

**PREGNANCY CRISIS HELPLINE**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JULY 2021**



**CHARITY INFORMATION**

**Trustees**

The trustees who have served during the period are as follows:

Toby Cosh  
Camilla Olim  
Joy Heather Wilson  
Christian Clive Copus

**Charity Number**

1190460

**Contact Address**

70 White Lion Street  
London  
NI 9PP

**Accountants**

Caladine Limited  
Chartered Certified Accountants  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

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**FOR THE PERIOD ENDED 31 JULY 2021**

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**Report of the Trustees**

The trustees have pleasure in presenting the annual report and accounts for the charity for the first period ended 31 July 2021

**1 Objectives and activities**

The primary activities of the charity is supporting people with an unplanned pregnancy, or following on from an abortion.

**2 Achievements and performance**

During the past year of starting work as a charity and piloting the Helpline systems, the Board has celebrated a number of achievements.

Over the course of the year 14 volunteers have been recruited and either trained or in training, and the charity has provided a service to approximately 500 callers.

The appointment of four trustees including the Chair was finalised and it was formally agreed by the Board to engage Regan King as the charity's Chief Executive, effective from 20th July 2021.

The charity's key technology was set up, including the helpline which utilises the RingCentral digital phone system to allow for remote call-handling across our volunteer base, a website, Google Ads, and ZenDesk which allows for web-chat capability.

The Board has established the charity's purpose and ethos through the drafting of its constitution and the creation of its Guiding Principles document, which is to be referred to by all Board members, staff and volunteers. It is in the process of agreeing a fundraising and growth strategy, with plans to hold charity launch events in the near future. Two patrons have been appointed, and a few others are being approached.

**3 Financial review**

There was a surplus of £5,643 on general funds over the period.

**4 Structure, governance and management**

The Trust is a Charitable Incorporated Organisation, charity number 1190460, and was registered with the Charity Commission in 2020.

The Trustees who served during the period and up to the date of signature of the financial statements were:

Toby Cosh  
Camilla Olim  
Joy Heather Wilson  
Christian Clive Copus

None of the trustees has any beneficial interest in the company.



.....  
Toby Cosh  
Trustee

Date: 11th November 2021

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**Receipts and Payments Accounts**

	<b><u>20/06/2020 -</u></b> <b><u>31/07/2021</u></b>
	Total £
<b><u>Receipts</u></b>	
Donations and legacies	6,975
Interest	-
Total receipts	<b><u>6,975</u></b>
<b><u>Payments</u></b>	
Consultancy	1,266
Bank charges	66
Total payments	<b><u>1,332</u></b>
Transfers between funds	-
Net receipts	5,643
Funds brought forward 20 June 2020	-
Funds carried forward 31 July 2021	<b><u>5,643</u></b>

**Statement of Assets and Liabilities as at 31 July 2021**

	<b><u>20/06/2020 -</u></b> <b><u>31/07/2021</u></b>
<b><u>Cash Funds</u></b>	<b><u>£</u></b>
Cash at bank and in hand	5,643
	<b><u>5,643</u></b>
<b><u>Liabilities</u></b>	
Accountancy fee	360
	<b><u>360</u></b>

Approved by the trustees on 11th November 2021 and signed on their behalf by



Toby Cosh  
**Trustee**

**Notes to the Financial Statements**

**1 Accounting Policies**

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

**2 Donations**

Donations are recognised when received by or on behalf of the charity.

**3 Expenditure**

Expenditure is recognised in the year in which it is incurred and allocated to the appropriate category.

**4 Related party transactions**

The charity has paid R. King, the CEO of Pregnancy Crisis Helpline, for consultancy during the period.

During this period, services totalling £3,148 were provided to the Pregnancy Crisis Helpline by Narkan Ltd, a company for which Toby Cosh is owner and director. A total of £1,202 was paid directly by the Charity with the remaining £1,946 being funded by the Prolife Alliance who provided some initial funding for Pregnancy Crisis Helpline.