

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 cookeries, 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;

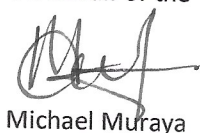
1. Comply with applicable accounting standards, including FRS 102, subject to any material departures disclosed and explained in the financial statements;
2. State whether a Statement of Recommended Practice (SORP) applies and has been followed, subject to any material departures which are explained 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

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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

Date... 17 - 02 - 2023

Signature.....

Independent Examiner

Date... 17/02/2022

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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

2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821 2822

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

XX