

BELVEDERE COMMUNITY ASSOCIATION

England & Wales · Charity number 295729

Details

Status Registered

Legal form Other

Registered 1987-02-16

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

Contact

Address The Belvedere Community Centre
Belvoir Street
Norwich
NR2 3AZ

Phone 01603616894

Email belvederecentre@yahoo.co.uk

Website thebelvedere.co.uk

Activities

Objects: TO PROMOTE THE BENEFIT FO THE INHABITANTS OF TE SANDRINGHAM G.I.A. AND SURROUNDGIN AREAS OF NORWICH WITHOUT DINSTINCTION OF SEX OR POLITCAL, RELIGIOUS OR OTHER OPIONONS BY ASSOCIATIING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FO RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING CONDCTIONS OF LIFE FOR THE SAID INHABITANTS;TO ESTABLISH A COMMUNITY CENTRED AND TO MAINTAIN AND MANAGE, OR TO CO-OPERATE WITH AY STATUTORY AUTHORITY IN TH MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATON AND INTS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Organisation and management of the Belvedere Community Centre, Belvoir Street, Norwich

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** SANDRINGHAM G.I.A. AND THE SURROUNDING AREA OF NORWICH
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,163	£28,295	-	-
2024-03-31	£34,166	£39,655	-	-
2023-03-31	£22,169	£34,746	-	-
2022-03-31	£20,604	£33,364	-	-
2021-03-31	£40,374	£36,447	-	-

Trustees

Name	Role	Appointed
SHARON BETTS	Chair	
JULIE COX		
MICHAEL BURDETT		
NAOMI CORK		2012-05-23
RALPH CARMAN		
SHANE HAGUE		2012-05-23

BELVEDERE COMMUNITY ASSOCIATION

England & Wales - Charity number 295729

Accounts

Registered Charity No. 295729

The Belvedere Community Association

Management Committee Report and Accounts

For the Year ended 31st March 2025

Registered Charity No. 295729

The Belvedere Community Association
Management Committee Report
For the Year ended 31st March 2025

Pages	1 & 2	Annual Report
	3	Independent Examiner's Report
	5	Income and Expenditure Account
	5	Balance Sheet
	6	Notes to the Financial Statements

The Belvedere Community Association
Management Committee Report
For the Year ended 31st March 2025

The Belvedere Community Association, Belvoir Street, Norwich. NR2 3AZ is registered with the Charity Commissioners No. 295729 and constituted by Deed of Trust.

The Charity is administered by a Management Committee comprising:

Chairman	-	S M Betts
Others	-	J Blatch
	-	J Cox
	-	L Ellingham
	-	S Hague
	-	J Hannant
	-	D Jennings
	-	T Mcilwaine
	-	J Patterson

Independent Examiner - Kevin J. Rhind,
Chartered Accountants,
Hempstead House,
Hempstead,
Norfolk. NR12 0SH.

Bankers - HSBC Bank plc,
18 London Street,
Norwich, NR2 1LG.

Objects

The object of the Charity is to establish, maintain and a Community Centre (The Belvedere Community Association) to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving conditions of life for the said inhabitants of the Central West areas of Norwich.

Financial Review

The total incoming resources for the year were £32,163, compared to £34,166 in 2024. The fall in incoming resources this year is mainly due to a transfer in 2024 of £5,400 from the Belvedere Social Club following the closure of its bank account.

The income from hiring the centre to local community groups and private hire has increased to £14,789 (2024: £13,952) as the Management Committee have been able to maintain the level of regular user groups. These groups and the café remain the main sources of income for the centre.

The total expenditure was £28,295, which substantially lower than in 2024: £39,655, which is mainly due to a substantial refund in VAT that was incorrectly charged on our electricity supplies of £8,383. There was also a substantial cost of repairs in 2024 as although the Management Committee only carry out essential repairs, the centre is at an age when it does now require a lot of investment, but there are not the funds to carry this out and to bring it back to the standard that the Management Committee would like.

The total unrestricted funds carried forward are £12,102 (2024 - £8,234), which is as noted above due to the refund of VAT incorrectly charged in previous years which we were after a substantial amount of correspondence and hard work able to obtain.

Although our financial situation is much better this year, we are still effectively running at a deficit so unless the centre can generate more income from the hire of the centre and obtain grant funding for core costs, then it runs the risk of having to close due to a lack of reserves. The Management Committee continue to seek grant funding but in the current economic climate this is proving very difficult.

The Belvedere Community Association
Management Committee Report
For the Year ended 31st March 2025

Reserves Policy

The Management Committee are aware that although the centre made a surplus this year, over the last three years, there has been a cumulative reduction in our reserves of £14,198 and it now in where the retained reserves are probably only enough to cover the costs of running the centre net of the income from the rent of it to local groups and from the café for the next two to three years. It will therefore need to continue to seek to increase its income and to keep a very tight control over the expenditure incurred.

The Management Committee are therefore actively seeking additional funding and looking at where costs can be saved.

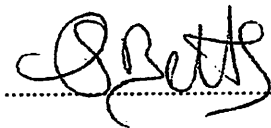
Overall, in light of the above, the Management Committee believe that the level of reserves held is not sufficient to ensure that the centre will be able to operate for the next 12 months.

Review of Achievements

The centre was able to operate much more normally this year and to be able to once again provide affordable venues for local community groups, as well as a café and meeting place for local residents.

The Management Committee seeks to encourage additional sections and clubs to form to use the *Community Centre facilities and management expertise as well as to support, promote and assist current users.*

This report was approved by the Management Committee on 19th February 2026 and signed on their behalf.



..... MISS S M BETTS – CHAIRMAN

Independent Examiner's Report to the Management Committee Of
The Belvedere Community Association
For the Year ended 31st March 2025

This report on the financial statements of The Belvedere Community Association for the year ended 31st March 2025, which are set out on pages 4 to 6, is in respect of an examination carried out under the Charities Act 2011 ("the Act").

Respective responsibilities of Management Committee and examiner

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

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under Section 43 (7)(b) Charities Act 2011. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Management Committee concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect of the requirements;
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



KEVIN J. RHIND
CHARTERED ACCOUNTANTS
Hempstead House
Hempstead
Norwich NR12 0SH

Dated this 19th day of February 2026

The Belvedere Community Association
Income and Expenditure Account
For the Year ended 31st March 2025

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
UNRESTRICTED FUNDS				
INCOMING RESOURCES				
Regular User Groups Room Hire		13,499		13,952
Private Function Hire		1,290		632
Sections including Community Events and Café		17,332		13,682
Belvedere Social Club		-		5,400
Fund Raising including Grants		42		500
		32,163		34,166
Direct Costs				
Sections and Community Events	1,503		373	
Bar and Café supplies	818		3,578	
Laundry, Cleaning and Waste	13,004		13,644	
		15,325		17,595
EXPENDITURE				
Light, Heat and Power	9,247		13,346	
Rates and Water	723		927	
Repairs and Renewals	191		3,041	
Garden Costs	-		62	
Telephone	621		473	
Office Costs and Stationery	-		73	
General Insurance	482		968	
Licences and Subscriptions	375		494	
Accountancy	600		600	
Mileage and Call Out Expenses	-		290	
Sundry Expenses and Bank Charges	19		1,073	
Depreciation	712		713	
		12,970		22,060
TOTAL EXPENDITURE		28,295		39,655
NET SURPLUS/(DEFICIT) FOR YEAR		£3,868		£(5,489)

The notes on page 5 form part of these accounts

The Belvedere Community Association
Balance Sheet
As at 31st March 2025

		<u>2025</u>		<u>2024</u>	
	£		£		£
FIXED ASSETS					
(Note 2)			1,427		2,140
CURRENT ASSETS					
Cash at Bank		11,225		8,270	
Cash in Hand		50		50	
		-----		-----	
		11,275		8,320	
		-----		-----	
CURRENT LIABILITIES					
Creditors and Accrued Expenses		600		2,226	
NET CURRENT ASSETS			10,675		6,094
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES		£12,102		£8,234	
		=====		=====	
REPRESENTED BY:					
UNRESTRICTED INCOME FUNDS					
As at 1st April 2024			8,234		13,723
Net Movement of Funds for the Year			3,868		(5,489)
			-----		-----
ACCUMULATED FUNDS AT 31 MARCH 2025		£12,102		£8,234	
		=====		=====	

The notes on page 6 form part of these accounts

The Belvedere Community Association
Notes to the Financial Statements
For the Year Ended 31st March 2025

1. ACCOUNTING POLICIES

a. Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice for charities (Charities SORP FRS102), where applicable.

b. Depreciation

Depreciation is provided on all tangible fixed assets, after the taking into account of any grants receivable, at the following annual rates in order to write off the cost of each asset over its estimated useful life:

Fixtures and Fittings - 25% written down value.

2. TANGIBLE FIXED ASSETS

	Fixtures & Fittings
Cost	
At 1st April 2024	
And	
At 31st March 2025	28,429

Depreciation	
At 1st April 2024	26,289
Charge for year	713

At 31st March 2025	27,002

Net Book Value	
At 31st March 2025	1,427
	=====
At 31st March 2024	2,140
	=====

BELVEDERE COMMUNITY ASSOCIATION

England & Wales - Charity number 295729

Accounts

Registered Charity No. 295729

The Belvedere Community Association

Management Committee Report and Accounts

For the Year ended 31st March 2024

Registered Charity No. 295729

The Belvedere Community Association
Management Committee Report
For the Year ended 31st March 2024

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The Belvedere Community Association
Management Committee Report
For the Year ended 31st March 2024

The Belvedere Community Association, Belvoir Street, Norwich. NR2 3AZ is registered with the Charity Commissioners No. 295729 and constituted by Deed of Trust.

The Charity is administered by a Management Committee comprising:

Chairman	-	S M Betts
Others	-	J Cox
	-	L Batch
	-	L Ellingham
	-	J Hannant
	-	S Hague
	-	D Jennings
	-	T Mcilwaine
	-	J Patterson
Independent Examiner	-	Kevin J. Rhind, Chartered Accountants, Hempstead House, Hempstead, Norfolk. NR12 0SH.
Bankers	-	HSBC Bank plc, 18 London Street, Norwich, NR2 1LG.

Objects

The object of the Charity is to establish, maintain and a Community Centre (The Belvedere Community Association) to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving conditions of life for the said inhabitants of the Central West areas of Norwich.

Financial Review

The total incoming resources for the year were £34,166, compared to £22,169 in 2023, which is mainly due to a transfer of £5,400 from the Belvedere Social Club following the closure of its bank account.

The income from hiring the centre to local community groups and private hire has increased to £13,952 (2023: £11,600) as the Management Committee have been able to attract more regular user groups. These groups and the café remain the main sources of income for the centre, but as detailed below do not provide enough income to cover the running costs of the centre, so the Management Committee are actively looking for additional funding sources.

The total expenditure was £39,655, which substantially higher than in 2023: £33,746, which is mainly due to a substantial increase in both gas and electricity costs, due to the huge increases in the world-wide cost of gas. There was also a substantial increase in repairs as although the Management Committee only carry out essential repairs, the centre is at an age when it does now require a lot of investment, but there are not the funds to carry this out and to bring it back to the standard that the Management Committee would like.

The total unrestricted funds carried forward are £8,234 (2023 - £13,723), which is due to the operating deficit due to the continued lack of any grant funding this year and the substantial increase in the costs of simply keeping the centre open and heated.

The Belvedere Community Association
Management Committee Report
For the Year ended 31st March 2024

The centre is now at a position where unless it can generate more income from the hire of the centre and obtain grant funding for core costs, then it runs the risk of having to close due to a lack of reserves. The Management Committee continue to see grant funding but in the current economic climate this is proving very difficult.

Reserves Policy

The Management Committee are aware that because of running at a deficit for the last three years and even with the reduced deficit this year it is now in a situation, where the retained reserves are not enough to cover the costs of running the centre net of the income from the rent of it to local groups and from the café. It will therefore need to either substantially increase its income in the year ended 31 March 2025 or face the real risk of closure.

The Management Committee are therefore actively seeking additional funding and where costs can be saved.

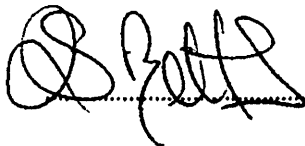
Overall, in light of the above, the Management Committee believe that the level of reserves held is not sufficient to ensure that the centre will be able to operate for the next 12 months.

Review of Achievements

The centre was able to operate much more normally this year and to be able to once again provide affordable venues for local community groups, as well as a café and meeting place for local residents.

The Management Committee seeks to encourage additional sections and clubs to form to use the Community Centre facilities and management expertise as well as to support, promote and assist current users.

This report was approved by the Management Committee on 30 October 2024 and signed on their behalf.



..... MISS S M BETTS – CHAIRMAN

Independent Examiner's Report to the Management Committee Of
The Belvedere Community Association
For the Year ended 31st March 2024

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Respective responsibilities of Management Committee and examiner

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Basis of independent examiner's report

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect of the requirements;
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



KEVIN J. RHIND
CHARTERED ACCOUNTANTS
Hempstead House
Hempstead
Norwich NR12 0SH

Dated this 31st day of October 2024

The Belvedere Community Association
Income and Expenditure Account
For the Year ended 31st March 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
UNRESTRICTED FUNDS				
INCOMING RESOURCES				
Regular User Groups Room Hire		13,952		8,788
Private Function Hire		632		883
Sections including Community Events and Café		13,682		12,399
Belvedere Social Club		5,400		-
Fund Raising including Grants		500		99
		34,166		22,169
Direct Costs				
Sections and Community Events	373		701	
Bar and Café supplies	3,578		4,658	
Laundry, Cleaning and Waste	13,644		13,823	
		17,595		19,182
EXPENDITURE				
Light, Heat and Power	13,346		7,270	
Rates and Water	927		65	
Repairs and Renewals	3,041		1,252	
Garden Costs	62		745	
Telephone	473		359	
Office Costs and Stationery	73		42	
General Insurance	968		957	
Licences and Subscriptions	494		478	
Accountancy	600		570	
Legal Fees	-		300	
Mileage and Call Out Expenses	290		1,219	
Sundry Expenses and Bank Charges	1,073		1,356	
Depreciation	713		951	
		22,060		15,364
TOTAL EXPENDITURE		39,655		34,746
NET DEFICIT FOR YEAR		£(5,489)		£(12,577)

The notes on page 5 form part of these accounts

The Belvedere Community Association**Balance Sheet****As at 31st March 2024**

		<u>2024</u>		<u>2023</u>	
		£	£	£	£
FIXED ASSETS	(Note 2)		2,140		2,853
CURRENT ASSETS					
Cash at Bank		8,270		12,446	
Cash in Hand		50		50	
		-----		-----	
		8,320		12,496	
		-----		-----	
CURRENT LIABILITIES					
Creditors and Accrued Expenses		2,226		1,626	
NET CURRENT ASSETS			6,094		10,870
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			£8,234		£13,723
			=====		=====
REPRESENTED BY:					
UNRESTRICTED INCOME FUNDS					
As at 1st April 2023			£13,723		26,300
Net Movement of Funds for the Year			(5,489)		(12,577)
			-----		-----
ACCUMULATED FUNDS AT 31 MARCH 2024			£8,234		£13,723
			=====		=====

The notes on page 6 form part of these accounts

BELVEDERE COMMUNITY ASSOCIATION

England & Wales - Charity number 295729

Accounts

Registered Charity No. 295729

The Belvedere Community Association

Management Committee Report and Accounts

For the Year ended 31st March 2021

Registered Charity No. 295729

The Belvedere Community Association
Management Committee Report
For the Year ended 31st March 2021

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The Belvedere Community Association
Management Committee Report
For the Year ended 31st March 2021

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Objects

The object of the Charity is to establish, maintain and a Community Centre (The Belvedere Community Association) to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving conditions of life for the said inhabitants of the Central West areas of Norwich.

Financial Review

The total incoming resources for the year were £40,374, which compares to £37,917 for 2020. As noted in the Management Committee' Report for the year ended 31 March 2020, because of the Coronavirus, the Committee decided to close the Centre in early March 2020 on health and safety grounds bearing in mind the average age of most of the members, which put them in the high-risk group.

The Trust remained closed for a considerable part of this year, so it has relied on grants to provide most of its income in this year. The Trust received grants from Norfolk County Council of £28,700 and from NNH&C Charitable Fund of £8,750.

The Social Club was unable to re-open the bar during this period and with the ongoing concerns over the Corona Virus and health and safety issues thereon, it did not re-open until April 2021 and then on greatly reduced hours.

The total expenditure was £36,447, which is a substantial decrease on 2020 - £54,853, which is mainly because of the fact that the Centre was closed for a large part of the year, which meant that the cost of the sections, which includes the daily lunches, annual holiday trip for the members and the family fun day were substantially lower. There has also been a substantial decrease in the cost of gas and electric used due to the Centre being closed during the year.

The Belvedere Community Association
Management Committee Report
For the Year ended 31st March 2021

The Management Committee have replaced a lot of the old furniture and fittings during the year as well as carrying out a considerable number of repairs on the centre, whilst it was closed, and furniture was available at very low prices due to other businesses ceasing trading.

The total unrestricted funds carried forward are £39,060 (2020 - £35,133), which is mainly due to the level of grant funding received in the year and a reduction in the expenditure due to the Centre being closed for substantial parts of the year and not operating as normal due to the Coronavirus restrictions.

Reserves Policy

The Management Committee consider that because of the continuing Corona Virus restrictions in the year to 31 March 2022, the substantial reduction in the bar opening hours and the decision to stop taking private functions hire, because of the additional costs that they incur lack of volunteers to operate the centre for these that the Centre will incur a substantial fall in income in the next three years, whilst the core costs of maintaining the centre will continue to increase.

In view of this it is expected that the centre will incur a deficit in each of the next three financial years, which will use up the majority of the reserves held.

Taking this into account, there are insufficient reserves available to carry out any future modernisation or refurbishment of the centre without additional grant funding being obtained, which in the current climate is proving very difficult to obtain.

Overall, in light of the above, the Management Committee believe that the level of reserves held is justified and needed to fund the ongoing operation of the centre for the next four years.

Review of Achievements

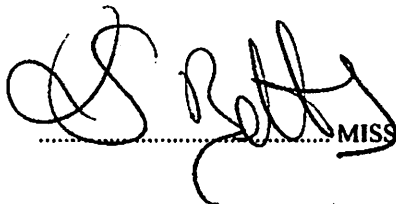
Because of the Corona Virus restrictions, the centre was closed for a substantial part of the year, which meant that our use of it by the various sections and regular users was greatly restricted.

However, the Management Committee were very successful in obtaining substantial amounts of grant funding, which has meant that the ongoing costs of running the centre even when it was empty have been covered without having to reduce our reserves.

As the income from the centre is expected to fall substantially in the coming years, due to the reduction in the bar opening hours, the decision to stop taking private function hire bookings and as the number of members is reducing due to their age profile, the reserves are expected to fall substantially over the next three years.

The Management Committee seeks to encourage additional sections and clubs to form to use the Community Centre facilities and management expertise as well as to support, promote and assist current users.

This report was approved by the Management Committee on 30 October 2024 and signed on their behalf.



MISS S M BETTS – CHAIRMAN

Independent Examiner's Report to the Management Committee Of
The Belvedere Community Association
For the Year ended 31st March 2021

This report on the financial statements of The Belvedere Community Association for the year ended 31st March 2021, which are set out on pages 4 to 6, is in respect of an examination carried out under the Charities Act 2011 ("the Act").

Respective responsibilities of Management Committee and examiner

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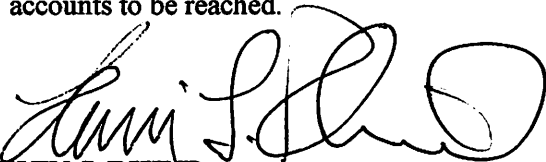
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under Section 43 (7)(b) Charities Act 2011. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Management Committee concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect of the requirements;
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



KEVIN J. RHIND
CHARTERED ACCOUNTANTS
Hempstead House
Hempstead
Norwich NR12 0SH

Dated this 31st day of October 2024

The Belvedere Community Association
Income and Expenditure Account
For the Year ended 31st March 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
UNRESTRICTED FUNDS				
INCOMING RESOURCES				
Subscriptions		400		925
Regular User Groups Room Hire		1,750		11,605
Private Function Hire		240		1,026
Sections including Community Events and Trips		264		21,523
Bar Profit		-		37
Fund Raising including Grants		37,720		2,664
Bank Interest and Compensation Received		-		137
		40,374		37,917
Direct Costs				
Sections and Community Events		671		31,802
Bar and Café supplies		976		-
Laundry, Cleaning and Waste		12,754		6,889
		£14,401		38,691
EXPENDITURE				
Light, Heat and Power		5,117		8,576
Rates and Water		548		739
Repairs and Renewals		9,415		328
Garden Costs		1,522		410
Telephone		1,376		714
Office Costs and Stationery		108		451
General Insurance		861		1,542
Licences and Subscriptions		598		530
Accountancy		516		492
Mileage and Call Out Expenses		549		919
Sundry Expenses and Donations		886		727
Depreciation		550		734
		22,046		16,162
TOTAL EXPENDITURE		36,447		54,853
NET SURPLUS/(DEFICIT) FOR YEAR		£3,927		£(16,936)

The notes on page 5 form part of these accounts

The Belvedere Community Association
Balance Sheet
As at 31st March 2021

		<u>2021</u>		<u>2020</u>	
		£	£	£	£
FIXED ASSETS	(Note 2)		1,652		2,202
CURRENT ASSETS					
Cash at Bank		37,874		34,261	
Cash in Hand		50		50	
		-----		-----	
		37,924		34,311	
		-----		-----	
CURRENT LIABILITIES					
Creditors and Accrued Expenses		516		1,380	
NET CURRENT ASSETS		-----	37,408	-----	32,931
TOTAL ASSETS LESS CURRENT LIABILITIES		-----	£39,060	-----	£35,133
		=====		=====	
REPRESENTED BY:					
UNRESTRICTED INCOME FUNDS					
As at 1st April 2020			35,133		52,069
Net Movement of Funds for the Year			3,927		(16,936)
		-----		-----	
ACCUMULATED FUNDS AT 31 MARCH 2021		-----	£39,060	-----	£35,133
		=====		=====	

The notes on page 6 form part of these accounts

