

**REGISTERED COMPANY NUMBER: 13903795 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1199935**

**NORTH WEST LONDON LAW CENTRES**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

Berringers LLP  
Chartered Accountants  
Lygon House  
50 London Road  
Bromley  
Kent  
BR1 3RA

**NORTH WEST LONDON LAW CENTRES**

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for the year ended 31 March 2024**

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## **NORTH WEST LONDON LAW CENTRES**

### **REPORT OF THE TRUSTEES for the year ended 31 March 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The charity's objects and its principal activity continues to be that of providing free accessible legal advice and representation to the local community across northwest London and surrounding areas. The charity has the general aim of improving the quality of life for the residents and those in the wider area who are on low incomes by working towards its principal activity, and improving rights and access of those rights by the wider community.

##### **Significant activities**

This year was the first year of delivering advice services since formation. The charity provided legal advice services in social welfare law covering housing, Immigration and welfare benefits through the advice hubs across the London Borough of Brent. During the year it secured grant funding from the London Borough of Brent to deliver Immigration advice in the Brent advice hubs located in Kilburn and Wembley. During the year we helped over 200 people.

In March 2024 we secured grant funding from the Access to Justice Foundation Improving Lives programme worth £500,000 over five years. This funding will be used to coordinate and develop the strategic delivery of advice services across northwest London through streamlining and increasing access to advice services for socially disadvantaged communities.

##### **Public benefit**

The Trustees consider that the objectives and aims of the charity described above, enable it to meet its obligations to the Charity Commission to deliver aid and assistance to the local community.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The level of reserves that the charity ought to have is reviewed periodically by the Trustees.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

13903795 (England and Wales)

##### **Registered Charity number**

1199935

##### **Registered office**

12 Greenland Road  
London  
NW1 0AY


##### **Trustees**

Ms M B Grayson  
Ms K Ioannou  
D U MacCraith  
T C Stephens  
D A Wood - Chair  
Ms M Patel (appointed 20.9.2023)

Approved by order of the board of trustees on 12.11.2024 and signed on its behalf by:

**NORTH WEST LONDON LAW CENTRES**

**REPORT OF THE TRUSTEES  
for the year ended 31 March 2024**

.....  
Ms K Ioannou - Trustee

**NORTH WEST LONDON LAW CENTRES**

**STATEMENT OF FINANCIAL ACTIVITIES**  
for the year ended 31 March 2024

		<b>Year Ended 31.3.24 Unrestricted fund £</b>	<b>Period 9.2.22 to 31.3.23 Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
<b>Charitable activities</b>	3		
Legal advice		49,997	-
Investment income	2	878	51
<b>Total</b>		<b>50,875</b>	<b>51</b>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Legal advice		50,875	51
<b>NET INCOME</b>		-	-
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>-</b>	<b>-</b>

The notes form part of these financial statements

# NORTH WEST LONDON LAW CENTRES

## BALANCE SHEET 31 March 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		105,913	5,051
<b>CREDITORS</b>			
Amounts falling due within one year	6	(105,913)	(5,051)
<b>NET CURRENT ASSETS</b>		<u>-</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>NET ASSETS</b>		<u>-</u>	<u>-</u>
<b>FUNDS</b>	7	<u>-</u>	<u>-</u>
<b>TOTAL FUNDS</b>		<u>-</u>	<u>-</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 12.11.2024 and were signed on its behalf by:

K Ioannou  
K Ioannou - Trustee

The notes form part of these financial statements

## NORTH WEST LONDON LAW CENTRES

### NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2024

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. INVESTMENT INCOME

	Year Ended 31.3.24 £	Period 9.2.22 to 31.3.23 £
Deposit account interest	878	51

# NORTH WEST LONDON LAW CENTRES

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2024

### 3. INCOME FROM CHARITABLE ACTIVITIES

		Year Ended 31.3.24 £	Period 9.2.22 to 31.3.23 £
Grants	Activity Legal advice	49,997	-

Grants received, included in the above, are as follows:

		Year Ended 31.3.24 £	Period 9.2.22 to 31.3.23 £
London Borough of Brent		49,997	-

Included within deferred income is £100,000 received in March 2024 from Access to Justice Foundation as part of a 5 year grant funding.

### 4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the period ended 31 March 2023.

#### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the period ended 31 March 2023.

### 5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Investment income	51
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Legal advice	51
<b>NET INCOME</b>	-
<b>TOTAL FUNDS CARRIED FORWARD</b>	-



# NORTH WEST LONDON LAW CENTRES

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2024

### 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	5,913	5,051
Accruals and deferred income	100,000	-
	<u>105,913</u>	<u>5,051</u>

### 7. MOVEMENT IN FUNDS

	At 1.4.23	Net movement in funds	At 31.3.24
	£	£	£
<b>TOTAL FUNDS</b>	<u>-</u>	<u>-</u>	<u>-</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	50,875	(50,875)	-
<b>TOTAL FUNDS</b>	<u>50,875</u>	<u>(50,875)</u>	<u>-</u>

### 8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

**NORTH WEST LONDON LAW CENTRES**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**for the year ended 31 March 2024**

	Year Ended 31.3.24 £	Period 9.2.22 to 31.3.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Investment income</b>		
Deposit account interest	878	51
<b>Charitable activities</b>		
Grants	49,997	-
<b>Total incoming resources</b>	<b>50,875</b>	<b>51</b>
<b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Other</b>		
Bank charges	16	-
Legal services	50,859	51
	<b>50,875</b>	<b>51</b>
<b>Total resources expended</b>	<b>50,875</b>	<b>51</b>
<b>Net income</b>	<b>-</b>	<b>-</b>

This page does not form part of the statutory financial statements