

Trustees' Annual Report

Period 30th June 2022 – 29th June 2023



Charity Information

Charity Name: Community Supporters CiO

Registered Charity number: 1195006

Charities principle address: 26 North Road, Bexhill-on-Sea, East Sussex

Postcode: TN39 5BL

Names of the charity trustees who manage the charity

Trustee Name	Office (if any)	Dates Acted
Lynn Langlands	Chair	Full year
Peter Clarke		Full year
Richard Thomas		January 2023 – year end
Abul Azad	Signatory	Full year

Name of chief executive or names of senior staff members

Lindsay White - CEO

Structure, governance, and management

Type of governing document: Constitution adopted 30th June 2021

How the charity is consituted: CiO Foundation

Additional Governance issues

Community Supporters is a Foundation CiO and therefore only the trustees are members and vice versa. The appointment of new trustees is completed during a set trustee meeting and all new trustees have a probationary period of 6 months.

The day to day running of the charity is overseen by the Chief Executive Officer who reports back to the board of trustees at planned trustee meetings.

The charity has the following policies and procedures in place:

- Child protection & safeguarding policy

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- Complaints Procedure
- Data Protection GDPR policy
- Environment & sustainability policy
- Equality & diversity policy
- Letting go of volunteers policy
- Lone worker policy
- Modern slavery & human trafficking statement
- Safeguarding vulnerable adults
- Volunteering policy

Community Supporters aims to operate their various projects in partnerships with external groups and organisations where possible across their wider network. This means the charity maintains a strong network within the sector, but also maximises the potential the charity, external organisations, and project work has within the district and beyond.

Objectives

The charity objects are:

To advance the education of the public in environmental protection and to provide forest school based activities in the natural environment.

To promote the conservation protection and improvement of the physical and natural environment for the public benefit, in particular but not exclusively by the promotion of practical measures and encouragement of partnerships to reduce litter and improve the general environment of the local area.

Summary of main activities undertaken in relation to the objects

Community Supporters has chosen four main focus areas by which all other project work is undertaken. These focus areas are:

- Woodland Community – we run woodland forest school sessions for families during school holidays. In June 2022 a women's support group was set up to support the mental health of women in the district through nature-based activities, the group has been supported to become self-sufficient and now runs independently from Community Supporters.
- Countryside Community – we have continued working towards opening an outdoor education facility in Bexhill to conserve nature, increase urban woodland, introduce a community orchard to the town, offer training courses in countryside skills and crafts, and more.
- Urban Community – The charity opened an Eco Hub in Bexhill in September 2022 to be able to offer a safe space and a workshop space which helps share the messaging of the charity, enables other groups to meet and use the space, and enables conversation among the community.

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- Waterways Community – we hold family beach school sessions during school holidays to showcase our amazing coastline to families who might not otherwise get a chance to visit the beach. We also continue to work closely with the UNA Climate and Oceans by co-hosting their online webinars and in person events such as the Ocean Symposium. This partnership has led to the charity earning a Generation Restoration Certification and more recently have become Ocean Ambassadors. We have developed a partnership with Southern Water to help us engage with young people in the area and help give them a voice when it comes to environmental issues faced by the community.

Achievements and performance

Summer 2021 – The year began with a summer long beach school series themed around being shipwrecked including activities such as clean water, beach safety (with the RNLI), shelter building, and species identification. Although half of the weekly sessions were cut short or cancelled due to either heavy rain or extreme heat, we were still able to support 30 families through the programme. This project was particularly popular with families with a disabled or SEN child.

In September 2022 the charity gained full planning permission for our proposed Bexhill Beach Garden project and fund raising for phase one is ongoing. At year end the charity has raised around £12,500. It is hoped that phase one will be able to be installed later in 2023. This space will not only give access directly onto the beach for those less mobile, but also helps to educate residents about this type of habitat and helps shore up the shingle against coastal erosion.

Also in September 2022 the charity opened the first Eco Hub in Bexhill. The space is small but offers a safe space, a place for small group workshops, affordable meeting room hire, and enables environmental conversation directly within the community. The space was also used as a meeting place for a young families group, Easy-peasy Pods, which have since moved to a larger venue.

Community Supporters also teamed up with the Friends of Combe Valley and Groundworks Southeast to host a public event for the Great Big Green week. An event that promoted the use of outdoor spaces and brought together people from all communities, including refugee groups. Activities included birdbox making, sustainable gardening activities, apple juicing, games, food and more.

Autumn 2021 – The autumn season was spent developing the Eco Hub into a safe and usable space that residents want to use. Popular workshop activities include a knit & natter group, sewing machine tutorials and clothing repairs, recycled paper making, and beeswax wraps.

In October the charity began a focus on health and food by offering firstly a slow cooker series of workshops, followed by toddler (and adult) cookery sessions. These sessions were very popular and expanded into a larger venue within weeks. Activities not only gave families and opportunity to cook together but gave the children skills such as chopping, mixing, and measuring in a safe way, boosting motor skills, literacy, and basic mathematic skills. For the year coming this group will evolve to include food production by partnering with the Bexhill Neighbourhood Gardener Scheme.

In November the charity once again teamed up with the UNA Climate & Oceans, as well as Sussex Wildlife Trust, to bring the fourth annual Oceans Symposium to Bexhill for the first time. This hybrid event focused on local, national, and global initiatives to protect our seas and water quality. The Young Pollinators project played a big part of the event by not only doing a presentation of the

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Bexhill Beach Garden project, but also helped maintain the technical side of the event, host a stall in the marketplace, and helped with refreshments and answering delegate enquiries.

Winter 2021/22 – The main focus for the winter period was focused on cost of living, energy prices, and keeping warm. Before Christmas the Eco Hub teamed up with Energise Sussex Coast to offer energy advice and support to residents. This was the only energy advice of its type in Bexhill.

The knit & natter group led on the Winter Warmers project which saw residents and volunteers knitting hats, scarves and blankets to be given to those most in need of warmth over the winter period. To date the campaign saw over 100 knitted items given to people in need, including babies and children.

In December 2022 we were approached by Lightup Bexhill asking for ideas to decorate the town Christmas tree, an idea that came about from a local schoolboy. With help from the community we sourced wood rounds to decorate sustainably and hang on the tree.

At the Eco Hub we started a teddy bear hospital where people could bring very loved soft toys for repair, which has proved popular. We've given made temporary homes for lost toys waiting to find their owners. We were also awarded a Commitment Award from the Wellbeing at Work scheme run by East Sussex County Council and have begun working towards the bronze award.

Spring 2022 – During the spring period (early 2023) the charity secured funding to continue the Eco Hub for another year and to increase the number of workshops and community activities on offer. The hub has also become a registered CLeanUP UK litter picking hub, becoming the first within the Rother area. Members of the public or organised groups can come to the hub and borrow litter picking equipment and PPE in exchange for a record of the number of bags of litter collected.

The charity celebrated the King's Coronation by partnering with volunteers at Bexhill in Bloom, where together with the Young Pollinator programme we planted up the town centre planters in the theme of red, white and blue.

We again partnered with the Friends of Combe Valley and Groundworks Southeast to host the 2023 Great Big Green Week event at the Discovery Centre, Combe Valley Countryside Park. As well as supporting other community events throughout the area.

Fundraising – over the first 12 months of operation the charity has been successful in grant applications to 10 small and medium size grants. The charity set a fundraising target of £30,000 for the year and successfully achieved this. The charity also managed to draw in unrestricted funds, donations, workshop fees, and selling items for donation (see financial report under donations for more details).

Financial expenditure – the bulk of the funds secured have been used to cover project costs, mainly equipment, venue hire, and external facilitator costs. Moving forward the charity aims to reach a point where permanent paid staff can oversee the delivery of project work, rather than relying on external facilitators.

Future Plans

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The charity hopes for a positive response to the already submitted business plans for an outdoor education space at Broad Oak Park in Bexhill as this will go a long way to enabling the charity to reach its aims, as well as supporting Rother District Council and other organisations to reach their environmental targets.

The charity hopes to install phase one of the Bexhill beach Garden project later in 2023 and begin fund raising for phase 2 not long after.

The charity aims to be in a position to offer secure employment and work on the development of largescale and environmentally impactful projects, supporting both the needs of the community and our natural environment.

Declaration

Signed on behalf of the charity's trustees

Signature (s)	<i>lynnlanglands</i>	
Full Name (s)	Lynn Langlands	Abul Azad
Position	Chair of the Board	Trustee
Date	10/04/2024	

Profit and Loss

Community Supporters

For the year ended 30 June 2023

	2023	2022
Turnover		
Donations	15,168.56	9,844.48
Grants	17,000.00	25,500.00
Other Revenue	4,145.69	-
Total Turnover	36,314.25	35,344.48
Cost of Sales		
Core	3,252.70	-
Equipment	2,684.90	11,582.99
Facilitators	9,013.80	2,451.00
Marketing	2,553.65	409.80
Training	523.00	103.00
Travel	40.00	343.00
Wages	-	3,595.00
Total Cost of Sales	18,068.05	18,484.79
Gross Profit	18,246.20	16,859.69
Administrative Costs		
Bank Fees	61.80	10.00
General Expenses	24.00	-
Insurance	826.66	-
IT Software and Consumables	174.87	-
Light, Power, Heating	526.74	-
Postage, Freight & Courier	3.75	-
Printing & Stationery	1,221.12	-
Rent	4,750.00	-
Repairs & Maintenance	59.27	-
Subscriptions	342.50	-
Telephone & Internet	69.98	-
Unused Grants and Donations	10,185.51	16,849.69
Total Administrative Costs	18,246.20	16,859.69
Operating Profit	-	-
Profit on Ordinary Activities Before Taxation	-	-
Profit after Taxation	-	-

Balance Sheet

Community Supporters

As at 30 June 2023

	30 JUN 2023	30 JUN 2022
Current Assets		
Cash at bank and in hand		
Current	23,914.82	16,834.69
Starling Sole Trader Account	3,120.38	15.00
Total Cash at bank and in hand	27,035.20	16,849.69
Total Current Assets	27,035.20	16,849.69
Creditors: amounts falling due within one year		
Grants and Donations unused	27,035.20	16,849.69
Total Creditors: amounts falling due within one year	27,035.20	16,849.69
Net Current Assets (Liabilities)	-	-
Total Assets less Current Liabilities	-	-
Net Assets	-	-

General Ledger Detail

Community Supporters

For the period 1 July 2022 to 30 June 2023

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	VAT	VAT RATE	VAT RATE NAME
Donations									
6 Jul 2022	Receive Money	fund raised - cash - fund raised - cash		-	120.22	(120.22)	-	0.00%	No VAT
12 Jul 2022	Receive Money	Rother Lottery - Rother Lottery		-	35.00	(155.22)	-	0.00%	No VAT
20 Jul 2022	Receive Money	Waitrose - Waitrose		-	550.00	(705.22)	-	0.00%	No VAT
22 Jul 2022	Receive Money	SumUp payment - SumUp payment		-	0.98	(706.20)	-	0.00%	No VAT
9 Aug 2022	Receive Money	Rother Lottery - Rother Lottery		-	34.50	(740.70)	-	0.00%	No VAT
10 Aug 2022	Receive Money	Wayfair - Wayfair		-	0.01	(740.71)	-	0.00%	No VAT
22 Aug 2022	Receive Money	Groundworks - Groundworks		-	1,000.00	(1,740.71)	-	0.00%	No VAT
23 Aug 2022	Receive Money	SumUp payment - SumUp payment		-	4.42	(1,745.13)	-	0.00%	No VAT
6 Sep 2022	Receive Money	Rother Lottery - Rother Lottery		-	45.00	(1,790.13)	-	0.00%	No VAT
12 Sep 2022	Receive Money	SumUp payment - SumUp payment		-	1.97	(1,792.10)	-	0.00%	No VAT
20 Sep 2022	Receive Money	SumUp payment - SumUp payment		-	11.79	(1,803.89)	-	0.00%	No VAT
23 Sep 2022	Receive Money	Donations - Donations		-	62.70	(1,866.59)	-	0.00%	No VAT
27 Sep 2022	Receive Money	Change X - baby group - Change X - baby group		-	490.00	(2,356.59)	-	0.00%	No VAT
29 Sep 2022	Receive Money	SumUp payment - SumUp payment		-	2.95	(2,359.54)	-	0.00%	No VAT
4 Oct 2022	Receive Money	Rother Lottery - Rother Lottery		-	29.00	(2,388.54)	-	0.00%	No VAT
10 Oct 2022	Receive Money	SumUp payment - SumUp payment		-	21.63	(2,410.17)	-	0.00%	No VAT
14 Oct 2022	Receive Money	SumUp payment - SumUp payment		-	9.83	(2,420.00)	-	0.00%	No VAT
17 Oct 2022	Receive Money	SumUp payment - SumUp payment		-	1.97	(2,421.97)	-	0.00%	No VAT
21 Oct 2022	Receive Money	SumUp payment - SumUp payment		-	19.66	(2,441.63)	-	0.00%	No VAT
24 Oct 2022	Receive Money	SumUp payment - SumUp payment		-	4.92	(2,446.55)	-	0.00%	No VAT
26 Oct 2022	Receive Money	LOCALGIVING LTD - LOCALGIVING LTD		-	500.00	(2,946.55)	-	0.00%	No VAT
27 Oct 2022	Receive Money	SumUp payment - SumUp payment		-	7.87	(2,954.42)	-	0.00%	No VAT
31 Oct 2022	Receive Money	SumUp payment - SumUp payment		-	25.90	(2,980.32)	-	0.00%	No VAT

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	VAT	VAT RATE	VAT RATE NAME
7 Nov 2022	Receive Money	Eventbrite - workshop - Eventbrite - workshop		-	10.00	(2,990.32)	-	0.00%	No VAT
8 Nov 2022	Receive Money	Rother Lottery - Rother Lottery		-	32.00	(3,022.32)	-	0.00%	No VAT
11 Nov 2022	Receive Money	SumUp payment - SumUp payment		-	11.80	(3,034.12)	-	0.00%	No VAT
14 Nov 2022	Receive Money	SumUp payment - SumUp payment		-	13.27	(3,047.39)	-	0.00%	No VAT
24 Nov 2022	Receive Money	SumUp payment - SumUp payment		-	16.71	(3,064.10)	-	0.00%	No VAT
25 Nov 2022	Receive Money	SumUp payment - SumUp payment		-	7.86	(3,071.96)	-	0.00%	No VAT
28 Nov 2022	Receive Money	SumUp payment - SumUp payment		-	6.39	(3,078.35)	-	0.00%	No VAT
1 Dec 2022	Receive Money	SumUp payment - SumUp payment		-	66.26	(3,144.61)	-	0.00%	No VAT
2 Dec 2022	Receive Money	SumUp payment - SumUp payment		-	9.34	(3,153.95)	-	0.00%	No VAT
5 Dec 2022	Receive Money	SumUp payment - SumUp payment		-	18.19	(3,172.14)	-	0.00%	No VAT
6 Dec 2022	Receive Money	Rother Lottery - Rother Lottery		-	25.00	(3,197.14)	-	0.00%	No VAT
12 Dec 2022	Receive Money	SumUp payment - SumUp payment		-	54.07	(3,251.21)	-	0.00%	No VAT
16 Dec 2022	Receive Money	SumUp payment - SumUp payment		-	19.66	(3,270.87)	-	0.00%	No VAT
19 Dec 2022	Receive Money	SumUp payment - SumUp payment		-	12.78	(3,283.65)	-	0.00%	No VAT
20 Dec 2022	Receive Money	SumUp payment - SumUp payment		-	5.90	(3,289.55)	-	0.00%	No VAT
28 Dec 2022	Receive Money	SumUp payment - SumUp payment		-	29.49	(3,319.04)	-	0.00%	No VAT
5 Jan 2023	Receive Money	Rother Lottery - Rother Lottery		-	28.00	(3,347.04)	-	0.00%	No VAT
12 Jan 2023	Receive Money	SumUp payment - SumUp payment		-	2.95	(3,349.99)	-	0.00%	No VAT
23 Jan 2023	Receive Money	SumUp payment - SumUp payment		-	4.42	(3,354.41)	-	0.00%	No VAT
24 Jan 2023	Receive Money	SumUp payment - SumUp payment		-	52.10	(3,406.51)	-	0.00%	No VAT
25 Jan 2023	Receive Money	SumUp payment - SumUp payment		-	15.73	(3,422.24)	-	0.00%	No VAT
31 Jan 2023	Receive Money	Change X - Change X		-	210.00	(3,632.24)	-	0.00%	No VAT
3 Feb 2023	Receive Money	SumUp payment - SumUp payment		-	4.92	(3,637.16)	-	0.00%	No VAT
9 Feb 2023	Receive Money	Rother Lottery - Rother Lottery		-	41.00	(3,678.16)	-	0.00%	No VAT
13 Feb 2023	Receive Money	SumUp payment - SumUp payment		-	13.27	(3,691.43)	-	0.00%	No VAT
15 Feb 2023	Receive Money	SumUp payment - SumUp payment		-	16.22	(3,707.65)	-	0.00%	No VAT
16 Feb 2023	Receive Money	SumUp payment - SumUp payment		-	7.46	(3,715.11)	-	0.00%	No VAT

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	VAT	VAT RATE	VAT RATE NAME
22 Feb 2023	Receive Money	SumUp payment - SumUp payment		-	7.86	(3,722.97)	-	0.00%	No VAT
27 Feb 2023	Receive Money	volunteer fundraiser - volunteer fundraiser		-	190.87	(3,913.84)	-	0.00%	No VAT
28 Feb 2023	Receive Money	SumUp payment - SumUp payment		-	16.22	(3,930.06)	-	0.00%	No VAT
7 Mar 2023	Receive Money	Rother Lottery - Rother Lottery		-	34.00	(3,964.06)	-	0.00%	No VAT
7 Mar 2023	Receive Money	SumUp payment - SumUp payment		-	7.75	(3,971.81)	-	0.00%	No VAT
17 Mar 2023	Receive Money	Southern Water - Southern Water		-	10,000.00	(13,971.81)	-	0.00%	No VAT
23 Mar 2023	Receive Money	SumUp payment - SumUp payment		-	9.83	(13,981.64)	-	0.00%	No VAT
28 Mar 2023	Receive Money	Senlac Rotary - Senlac Rotary		-	500.00	(14,481.64)	-	0.00%	No VAT
4 Apr 2023	Receive Money	Rother Lottery - Rother Lottery		-	34.00	(14,515.64)	-	0.00%	No VAT
12 Apr 2023	Receive Money	Rother Lottery - Rother Lottery		-	25.00	(14,540.64)	-	0.00%	No VAT
3 May 2023	Receive Money	Rother Lottery - Rother Lottery		-	33.50	(14,574.14)	-	0.00%	No VAT
9 May 2023	Receive Money	SumUp payment - SumUp payment		-	9.83	(14,583.97)	-	0.00%	No VAT
2 Jun 2023	Receive Money	LOCALGIVING LTD - LOCALGIVING LTD		-	500.00	(15,083.97)	-	0.00%	No VAT
9 Jun 2023	Receive Money	SumUp payment - SumUp payment		-	7.86	(15,091.83)	-	0.00%	No VAT
13 Jun 2023	Receive Money	Rother Lottery - Rother Lottery		-	41.00	(15,132.83)	-	0.00%	No VAT
19 Jun 2023	Receive Money	BCAS donation - BCAS donation		-	20.00	(15,152.83)	-	0.00%	No VAT
26 Jun 2023	Receive Money	SumUp payment - SumUp payment		-	4.42	(15,157.25)	-	0.00%	No VAT
30 Jun 2023	Receive Money	SumUp payment - SumUp payment		-	11.31	(15,168.56)	-	0.00%	No VAT
Total Donations				-	15,168.56	(15,168.56)	-		
Net movement				-	15,168.56	-	-		
Grants									
12 Aug 2022	Receive Money	Chalk Cliff Trust - Chalk Cliff Trust		-	5,000.00	(5,000.00)	-	0.00%	No VAT
24 Oct 2022	Receive Money	BEXHILL-ON-SEA TOWN COUNCIL - BEXHILL-ON-SEA TOWN COUNCIL		-	1,000.00	(6,000.00)	-	0.00%	No VAT
8 Nov 2022	Receive Money	BSA BRITISH SCIENCE A - BSA BRITISH SCIENCE A		-	500.00	(6,500.00)	-	0.00%	No VAT
6 Jan 2023	Receive Money	BEXHILL-ON-SEA TOWN COUNCIL - BEXHILL-ON-SEA TOWN COUNCIL		-	500.00	(7,000.00)	-	0.00%	No VAT

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	VAT	VAT RATE	VAT RATE NAME
11 Apr 2023	Receive Money	Awards for All - National Lottery - Awards for All - National Lottery		-	10,000.00	(17,000.00)	-	0.00%	No VAT
Total Grants				-	17,000.00	(17,000.00)	-		
Net movement				-	17,000.00	-	-		
Total				-	32,168.56	(32,168.56)	-		

Unaudited Financial Statements

Community Supporters
For the year ended 30 June 2023

Prepared by Olive Pine Accountancy Ltd

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Directory

Community Supporters For the year ended 30 June 2023

Address

26 North Road, Bexhill on Sea, East Sussex, United Kingdom, TN39 5BL

Accountants

Olive Pine Accountancy Ltd

55 Western Road

Bexhill on Sea

East Sussex

TN40 1DT

Client Approval

Community Supporters

For the year ended 30 June 2023

In accordance with the engagement letter, I approve the financial information which comprises the Profit and Loss account, the Balance Sheet and the related notes. I acknowledge my responsibility for the financial information, including the appropriateness of the applicable financial reporting framework as set out in the notes, and for providing Olive Pine Accountany Ltd with all information and explanations necessary for their compilation.

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Community Supporters

11 March 2024

Accountants' Report

Community Supporters For the year ended 30 June 2023

In accordance with our terms of engagement, we have prepared for your approval the financial information of Community Supporters for the period ended 30 June 2023 from the entity's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to you, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial information of Community Supporters and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial information for the period ended 30 June 2023 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial accounts.

Signature.....

Olive Pine Accountancy Ltd

Kevin Bennett, MAAT

11 March 2024

Profit and Loss

Community Supporters

For the year ended 30 June 2023

	NOTES	2023	2022
Sales			
Donations		15,169	9,844
Grants		17,000	25,500
Total Sales		32,169	35,344
Cost of Sales			
Purchases		2,685	11,583
Total Cost of Sales		2,685	11,583
Gross Profit		29,484	23,761
Other Income			
Other Revenue		4,146	-
Total Other Income		4,146	-
Expenses			
Establishment Expenses			
Rent		4,750	-
Repairs & Maintenance		59	-
Total Establishment Expenses		4,809	-
Finance Charges			
Bank Fees		62	10
Total Finance Charges		62	10
General Administration			
Core		3,253	-
Facilitators		9,014	2,451
General Expenses		24	-
Insurance		827	-
IT Software and Consumables		175	-
Light, Power, Heating		527	-
Marketing		2,554	410
Postage, Freight & Courier		4	-
Printing & Stationery		1,221	-
Subscriptions		343	-
Telephone & Internet		70	-
Training		523	103
Travel		40	343
Unused Grants and Donations		10,186	16,850
Wages		-	3,595
Total General Administration		28,758	23,751
Total Expenses		33,629	23,761

	NOTES	2023	2022
Net Profit (Loss)		-	-

Balance Sheet

Community Supporters As at 30 June 2023

	NOTES	30 JUN 2023	30 JUN 2022
Fixed Assets			
Tangible assets		27,035	16,850
Total Fixed Assets		27,035	16,850
Net current assets (liabilities)		-	-
Total assets less current liabilities		27,035	16,850
Accruals and deferred income			
Grants and Donations unused		27,035	16,850
Total Accruals and deferred income		27,035	16,850
Net Assets		-	-

Notes to the Financial Statements

Community Supporters

For the year ended 30 June 2023

1. Accounting Policies

Basis of preparing the financial statements

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a tax return.

Turnover

Turnover comprises the value of grants and donations received.

Depreciation Schedule

Community Supporters

For the year ended 30 June 2023

Signed: [lynnlanglands](#)

Date: 10/04/2024