

THE BARNET BEREAVEMENT SERVICE

England & Wales · Charity number 288350

Details

Other names	THE BARNET BEREAVEMENT PROJECT
Status	Registered
Legal form	Other
Registered	1983-12-15
Register	View on the Charity Commission register

Contact

Address	Barnet Bereavement Service Friary House Friary Road London N20 0NR
Phone	02083688880
Email	info@barnetbereavementservice.org.uk
Website	www.barnetbereavementservice.org.uk

Activities

Objects: THE RELIEF OF BEREAVED PEOPLE OR THOSE WHO HAVE SUFFERED LOSS BY VIRTUE OF THE DISAPPEARANCE OF A RELATIVE OR CLOSE FRIEND IN THE LONDON BOROUGH OF BARNET AND IN PARTICULAR THE FURTHERANCE OF HEALTH AND THE RELIEF OF POVERTY DISTRESS AND SICKNESS.TO ADVANCE EDUCATION IN THE NATURE OF BEREAVEMENT FOR THE PUBLIC BENEFIT.

Activities: We offer bereavement counselling to adult residents in The London Borough of Barnet.

Classification

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

Geography

- **Area of benefit:** BOROUGH OF BARNET.
- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£68,296	£59,092	-	-
2024-03-31	£42,445	£53,767	-	-
2023-03-31	£40,711	£37,651	-	-
2022-03-31	£41,690	£44,632	-	-
2021-03-31	£53,624	£38,004	-	-

Trustees

Name	Role	Appointed
Elizabeth Mary Illman		2024-01-22
Jan Jenkins		
Shelley Ann Mackay-Davidson		2024-11-21
Urvashi Bharadia		2023-07-12

THE BARNET BEREAVEMENT SERVICE

England & Wales - Charity number 288350

Accounts

THE BARNET BEREAVEMENT SERVICE
(Registered Charity number 288350)

ACCOUNTS
for the year ended
31 March 2025

THE BARNET BEREAVEMENT SERVICE
(Registered Charity number 288350)

ACCOUNTS
for the year ended
31 March 2025

THE BARNET BEREAVEMENT SERVICE

**Accounts
for the year ended
31 March 2025**

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THE BARNET BEREAVEMENT SERVICE

TRUSTEES' REPORT for the year ended 31 March 2025

The Trustees have pleasure in presenting their report with the accounts of the Service for the year ended 31 March 2025.

Charitable status

The Barnet Bereavement Service was constituted and granted the status of a registered charity by the Charity Commissioners for England and Wales in 1982. Its registered number is 288350.

Charitable objects

The objects of the Service as stated in its constitution are:

- (i) the relief of bereaved people or those who have suffered loss by virtue of the disappearance of a relative or close friend in the London Borough of Barnet and in particular the furtherance of health and the relief of distress;
- (ii) to advance education in the nature of bereavement for the public benefit.

The Service's principal activity in recent years has been bereavement counselling.

Trustees and Management Committee

The Trustees who served during the year were:

Mrs U Bharadia
Mrs E M Illman
Mrs J Jenkins
Mrs S A Mackay-Davidson (appointed 21 November 2024)

The above Trustees were also members of the Management Committee.

Registered address

The registered address of the Service is Friary House, Friary Road, London, N20 0NR.

Review of the year

During the year, the Service continued to provide the services of bereavement counsellors to residents of the London Borough of Barnet. The financial results for the year are set out on pages 4 and 5.

Statement on public benefit

In deciding what activities the Service should undertake during the year, the Trustees have paid due regard to The Charity Commission's guidance on public benefit. The Trustees consider that the objects for which the Service was registered as a charity, and the activities during the year, are for the public benefit.

THE BARNET BEREAVEMENT SERVICE

TRUSTEES' REPORT, continued for the year ended 31 March 2025

Responsibilities of the Trustees regarding the financial statements

Charity law requires the Trustees to prepare a receipts and payments account and a statement of assets and liabilities for each financial year. In addition, they are responsible for keeping proper accounting records which are sufficient to show and explain the Service's transactions and to disclose with reasonable accuracy at any time the financial position of the Service. They are also responsible for safeguarding the assets of the Service and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Trustees

A handwritten signature in dark ink, appearing to read 'J Jenkins', is written over a dotted line.

Mrs J Jenkins
Trustee

Date: 12 November 2025

**INDEPENDENT EXAMINER'S REPORT
to the Trustees of
THE BARNET BEREAVEMENT SERVICE**

I report to the Trustees on my examination of the accounts of The Barnet Bereavement Service for the year ended 31 March 2025, which are set out on the following pages 4 and 5.

Responsibilities and basis of report

As the charity Trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

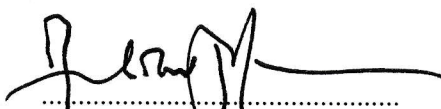
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Andrew J Geary
Chartered Accountant

Geary Partnership
Chartered Accountants
159a Chase Side
Enfield
Middlesex
EN2 0PW

Date: 12 November 2025

THE BARNET BEREAVEMENT SERVICE

INCOME AND EXPENDITURE ACCOUNT for the year ended 31 March 2025

	2025 General Fund £	2024 General Fund £
INCOME		
Grants and donations:		
- London Borough of Barnet	15,497	15,497
- The Hadley Trust	15,000	15,000
- Joseph Strong Frazer Trust	3,000	3,000
- The Doctor French Foundation	10,000	-
- National Lottery Award (Walk and Talk)	15,936	-
- Groundwork UK	-	1,000
- Anonymous and other	8,824	7,908
Interest received	39	40
	-----	-----
	68,296	42,445
	-----	-----
EXPENDITURE		
Co-ordinators' fees and expenses	30,167	25,511
Administrators' fees	-	2,322
Supervisors' fees and expenses	9,199	5,252
Printing, postage and stationery	135	120
Website and IT support	2,179	1,999
Telephone and internet	1,460	1,810
Rent and room hire	4,378	12,887
Repairs and maintenance	499	-
Insurance	1,480	1,415
Bank charges	60	61
Miscellaneous	-	591
Independent examiner's fee	408	390
Other professional fees and subscriptions	864	791
Depreciation	263	618
	-----	-----
	51,092	53,767
	-----	-----
SURPLUS/(DEFICIT) FOR THE YEAR	17,204	(11,322)
Fund balance brought forward	13,418	24,740
	-----	-----
Fund balance carried forward	30,622	13,418
	-----	-----

THE BARNET BEREAVEMENT SERVICE
STATEMENT OF ASSETS AND LIABILITIES
31 March 2025

	£	2025	£	£	2024	£
FIXED ASSETS						
Furniture, fixtures and fittings, at cost	1,804			1,804		
Less: Accumulated depreciation	(1,804)			(1,804)		
	-----			-----		
Office equipment, at cost	7,336			7,336		
Less: Accumulated depreciation	(7,074)			(6,811)		
	-----			-----		
		262			525	
		-----			-----	
		262			525	
CURRENT ASSETS						
CAF current account	34,166			16,625		
	-----			-----		
CURRENT LIABILITIES						
Accrued expenditure	3,806			3,732		
	-----			-----		
NET CURRENT ASSETS		30,360			12,893	
		-----			-----	
NET ASSETS		30,622			13,418	
		-----			-----	
ACCUMULATED FUNDS						
(refer to foot of page 4)						
General Fund		30,622			13,418	
		-----			-----	
Surplus carried forward		30,622			13,418	
		-----			-----	

Approved by the Trustees on 12 November 2025 and signed on their order by:



 Mrs J Jenkins
 Trustee

THE BARNET BEREAVEMENT SERVICE

England & Wales - Charity number 288350

Accounts

THE BARNET BEREAVEMENT SERVICE
(Registered Charity number 288350)

ACCOUNTS
for the year ended
31 March 2024

THE BARNET BEREAVEMENT SERVICE

Accounts for the year ended 31 March 2024

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THE BARNET BEREAVEMENT SERVICE

TRUSTEES' REPORT for the year ended 31 March 2024

The Trustees have pleasure in presenting their report with the accounts of the Service for the year ended 31 March 2024.

Charitable status

The Barnet Bereavement Service was constituted and granted the status of a registered charity by the Charity Commissioners for England and Wales in 1982. Its registered number is 288350.

Charitable objects

The objects of the Service as stated in its constitution are:

(i) the relief of bereaved people or those who have suffered loss by virtue of the disappearance of a relative or close friend in the London Borough of Barnet and in particular the furtherance of health and the relief of distress;

(ii) to advance education in the nature of bereavement for the public benefit.

The Service's principal activity in recent years has been bereavement counselling.

Trustees and Management Committee

The Trustees who served during the year were:

Mrs U Bharadia (appointed 12 July 2023)
Dr M Clark (retired 7 March 2024)
Mrs E M Illman (appointed 22 January 2024)
Mrs J Jenkins
Dr R Tobiansky (retired 6 December 2023)

The above Trustees were also members of the Management Committee.

Registered address

The registered address of the Service is Friary House, Friary Road, London, N20 0NR.

Review of the year

During the year, the Service continued to provide the services of bereavement counsellors to residents of the London Borough of Barnet. The financial results for the year are set out on pages 4 and 5.

Statement on public benefit

In deciding what activities the Service should undertake during the year, the Trustees have paid due regard to The Charity Commission's guidance on public benefit. The Trustees consider that the objects for which the Service was registered as a charity, and the activities during the year, are for the public benefit.

THE BARNET BEREAVEMENT SERVICE

**TRUSTEES' REPORT, continued
for the year ended 31 March 2024**

Responsibilities of the Trustees regarding the financial statements

Charity law requires the Trustees to prepare a receipts and payments account and a statement of assets and liabilities for each financial year. In addition, they are responsible for keeping proper accounting records which are sufficient to show and explain the Service's transactions and to disclose with reasonable accuracy at any time the financial position of the Service. They are also responsible for safeguarding the assets of the Service and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Trustees

.....
Mrs J Jenkins
Trustee

Date:

**INDEPENDENT EXAMINER'S REPORT
to the Trustees of
THE BARNET BEREAVEMENT SERVICE**

I report to the Trustees on my examination of the accounts of The Barnet Bereavement Service for the year ended 31 March 2024, which are set out on the following pages 4 and 5.

Responsibilities and basis of report

As the charity Trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
Andrew J Geary
Chartered Accountant

Geary Partnership
Chartered Accountants
159a Chase Side
Enfield
Middlesex
EN2 0PW

Date:

THE BARNET BEREAVEMENT SERVICE

INCOME AND EXPENDITURE ACCOUNT for the year ended 31 March 2024

	2024 General Fund £	2023 General Fund £
INCOME		
Grants and donations:		
- London Borough of Barnet	15,497	15,480
- The Hadley Trust	15,000	10,000
- Joseph Strong Frazer Trust	3,000	2,000
- Groundwork UK	1,000	-
- Jesus Hospital Charity	-	4,800
- Eleanor Palmer Trust	-	4,200
- Anonymous and other	7,908	4,193
Interest received	40	38
	-----	-----
	42,445	40,711
	-----	-----
EXPENDITURE		
Co-ordinators' fees and expenses	25,511	21,688
Administrators' fees	2,322	7,498
Supervisors' fees and expenses	5,252	4,022
Printing, postage and stationery	120	581
Website and IT support	1,999	2,905
Telephone and internet	1,810	1,124
Rent and room hire (2023 figure is net of a rent rebate of £6,379)	12,887	(3,393)
Insurance	1,415	834
Bank charges	61	77
Miscellaneous	591	561
Independent examiner's fee	390	360
Other professional fees and subscriptions	791	720
Depreciation	618	674
	-----	-----
	53,767	37,651
	-----	-----
(DEFICIT)/SURPLUS FOR THE YEAR	(11,322)	3,060
Fund balance brought forward	24,740	21,680
	-----	-----
Fund balance carried forward	13,418	24,740
	-----	-----

THE BARNET BEREAVEMENT SERVICE

STATEMENT OF ASSETS AND LIABILITIES
31 March 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS				
Furniture, fixtures and fittings, at cost	1,804		1,804	
Less: Accumulated depreciation	(1,804)		(1,804)	
	-----		-----	
		-		-
Office equipment, at cost	7,336		7,336	
Less: Accumulated depreciation	(6,811)		(6,193)	
	-----		-----	
		525		1,143
		-----		-----
		525		1,143
CURRENT ASSETS				
CAF current account	16,625		26,675	
	-----		-----	
CURRENT LIABILITIES				
Accrued expenditure	3,732		3,078	
	-----		-----	
NET CURRENT ASSETS		12,893		23,597
		-----		-----
NET ASSETS		13,418		24,740
		-----		-----
ACCUMULATED FUNDS				
(refer to foot of page 4)				
General Fund		13,418		24,740
		-----		-----
Surplus carried forward		13,418		24,740
		-----		-----

Approved by the Trustees on and signed on their order by:

.....
Mrs J Jenkins
Trustee

THE BARNET BEREAVEMENT SERVICE

England & Wales - Charity number 288350

Accounts

THE BARNET BEREAVEMENT SERVICE
(Registered Charity number 288350)

ACCOUNTS
for the year ended
31 March 2023

THE BARNET BEREAVEMENT SERVICE

Accounts for the year ended 31 March 2023

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THE BARNET BEREAVEMENT SERVICE

TRUSTEES' REPORT for the year ended 31 March 2023

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- (ii) to advance education in the nature of bereavement for the public benefit.

The Service's principal activity in recent years has been bereavement counselling.

Trustees and Management Committee

The Trustees who served during the year were:

Dr M Clark (Chairperson)
Ms J Jenkins
Dr R Tobiansky

The above Trustees were also members of the Management Committee.

Staff members who served during the year were:

Ms S Khan (Co-ordinator)
Ms S Patterson (Co-ordinator)
Ms S Ali (Administrator)
Ms A Wiles (Administrator)

Registered address

The registered address of the Service is Wesley Hall, Stapylton Road, Barnet, EN5 4JJ.

Review of the year

During the year, the Service continued to provide the services of bereavement counsellors to residents of the London Borough of Barnet. The financial results for the year are set out on pages 4 and 5.

THE BARNET BEREAVEMENT SERVICE

TRUSTEES' REPORT, continued for the year ended 31 March 2023

Statement on public benefit

In deciding what activities the Service should undertake during the year, the Trustees have paid due regard to The Charity Commission's guidance on public benefit. The Trustees consider that the objects for which the Service was registered as a charity, and the activities during the year, are for the public benefit.

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On behalf of the Trustees



Dr M Clark
Chairperson

Date: 7/12/2023

**INDEPENDENT EXAMINER'S REPORT
to the Trustees of
THE BARNET BEREAVEMENT SERVICE**

I report to the Trustees on my examination of the accounts of The Barnet Bereavement Service for the year ended 31 March 2023, which are set out on the following pages 4 and 5.

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As the charity Trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

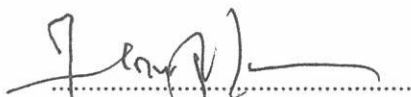
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


.....
Andrew J Geary
Chartered Accountant

Geary Partnership
Chartered Accountants
159a Chase Side
Enfield
Middlesex
EN2 0PW

Date: 7 December 2023

THE BARNET BEREAVEMENT SERVICE

INCOME AND EXPENDITURE ACCOUNT for the year ended 31 March 2023

	2023 General Fund £	2022 General Fund £
INCOME		
Grants and donations:		
- London Borough of Barnet	15,480	15,480
- The Hadley Trust	10,000	10,000
- Joseph Strong Frazer Trust	2,000	10,000
- Jesus Hospital Charity	4,800	4,340
- Eleanor Palmer Trust	4,200	-
- Waitrose	-	700
- Co-op Local Community Fund	-	1,000
- Anonymous and other	4,193	170
Interest received	38	-
	-----	-----
	40,711	41,690
	-----	-----
EXPENDITURE		
Co-ordinators' salaries/fees	20,990	25,221
Administrators' salaries/fees	7,498	4,132
Co-ordinators' and volunteers' expenses	698	1,540
Supervisors' fees	4,022	5,178
Community Focus Bereavement Project	-	1,008
Printing, postage and stationery	581	633
Website and IT support	2,905	880
Telephone and internet	1,124	1,045
Rent and room hire (net of a rent rebate of £6,379 in 2022/23)	(3,393)	2,059
Insurance	834	1,063
Bank charges	77	97
Miscellaneous	561	690
Independent examiner's fee	360	348
Other professional fees and subscriptions	720	325
Depreciation	674	413
	-----	-----
	37,651	44,632
	-----	-----
SURPLUS/(DEFICIT) FOR THE YEAR	3,060	(2,942)
Fund balance brought forward	21,680	24,622
	-----	-----
Fund balance carried forward	24,740	21,680
	-----	-----

THE BARNET BEREAVEMENT SERVICE
STATEMENT OF ASSETS AND LIABILITIES
31 March 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS				
Furniture, fixtures and fittings, at cost	1,804		1,804	
Less: Accumulated depreciation	(1,804)		(1,804)	
	-----		-----	
Office equipment, at cost	7,336	-	6,285	-
Less: Accumulated depreciation	(6,193)		(5,519)	
	-----		-----	
		1,143		766
		-----		-----
		1,143		766
CURRENT ASSETS				
CAF current account	26,675		21,667	
	-----		-----	
CURRENT LIABILITIES				
Accrued expenditure	3,078		348	
Payroll taxes	-		405	
	-----		-----	
	3,078		753	
	-----		-----	
NET CURRENT ASSETS		23,597		20,914
		-----		-----
NET ASSETS		24,740		21,680
		-----		-----
ACCUMULATED FUNDS (refer to foot of page 4)				
General Fund		24,740		21,680
		-----		-----
Surplus carried forward		24,740		21,680
		-----		-----

Approved by the Trustees on 7/12/2023 and signed on their order by:



Dr M Clark, Chairperson

THE BARNET BEREAVEMENT SERVICE

England & Wales - Charity number 288350

Accounts

THE BARNET BEREAVEMENT SERVICE
(Registered Charity number 288350)

ACCOUNTS
for the year ended
31 March 2022

THE BARNET BEREAVEMENT SERVICE

Accounts for the year ended 31 March 2022

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THE BARNET BEREAVEMENT SERVICE

TRUSTEES' REPORT for the year ended 31 March 2022

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(ii) to advance education in the nature of bereavement for the public benefit.

The Service's principal activity in recent years has been bereavement counselling.

Trustees and Management Committee

The Trustees who served during the year were:

Dr M Clark (Chairperson)
Mrs M Greenway-Jones (Treasurer)
Mr S Harris
Mrs J Jenkins
Dr R Tobiansky

The above Trustees were also members of the Management Committee.

Staff members who served during the year were:

Ms S Khan (Project Co-ordinator)
Ms F Grandi (Administrator)
Ms S Ali (Administrator)

Review of the year

During the year, the Service continued to provide the services of bereavement counsellors to residents of the London Borough of Barnet. The financial results for the year are set out on pages 4 and 5.

Statement on public benefit

In deciding what activities the Service should undertake during the year, the Trustees have paid due regard to The Charity Commission's guidance on public benefit. The Trustees consider that the objects for which the Service was registered as a charity, and the activities during the year, are for the public benefit.

THE BARNET BEREAVEMENT SERVICE

**TRUSTEES' REPORT, continued
for the year ended 31 March 2022**

Responsibilities of the Trustees regarding the financial statements

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On behalf of the Trustees

.....
Dr M Clark
Chairperson

Date:

**INDEPENDENT EXAMINER'S REPORT
to the Trustees of
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Andrew J Geary
Chartered Accountant

Geary Partnership
Chartered Accountants
159a Chase Side
Enfield
Middlesex
EN2 0PW

Date:

THE BARNET BEREAVEMENT SERVICE

INCOME AND EXPENDITURE ACCOUNT for the year ended 31 March 2022

	2022 General Fund £	2021 General Fund £
INCOME		
Grants – London Borough of Barnet	15,480	15,480
- National Lottery	-	10,000
Donations – The Hadley Trust	10,000	10,000
- Joseph Strong Frazer Trust	10,000	2,000
- Jesus Hospital Charity	4,340	2,160
- Ploughshares Trust	-	1,000
- Waitrose	700	999
- Co-op Local Community Fund	1,000	3,278
- Young Barnet Foundation	-	800
- Clients' donations	150	660
- Other	20	6,104
Gift Aid tax rebates received	-	1,143
	-----	-----
	41,690	53,624
	-----	-----
EXPENDITURE		
Co-ordinators' salary	25,221	17,810
Administrator's salary	4,132	4,383
Staff expenses	1,540	153
Consultants' fees	5,178	10,329
Community Focus Bereavement Project	1,008	-
Printing, postage and stationery	633	260
IT support	880	-
Telephone and internet	1,045	452
Rent and room hire	2,059	2,877
Insurance	1,063	509
Bank charges	97	71
Miscellaneous	795	418
Independent examiner's fee	348	330
Payroll fees	220	-
Depreciation	413	412
	-----	-----
	44,632	38,004
	-----	-----
(DEFICIT)/SURPLUS FOR THE YEAR	(2,942)	15,620
Fund balance brought forward	24,622	9,002
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Fund balance carried forward	21,680	24,622
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THE BARNET BEREAVEMENT SERVICE
STATEMENT OF ASSETS AND LIABILITIES
31 March 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS				
Furniture, fixtures and fittings, at cost	1,804		1,804	
Less: Accumulated depreciation	(1,804)		(1,804)	
	-----		-----	
		-		-
Office equipment, at cost	6,285		6,285	
Less: Accumulated depreciation	(5,519)		(5,106)	
	-----		-----	
		766		1,179
		-----		-----
		766		1,179
CURRENT ASSETS				
CAF current account	21,667		23,688	
Overpaid payroll taxes	-		85	
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	21,667		23,773	
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CURRENT LIABILITIES				
Accrued expenditure	348		330	
Payroll taxes	405		-	
	-----		-----	
	753		330	
	-----		-----	
NET CURRENT ASSETS		20,914		23,443
		-----		-----
NET ASSETS		21,680		24,622
		-----		-----
ACCUMULATED FUNDS (refer to foot of page 4)				
General Fund		21,680		24,622
		-----		-----
Surplus carried forward		21,680		24,622
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Approved by the Trustees on and signed on their order by:

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Dr M Clark, Chairperson