

HUNTINGTON DISEASE LIVIN

England & Wales · Charity number 1190072

Details

Other names HD LIVIN'

Status Registered

Legal form CIO

Registered 2020-06-23

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

Contact

Address 1 Oakdene Rise
Plymouth
PL9 8RU

Phone 07813028670

Email theteam@hdlivin.org.uk

Website www.hdlivin.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO PRESERVE AND PROTECT GOOD HEALTH FOR THE PUBLIC BENEFIT BY:--(1) PROVIDING RELIEF FOR FULL TIME CARERS ACROSS ENGLAND, THROUGH DELIVERING TEMPORARY INSTITUTIONAL CARE FOR (BUT NOT EXCLUSIVELY FOR) PEOPLE WHO SUFFER FROM HUNTINGTONÆS DISEASE OR JUVENILE HUNTINGTONÆS DISEASE (PEOPLE SUFFERING FROM OTHER ILLNESSES THAT REQUIRE FULL TIME CARE CAN BE CATERED FOR IF SPACE IS AVAILABLE); AND(2) TO PROVIDE SAFE AN ENJOYABLE MEETING PLACES ACROSS ENGLAND WHERE ANYONE IMPACTED BY HUNTINGTONÆS DISEASE OR JUVENILE HUNTINGTONÆS DISEASE (SUFFERERS, FAMILIES, FRIENDS AND CARERS) CAN GO TO SUPPORT EACH OTHER AND GET PROFESSIONAL ADVICE THROUGH IN PARTICULARLY BUT NOT EXCLUSIVELY DROP IN SESSIONS, COFFEE MORNINGS AND OTHER SOCIAL EVENTS.

Activities: As a recently established charity we are raising funds to create purpose built Respite Centres. In the past 12 months we have adapted our fundraising to accommodate Covid restrictions. Events included Launch party in Plymouth (just got in before lockdown) & sponsored walk. Many Activities were moved to online including - Raffles, Bingo, Quiz's & Selling donated items on our on line shop.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£34,716	£14,206	-	-
2023-12-31	£41,872	£16,682	-	-
2022-12-31	£21,585	£11,779	-	-
2021-12-31	£35,252	£11,540	-	-
2020-12-31	£17,003	£6,494	-	-

Trustees

Name	Role	Appointed
Anthony Lomas	Chair	2020-03-02
Miles Monaghan		2020-03-02
Richard Gregory James Woods		2025-04-05

HUNTINGTON DISEASE LIVIN

England & Wales - Charity number 1190072

Accounts

Huntington's Disease Livin'

Registered Charity No. 1190072
(HD Livin')

Annual Finance Report

1st JANUARY - 31st DECEMBER 2024

Prepared by Gill Lomas
HD Livin' Treasurer

HD Livin'

Balance Sheet

Report Date: 31st December 2024

FIXED ASSETS	£
Laptop & Printer	111
Total Fixed Assets	111.00
CURRENT ASSETS	
Current Account	30,148
Deposit Account	60,000
Petty Cash	21
PayPal	0
Total Current Assets	90,169
CURRENT LIABILITIES	
Debtors Control Account	102
Prepayments	610
Total Current Liabilities	712
Net Current Assets	89,457
Total Assets Less Current Liabilities	89,568
LONG TERM LIABILITIES	
Total Long Term Liabilities	0
NET Assets	89,568
CAPITAL and RESERVES	
P&L Account	89,568
Total Capital and Reserves	89,568

HD Livin'

Profit and Loss Statement

From: 1st January 2023
To: 31st December 2023

Income	£
Raffles	1,085
Auction	930
Annual Party	8,153
General Donation	13,835
Sales of Donated Goods	0
Golf	4,341
Sponsorship	4,817
Lucky Numbers	1,555
Total Turnover	34,716
Expenses	
Raffle Costs	147
Party Cost	6,758
Golf Costs	3,665
Shop Costs	1,380
Sponsorship Costs	400
Lucky Numbers	758
Total Cost of Sales	13,108
Gross Profit	21,608
Overheads	
Advertising	0
Misc Expenses	0
Licences	20
Audit & Accountancy fees	90
Insurance	157
Hosting Fees and IT Consumables	331
Depreciation office equipment	500
Total:	Total Expenses 1,098
Net Profit	20,510

Huntington's Disease Livin'
Registered Charity No. 1190072

Finance Report Notes

Shop expense-Storage

Depreciation- Laptop/printer

Prepayments - refer to
Dinner 2025

Debtors Control account- late receipts

All values are reported in GBP

HUNTINGTON DISEASE LIVIN

England & Wales - Charity number 1190072

Accounts

Huntington's Disease Livin'

Registered Charity No. 1190072
(HD Livin')

Annual Finance Report

1st JANUARY - 31st DECEMBER 2023

Prepared by Gill Lomas
HD Livin' Treasurer

HD Livin'

Balance Sheet

Report Date: 31st December 2023

FIXED ASSETS

£

Laptop & Printer

250

Total Fixed Assets

250.00

CURRENT ASSETS

Debtors control account

377

Current Account

71,370

Petty Cash

18

PayPal

0

Total Current Assets

71,765

CURRENT LIABILITIES

Prepayments

3317

Total Current Liabilities

3,317

Net Current Assets

68,448

**Total Assets Less Current
Liabilities**

68,698

LONG TERM LIABILITIES

Total Long Term Liabilities

0

NET Assets

68,698

CAPITAL and RESERVES

P&L Account

69,237

Total Capital and Reserves

69,237

HD Livin'

Profit and Loss Statement

From: 1st January 2023
To: 31st December 2023

Income	£
Raffles	2,472
Auction	1,210
Annual Party	7,501
General Donation	15,790
Sales of Donated Goods	325
Golf	6,159
Sponsorship	6,525
Lucky Numbers	1,890
Total Turnover	41,872
Expenses	
Raffle Costs	167
Party Cost	5,730
Golf Costs	4,324
Shop Costs	1,385
Sponsorship Costs	2,028
Lucky Numbers	945
Total Cost of Sales	14,579
Gross Profit	27,293
Overheads	
Advertising	791
Misc Expenses	110
Licences	20
Audit & Accountancy fees	90
Bad Debt Write off	540
Insurance	157
Hosting Fees and IT Consumables	395
Total:	Total Expenses 2,103
Net Profit	25,190

Huntington's Disease Livin'
Registered Charity No. 1190072

Finance Report Notes

Shop expense-Storage

Bad Debts - unpaid sponsorship

Prepayments - refer to
Lucky numbers/Dinner/Golf 2024
All values are reported in GBP

HUNTINGTON DISEASE LIVIN

England & Wales - Charity number 1190072

Accounts

Huntington's Disease Livin

Registered Charity No. 1190072
(HD Livin')

Annual Finance Report

1st JANUARY - 31st DECEMBER 2022

Prepared by Gill Lomas
HD Livin' Treasurer

Balance Sheet

Report Date: 31st December 2022

FIXED ASSETS.

Laptop & Printer	£610.79
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Total Fixed Assets	£610.79
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CURRENT ASSETS

Debtors control account	354.14
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Current Account	44719.80
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Petty Cash	115.00
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Total Current Assets	45,188.94
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CURRENT LIABILITIES

Prepayments	(1932.00)
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Total Current Liabilities	(1,932.00)
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Net Current Assets	43,256.94
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Total Assets Less Current Liabilities	43,867.73
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LONG TERM LIABILITIES

Total Long Term Liabilities	0.00
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NET Assets	43,867.73
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CAPITAL and RESERVES

P&L Account	43,867.73
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Total Capital and Reserves	43,867.73
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Profit and Loss Statement

Report Date: 31st December 2021

TURNOVER		£
Annual Party		3,784.30
Auction		950.83
Donations		3,568.83
Golf		4070.00
Lucky Numbers		2082.00
Raffles		2,466.10
Shop - Sales of Donated Goods		98.05
Sponsorship		4,564.74
	Total Turnover	21,584.85
LESS COST OF SALES:		
Annual Party	(3,824.00)	
Bingo		
Golf	(2757.16)	
Lucky Numbers	(1,041.00)	
Raffle	(575.00)	
Shop	(1447.20)	
Sponsorship	(1548.00)	
	Total Cost of Sales	(11,192.36)
	Gross Profit	10,392.49
LESS EXPENSES:		
Licences	(20.00)	
Insurance	157.00	
Hosting Fees and IT Consumables	(337.17)	
Accounting Fees	(72.00)	
Total:	Total Expenses	(586.22)
	Net Profit	9,806.27

Huntington's Disease Livin
Registered Charity No. 1190072

Finance Report Notes

Shop expense-Storage

Prepayments - refer to
Lucky numbers/Dinner/Golf 2023

All values are reported in GBP

HUNTINGTON DISEASE LIVIN

England & Wales - Charity number 1190072

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

**From 1st January 2021 Period start date To 31st
December 2021 Period end date**

Charity name: Huntington Disease Livin'

Charity registration number: 1190072

Objectives and Activities

THE OBJECTS OF THE CIO ARE TO PRESERVE AND PROTECT GOOD HEALTH FOR THE PUBLIC BENEFIT BY:-- (1) PROVIDING RELIEF FOR FULL TIME CARERS ACROSS ENGLAND, THROUGH DELIVERING TEMPORARY INSTITUTIONAL CARE FOR (BUT NOT EXCLUSIVELY FOR) PEOPLE WHO SUFFER FROM HUNTINGTONÆS DISEASE OR JUVENILE HUNTINGTONÆS DISEASE (PEOPLE SUFFERING FROM OTHER ILLNESSES THAT REQUIRE FULL TIME CARE CAN BE CATERED FOR IF SPACE IS AVAILABLE); AND (2) TO PROVIDE SAFE AN ENJOYABLE MEETING PLACES ACROSS ENGLAND WHERE ANYONE IMPACTED BY HUNTINGTONÆS DISEASE OR JUVENILE HUNTINGTONÆS DISEASE (SUFFERERS, FAMILIES, FRIENDS AND CARERS) CAN GO TO SUPPORT EACH OTHER AND GET PROFESSIONAL ADVICE THROUGH IN PARTICULARLY BUT NOT EXCLUSIVELY DROP IN SESSIONS, COFFEE MORNINGS AND OTHER SOCIAL EVENTS.

Over the last 12 months we have continued to raise awareness of Huntington's Disease through presentations at business network events along with the various fundraising events and social media promotions and activities. We have started our HD Coffee mornings as well as meet ups outside of the coffee mornings for those impacted by HD. Fundraising has included Launch Dinner Dance, Sponsored events (Walks, Skydives), Lucky Numbers and Charity golf tournament.

Achievements and Performance

We have over 1000 followers on our Facebook Page and 300 on our Instagram page. We continue to raise as much as we can and will continue to do so moving forward with the aim of being in a position to start providing respite care in 2024.

Financial Review

Profit and Loss Statement

Report Date: 31st December 2021	
TURNOVER	£
Annual Party	4,416.62
Auction	845.00
Bingo	701.53
Donations	2,205.15
Golf	3090.00
Lucky Numbers	1860.00
Raffles	3,388.77
Shop - Sales of Donated Goods	2,276.62
Sponsorship	16,392.62
Quiz	76.00
Total Turnover	35,252.31
LESS COST OF SALES:	
Annual Party	(3,596.15)
Bingo	(289.98)
Golf	(2150.29)
Lucky Numbers	(885.00)
Raffle	(851.30)
Shop	(1932.61)
Sponsorship	(900.00)
General Purchases (Hub)	(18.22)
Total Cost of Sales	(10,623.55)
Gross Profit	24,628.76
LESS EXPENSES:	
Advertising	(150.00)
Licences	(20.00)
Printing	(72.00)
Stationery	(3.80)
Hosting Fees and IT Consumables	(616.67)
Accounting Fees	(54.00)
Total:	Total Expenses (916.47)
Net Profit	23,712.29

Please see Financial report Document for further details

Reference and Administrative details

Charity Name; Huntington's Disease Livin'

Other Name the Charity Uses; HD Livin'

Registered Charity No. 1190072

Charities Principal Address; 78 Holmes Avenue, Plymouth, PL3 6LP

Names of the charity trustees who manage the charity

Anthony Lomas

Ian McCarthy

Miles Monaghan

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A W Lomas

Full name(s)

Anthony Lomas

**Position (eg
Secretary, Chair, etc)**

Chairman

Date

31/10/21

Huntington's Disease Livin

Registered Charity No. 1190072
(HD Livin')

Annual Finance Report

1st JANUARY - 31st DECEMBER 2021

Prepared by Gill Lomas
HD Livin' Treasurer

Balance Sheet

Report Date: 31st December 2021

FIXED ASSETS.

Laptop	£526.80
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Total Fixed Assets	£526.80
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CURRENT ASSETS

Debtors control account	13.00
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Prepayments	1.00
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Current Account	33,465.96
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Petty Cash	135.95
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Pay Pal	78.75
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Total Current Assets	33,694.66
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CURRENT LIABILITIES

Total Current Liabilities	0.00
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Net Current Assets	33,694.66
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Total Assets Less Current Liabilities	34,221.46
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LONG TERM LIABILITIES

Total Long Term Liabilities	0.00
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NET Assets	34,221.46
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CAPITAL and RESERVES

P&L Account	34,221.46
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Total Capital and Reserves	34,221.46
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Profit and Loss Statement

Report Date: 31st December 2021

TURNOVER	£
Annual Party	4,416.62
Auction	845.00
Bingo	701.53
Donations	2,205.15
Golf	3090.00
Lucky Numbers	1860.00
Raffles	3,388.77
Shop - Sales of Donated Goods	2,276.62
Sponsorship	16,392.62
Quiz	76.00
Total Turnover	35,252.31

LESS COST OF SALES:

Annual Party	(3,596.15)
Bingo	(289.98)
Golf	(2150.29)
Lucky Numbers	(885.00)
Raffle	(851.30)
Shop	(1932.61)
Sponsorship	(900.00)
General Purchases (Hub)	(18.22)
Total Cost of Sales	(10,623.55)

Gross Profit **24,628.76**

LESS EXPENSES:

Advertising	(150.00)
Licences	(20.00)
Printing	(72.00)
Stationery	(3.80)
Hosting Fees and IT Consumables	(616.67)
Accounting Fees	(54.00)
Total:	Total Expenses (916.47)
Net Profit	23,712.29

Huntington's Disease Livin
Registered Charity No. 1190072

(HD Livin')

Finance Report Notes

Turnover

Raffles include launch party Raffle

Shop sales includes all sales of donated goods, pop up shop, online & car boot sales.

Cost of sales include...

Storage unit hire

Postage,

Storage containers etc..

Expenses

Hosting Fees include Website, Kahoot and Zoom Liabilities

Prepayments - refer to

Income 2021 - Lucky numbers/Dinner/Golf 2022

Expenditure 2021 - Dinner 2022 hotel deposit.

Asset

New Lap Top

All values are reported in GBP

Examiners Auditors Report not required

HUNTINGTON DISEASE LIVIN

England & Wales - Charity number 1190072

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2020 Period start date To 31st December 2020 Period end date

Charity name: Huntington Disease Livin'

Charity registration number: 1190072

Objectives and Activities

THE OBJECTS OF THE CIO ARE TO PRESERVE AND PROTECT GOOD HEALTH FOR THE PUBLIC BENEFIT BY:-- (1) PROVIDING RELIEF FOR FULL TIME CARERS ACROSS ENGLAND, THROUGH DELIVERING TEMPORARY INSTITUTIONAL CARE FOR (BUT NOT EXCLUSIVELY FOR) PEOPLE WHO SUFFER FROM HUNTINGTONÆS DISEASE OR JUVENILE HUNTINGTONÆS DISEASE (PEOPLE SUFFERING FROM OTHER ILLNESSES THAT REQUIRE FULL TIME CARE CAN BE CATERED FOR IF SPACE IS AVAILABLE); AND (2) TO PROVIDE SAFE AN ENJOYABLE MEETING PLACES ACROSS ENGLAND WHERE ANYONE IMPACTED BY HUNTINGTONÆS DISEASE OR JUVENILE HUNTINGTONÆS DISEASE (SUFFERERS, FAMILIES, FRIENDS AND CARERS) CAN GO TO SUPPORT EACH OTHER AND GET PROFESSIONAL ADVICE THROUGH IN PARTICULARLY BUT NOT EXCLUSIVELY DROP IN SESSIONS, COFFEE MORNINGS AND OTHER SOCIAL EVENTS.

This period was massively impacted by Covid restrictions which have hampered our progress. We have focused on fundraising and raising awareness of Huntington's Disease and our charity. We have also laid plans to start our HD Coffee mornings as soon as restrictions allow. Fundraising has included Launch Dinner Dance (before lockdown), Sponsored events (Walks, head shave etc), Online raffles, Bingo, Quiz's and started an online charity shop. Our online events have been social events allowing people impacted by Huntington's Disease to have support and contact with others while they were unable to get out and about due to the dangers of Covid-19

Achievements and Performance

We have over 1000 followers on our Facebook Page and 230 on our Instagram page. Although we have not raised as much as we had hoped in Year 1 we have managed to continue money coming in even with all the challenges that have come with the Global Pandemic. We were also unable to start our HD Hub's (Coffee mornings) however we have put plans in place (such as securing a venue) to ensure we can start this in 2021 when restrictions allow and its safe to do so.

Financial Review

Profit and Loss Statement		
From: 1st January 2020	To: 31st December 2020	
TURNOVER		£
Raffles		3,180.00
Auction		850.00
Annual Party		3,980.00
Quiz		215.00
General Donation		1,110.17
Bingo		1,150.07
Pint & Plank Challenge		72.51
Sales of Donated Goods		1,980.56
Football		40.00
Sponsorship		4,364.94
Lucky Numbers		50.00
	Total Turnover	16,993.25
LESS COST OF SALES:		
Party Cost		(2,846.50)
Bingo Costs		(465.66)
Shop Costs		(233.19)
Raffle Costs		(744.67)
Football Costs		(12.50)
Sponsorship Costs		(178.73)
	Total Cost of Sales	(4,481.25)
	Gross Profit	12,512.00
LESS EXPENSES:		
Advertising		(817.93)
P.R. (Literature & Brochures)		(24.00)
Licences		(40.00)
Printing		(33.66)
Postage and Carriage		(8.90)
Stationery		(4.39)
Hosting Fees and IT Consumables		(388.95)
Consultancy Fees		(695.00)
Total:	Total Expenses	(2,012.83)
	Net Profit	10,499.17

Please see Financial report Document for further details

Reference and Administrative details

Charity Name; Huntington's Disease Livin'

Other Name the Charity Uses; HD Livin'

Registered Charity No. 1190072

Charities Principal Address; 78 Holmes Avenue, Plymouth, PL3 6LP

Names of the charity trustees who manage the charity

Anthony Lomas
Ian McCarthy
Miles Monaghan

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	A W Lomas	
Full name(s)	Anthony Lomas	
Position (eg Secretary, Chair, etc)	Chairman	
Date	31/10/21	

Huntington's Disease Livin

Registered Charity No. 1190072
(HD Livin')

Annual Finance Report

1st JANUARY - 31st DECEMBER 2020

Prepared by Gill Lomas
HD Livin' Treasurer

Balance Sheet

Report Date: 31st December 2020

FIXED ASSETS

£

Total Fixed Assets

0.00

CURRENT ASSETS

Current Account

10,883.29

Petty Cash

65.00

Total Current Assets

10,948.29

CURRENT LIABILITIES

Prepayments

(439.12)

Total Current Liabilities

(439.12)

Net Current Assets

10,509.17

Total Assets Less Current Liabilities

10,509.17

LONG TERM LIABILITIES

Total Long Term Liabilities

0.00

NET Assets

10,509.17

CAPITAL and RESERVES

P&L Account

10,509.17

Total Capital and Reserves

10,509.17

Profit and Loss Statement

From: 1st January 2020 To: 31st December 2020

TURNOVER	£
Raffles	3,180.00
Auction	850.00
Annual Party	3,980.00
Quiz	215.00
General Donation	1,110.17
Bingo	1,150.07
Pint & Plank Challenge	72.51
Sales of Donated Goods	1,980.56
Football	40.00
Sponsorship	4,364.94
Lucky Numbers	50.00
Total Turnover	16,993.25
LESS COST OF SALES:	
Party Cost	(2,846.50)
Bingo Costs	(465.66)
Shop Costs	(233.19)
Raffle Costs	(744.67)
Football Costs	(12.50)
Sponsorship Costs	(178.73)
Total Cost of Sales	(4,481.25)
Gross Profit	12,512.00
LESS EXPENSES:	
Advertising	(817.93)
P.R. (Literature & Brochures)	(24.00)
Licences	(40.00)
Printing	(33.66)
Postage and Carriage	(8.90)
Stationery	(4.39)
Hosting Fees and IT Consumables	(388.95)
Consultancy Fees	(695.00)
Total:	Total Expenses (2,012.83)
Net Profit	10,499.17

Huntington's Disease Livin
Registered Charity No. 1190072
(HD Livin')

Finance Report Notes

Turnover

Raffles include launch party Raffle

Shop sales includes all sales of donated goods, including online & car boot sales.

Cost of sales

Advertising includes T-shirt, mugs, collection buckets & tins

Expenses

Hosting Fees include Website and Zoom Liabilities

Prepayments - refer to income for Annual Dinner & Lucky numbers in 2021 that were paid in 2020

All values are reported in GBP