolonged Abuse

We consider the risk to the children in the household who witness the abuse. Their mental and physical wellbeing are one of the primary reasons we take steps to remove the women and the children in the household.

Funded projects during the year

In December 2022, we were given £2000 by Kensington Community Foundation Small Grant Programme for 'Getting Ready For The Winter' Project.

In April 2023, we were awarded £2000 by KCF for the 'After Easter Volunteer Celebration' project. The project was to thank all our volunteers who helped us during the year.

Reserves Policy

The trustees are aware of the need to have a healthy and robust reserves policy for the period when fund will be low for the organisation. The trustees there aim to have reserves that will cover six months of running cost where the charity failed to generate income.

Thank You

As we look forward to the future, we look forward to supporting more the young and the elderly in our community. The young need guidance and the elderly need culturally appropriate care and attention.

INDEPENDENT EXAMINER

Charity Accounting Services was appointed as independent examiner for the ensuing year.

Independent Examiner's Report to the Trustees of Lucas Ark Charity for the year ended 30 April 2023

I report on the accounts of the charity for the year ended 30 April 2023 set out on pages 6 to 9.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the (the 1993 Act), as amended by section 28 of the charities Act 2006) and that an independent examination is needed.

Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to:
examine the accounts (under section a3(3)(a) of the 1993 Act as amended);
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7(b) of the 1993 Act as amended); and to state whether particular matters have come to my attention.

Basis of Independent Examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that proper accounting records are kept.

Statement of Recommended Practice: Accounting and Reporting by Charities; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Charity Accounting Services
272 Kensington High Street
London W8 6ND

Lucas Ark
Balance Sheet as at 30th April 2023

| | Note | 2023 £ | 2022 £ |
|----------------------------------------------|------|-----------|-----------|
| Fixed assets | | | |
| Assets used for operational activities | 3 | 700 | 700 |
| Depreciation 30% | | (210) | (140) |
| Current year book value | | 490 | 560 |
| Current assets | | | |
| Cash at bank and in hand | 4 | 659 | 1000 |
| Creditors | | | |
| Amount falling due within one year | 5 | - | - |
| Total assets less current liabilities | | 1149 | 1560 |
| Financed by: | | | |
| Fund generated in the year | | 1399 | 1358 |
| Brought forward from previous year | | (250) | 202 |
| | | 1149 | 1560 |

Signature.....
 Chairman

Date..... 11/03/2024


 Independent Audit
 CAAS

LUCAS ARK

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 April 2023

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom, and with the Financial Reporting Standards for Smaller Entities. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Basis of accounting

The financial statements are prepared on the historical cost basis of accounting.

1. Income

The income represents Fundraising activities, other income, subscriptions and fees.

2. OPERATING COSTS INCLUDE:

Rent and hire charges, professional fees, Sports, travel, computer equipments and volunteers expenses.

| | £ |
|------------------------------------|-------|
| Operating cost: | |
| Venue hire | 600 |
| Food, Winter Clothing and beddings | 3193 |
| Relocation expenses | 2000 |
| Accounting/book-keeping and fees | 300 |
| Bank Charges | 100 |
| Volunteer expenses | 400 |
| Telephone +internet | 400 |
| Refreshments | 500 |
| Subscription (IT) | 100 |
| Stationery | 100 |
| Fundraising activities | 200 |
| Others | 1847 |
| | ----- |
| | 10197 |
| | ----- |

3. Fixed assets

Fixed assets were used in operational activities:
-computer equipment 30%)

210.00

Book value

490.00

4. Current assets

Cash in hand and bank

659.00

5. There are no outstanding payments of due to creditors for year ended 30 April 2023.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

LUCAS ARK

England & Wales - Charity number 1189436

Accounts

LUCAS ARK

AUDITED ACCOUNT FOR THE FINANCIAL YEAR

ENDED 30TH APRIL 2022

LUCAS ARK

AUDITED ACCOUNT FOR THE FINANCIAL YEAR ENDED 30TH APRIL 2022

TRUSTEES

| | |
|----------------------|---------------|
| Ms. Jane Lucas Smith | (Chairperson) |
| Mr. Peter Jinks | (Treasurer) |
| Ms. Vanessa McCain | (Secretary) |

Bankers:

CAF Bank Ltd

Kings Hill

West Mailing

Kent, ME 19 4JQ

Independent Examination

CAA

140-144 High Street Kensington

London W8 7RL

INTRODUCTION FROM THE CHAIR


Welcome to Lucas Ark Trustees' Annual Report for 2021/22

The year 2021/22 was our second year of operation as a registered charity. The impact of Covid-19 was being felt at the earlier part of the year. Also, the financial impact still continues to be felt by families on low income. As in the previous year, we continued to experience increase in our work to support those who experienced domestic violence during this period. There is now a growing trend with men between the ages 45 and 60 years. Our work with Child Services increased due to an increase in domestic violence in households where children are present. Our fundraising efforts were geared towards financial support to struggling families. We assisted families with purchase of household items such as cooker, toiletries, duvets, blankets, electric and gas top up vouchers. We received Winter Wellbeing Fund from United in H&F in March 2021. This fund allowed us to purchase winter clothing for the households. This included support with electric and gas top up vouchers.

Without the help of our volunteers we would not have been able to successfully fulfill our charitable objectives. With the help of our volunteers, we were able to meet all our growing challenges.

We operate in Croydon, Sutton and Hammersmith & Fulham boroughs. We rely heavily on the support of volunteers to deliver the services

Yours faithfully,



Michael Muraya

Chairperson

TRUSTEES' REPORT

Charitable objects

Our charitable objects are to relieve the needs of people in particular but not exclusively from economically disadvantaged backgrounds who have experienced domestic violence or abuse by

1. The provision of specialist support and services
2. Provision of information, advice, guidance and training to people working with domestic violence and abused victims/survivors or those potentially vulnerable to gender based violence and abuse

PROJECTS REPORTS

In our second year as a registered charity we helped twenty two women who were in abusive relationships. About ten of them have children under the age of 18 years. We also experienced increase in men who suffered domestic abuse and were forced to leave their homes for their abusers.

We continue to provide temporary accommodations such as hostels for women without children and Bed and Breakfast for those with children. We continue to receive offer of accommodations from families and friends. The pandemic is much less severe compare to the year 2020. However, the economic impact continues to be felt by vulnerable and economically disadvantage people. This puts strain on relationships. In all the boroughs we operate from, there is increase in the number of breakdown in relationships and mental health related issues. This is in-line with the rest of the country. Young people in relationships are having difficulties leaving together as couples.

We recruited volunteers who have been instrumental in the successful delivery of the projects. Our volunteer base increased during this year. The work of the volunteers has become diverse. We did a lot of outreach work last year due to Covid-19. This have now subsided.

Funding

We received Period Poverty grant of £1000 from H&F Giving. This fund gave us opportunity to continue to support our beneficiaries in the Borough of Hammersmith and Fulham.

We thank all our grant funders for their support over the years. H&F Giving has been exceptional in providing our beneficiaries with financial support which helped to mitigate or lessened the impact of their hardship.

Referrals

We are grateful for the support of all the referral Agencies who worked with us over the years. These are those we received referrals from and those Agencies we made referrals.

Statement of Trustees' Responsibilities

The Trustees (who are also directors of People Arise Now for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice.)

Company law required trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charitable company and the group and of the incoming & outgoing resources and application of their resources, including the income and expenditure, of the charitable group for that period. In preparing these financial statements, the trustees are required to:

III. Select suitable accounting policies and then apply them consistently;

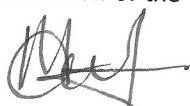
1. Comply with applicable accounting standards, including FRS 102, subject to any material departures disclosed and explained in the financial statements;
2. State whether a Statement of Recommended Practice (SORP) applies and has been followed, subject to any material departures which are explained in the financial statements;
3. Make judgements and estimates that are reasonable and prudent;
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and the group and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Disclosure of information to the Independent Examiners

So far as the Trustees are aware, there is no relevant audit information of which the charity's auditors are unaware. The Trustees have taken all the steps that they ought to have taken as trustees in order to make themselves aware of any relevant audit information and to establish that the charity's auditors are aware of any such information. People Arise Now Annual Report and Financial Statements for the year ended 31 March 2022 This Trustees report has been prepared in accordance with the special provision of part 15 of the Companies Act 2006 relating to smaller entities, and Charities Act 2011.

On behalf of the Trustees on 17 February 2023



Michael Muraya

Chairperson

LUCAS ARK

Income and Expenditure account for the year ended 30th April 2022

| | | 2022 | 2021 |
|---------------------------|------|-------|-------|
| Income | Note | £ | £ |
| United In Hammersmith | | 3650 | 3000 |
| United in Hammersmith | 1 | - | 1000 |
| General donation | | 3000 | 3000 |
| London Borough of Croydon | | 6878 | - |
| | | <hr/> | <hr/> |
| | | 13528 | 7000 |
| | | <hr/> | <hr/> |
| Expenditure | | | |
| Operating costs | 2 | 13662 | 5100 |
| Others | | 116 | 834 |
| | | <hr/> | <hr/> |
| Total | | 13778 | 5934 |
| | | <hr/> | <hr/> |
| Surplus/(Deficit | | (250) | 1066 |

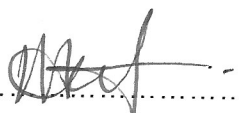
LUCAS ARK

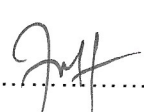
Balance Sheet as at 30 April 2022

| | Note | £ |
|----------------------------------------------|-------------|-------------|
| Assets used for operational activities | 3 | 700 |
| Less depreciation 10% | | 140 |
| Current year book value | | 560 |
| Current assets | | |
| Cash at bank and in hand | 4 | 1000 |
| Creditors | | |
| Amount falling due within one year | | (0.00) |
| Total assets less current liabilities | | 2424 |

Financed by:

| | |
|-------------------------------------|-------|
| Fund generated in the year | 1358 |
| Accumulated fund from previous year | 1066 |
| | ----- |
| | 2424 |
| | ===== |

Signature.....
Chairperson

Signature.....
Independent Examiner

Date... 17 - 02 - 2023

Date... 17/02/2022

LUCAS ARK

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th April 2021

PRINCIPAL ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom, and with the Financial Reporting Standards for Smaller Entities. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Basis of accounting

The financial statements are prepared on the historical cost basis of accounting.

1. Income

The income represents Fundraising activities, other income, subscriptions and fees.

2. OPERATING COSTS INCLUDE:

Rent and hire charges, printing and

Postage, Sessional tutors, Teaching materials, computer equipment and volunteers expenses.

Operating cost:

| | |
|---------------------------------------------|------|
| General Administration/legal fees | 1900 |
| Transport | 772 |
| Accommodation/Winter support | 4000 |
| Emergency telephones | 720 |
| Miscellaneous (volunteer expenses) | 800 |
| Others (Bedding materials, Duvet and linen) | 4000 |

3.Fixed assets

Fixed assets were used in operational activities:

| | |
|----------------------------------|-----|
| -computer equipment (cost value) | 700 |
| Less 20% depreciation (year 2) | 140 |
| Book value | 630 |

4. Current assets

Current account

2046

5. There are no outstanding payments due to creditors for the year ended 30th April 2022.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

LUCAS ARK

England & Wales - Charity number 1189436

Accounts

INTRODUCTION FROM THE CHAIR

Welcome to Lucas Ark Trustees' Annual Report for 2020/21

In the year 2020/21 we formally registered the charity with the Charity Commission. The pandemic began two months prior to registration. The country went into lockdown. There were series of lockdowns and restricted movements from the government to curb the spread of Covid-19. We experienced an increase and expansion in our work to support those who experienced domestic violence during this period. Government services were patchy as most staff were working from home. We focused more during this period on the safety and protection of our beneficiaries and their families. We were able to as part of essential needs provided face masks, hand sanitizers, aprons, and gloves. These items were not included in the usual items we provide for those who are being moved to temporary accommodations. We provide laptops and electronic tablets to the children who were engaged in online tutorials from their schools. Having a charity registration made a difference in our fundraising efforts. We received Winter Wellbeing Fund from United in H&F in March 2021. We equally received over £3000 in general donations from donors. We distributed essential and household items during the pandemic. Due to the inability to access services on time we received numerous offers of temporary accommodations from families and friends.

We now operate in Croydon, Sutton and Hammersmith & Fulham boroughs. We rely heavily on the support of volunteers to deliver the services. Most of the volunteers were themselves users of our services in the past.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Jane Smith', with a circular stamp or mark below the signature.

Jane Smith
Chairperson

TRUSTEES' REPORT

Charitable objects

Our charitable objects are to relieve the needs of people in particular but not exclusively from economically disadvantaged backgrounds who have experienced domestic violence or abuse by

1. The provision of specialist support and services
2. Provision of information, advice, guidance and training to people working with domestic violence and abused victims/survivors or those potentially vulnerable to gender based violence and abuse

PROJECTS REPORTS

In our first year as a registered charity we helped ten women who were in abusive relationships. Four of them have children under 18 years old. The pandemic created another layer of work as we needed to provide hand sanitizers, gloves and face masks. We also face challenges as services were patchy as the country was under series of lockdowns.

We provided temporary accommodations such as hostels for women without children and Bed and Breakfast for those with children. We received offer of accommodations from families and friends. We distributed food, items of clothing, blankets and top up vouchers for gas and electricity. Since the beginning of the pandemic and the series of lockdowns, the impact is now taking its toll on relationships. In the three boroughs we operate from, there is increase in the number of breakdown in relationships and mental health related issues. This is in line with the rest of the country. Young people in relationships are having difficulties leaving together as couples.

We recruited volunteers who have been instrumental in the successful delivery of the projects. We plan to increase our volunteer base in the coming year as there is increasing need for support for women facing abusive partners.

We began our operations in Hammersmith & Fulham in this same year. We have been successful in raising funds for the users who are from Hammersmith & Fulham borough. Our immediate goal is to partner with organizations delivering services to vulnerable women.

A handwritten signature in black ink, appearing to be a stylized name or set of initials, located at the bottom left of the page.

LUCAS ARK

AUDITED ACCOUNT FOR THE FINANCIAL YEAR

ENDED 30TH APRIL 2021

LUCAS ARK

AUDITED ACCOUNT FOR THE FINANCIAL YEAR ENDED 30TH APRIL 2021

TRUSTEES

| | |
|----------------------|---------------|
| Ms. Jane Lucas Smith | (Chairperson) |
| Mr. Peter Jinks | (Treasurer) |
| Ms. Vanessa McCain | (Secretary) |

Bankers:

CAF Bank Ltd

Kings Hill

West Mailing

Kent, ME 19 4JQ

Independent Examination

CAA

140-144 High Street Kensington

London W8 7RL

LUCAS ARK

Income and Expenditure account for the year ended 30th April 2021

| | | 2021 | 2020 |
|-----------------------|------|-------|-------|
| Income | Note | £ | £ |
| United In Hammersmith | | 3000 | 0 |
| United in Hammersmith | 1 | 1000 | 0 |
| General donation | | 3000 | 0 |
| | | ----- | ----- |
| | | 7000 | 0 |
| | | ----- | ----- |
| Expenditure | | | |
| Operating costs | 2 | 5100 | 0 |
| Others | | 834 | - |
| | | ----- | ----- |
| Total | | 5934 | 0 |
| | | ----- | ----- |
| Surplus/(Deficit | | 1066 | 0 |

LUCAS ARK


Balance Sheet as at 30 April 2021

| | Note | |
|----------------------------------------------|------|-------------|
| Fixed assets | | £ |
| Assets used for operational activities | 3 | 700 |
| Less depreciation 10% | | 70 |
| Current year book value | | 630 |
| Current assets | | |
| Cash at bank and in hand | 4 | 2046 |
| Creditors | | |
| Amount falling due within one year | | (0.00) |
| Total assets less current liabilities | | 2746 |
| | | <hr/> |
| Financed by: | | |
| Fund generated in the year | | 166 |
| Accumulated fund from previous year | | 2580 |
| | | <hr/> |
| | | 2746 |
| | | <hr/> |

Signature 

Date 30/NOV/2021

Chairperson


Independent Examiner

Date 30/Nov/2021

CAAS

LUCAS ARK

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th April 2021

PRINCIPAL ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom, and with the Financial Reporting Standards for Smaller Entities. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Basis of accounting

The financial statements are prepared on the historical cost basis of accounting.

1. Income

The income represents Fundraising activities, other income, subscriptions and fees.

2. OPERATING COSTS INCLUDE:

Rent and hire charges, printing and

Postage, Sessional tutors, Teaching materials, computer equipment and volunteers expenses.

Operating cost:

| | |
|---------------------------------------------|------|
| Web design | 734 |
| General Administration/legal fees | 1700 |
| Transport | 100 |
| Accomodation/Winter support | 1300 |
| Emergency telephones | 800 |
| Miscellaneous (volunteer expenses) | 466 |
| Others (PPE equipments and hand sanitizers) | 834 |

