

Charity number: 308272

CARPENTERS AND DOCKLAND CENTRE

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

CARPENTERS AND DOCKLAND CENTRE

CONTENTS

	Page
Reference and Administrative Details of the Charity, its Trustees and Advisers	1
Trustees' Report	2 - 4
Independent Examiner's Report	5 - 6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9 - 17

CARPENTERS AND DOCKLAND CENTRE

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2021**

Trustees	Montague Meyer, Chair Alan Stead FCA, Trustee Shalini Sharma, Trustee Philip Elson, Trustee Curt Fahndrich, Trustee Martin Young, Trustee Tracy Anne Cunningham, Trustee Mark Horn, Trustee Grace Willimott, Trustee
Charity registered number	308272
Principal office	98 Gibbins Road Stratford London E15 2HU
Accountants	Barnes Roffe LLP Chartered Accountants Leytonstone House Leytonstone London E11 1GA

CARPENTERS AND DOCKLAND CENTRE

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2021

The Trustees present their annual report together with the financial statements of the Carpenters and Dockland Centre for the year 1 April 2020 to 31 March 2021.

Objectives and activities

a. Review of the year

The Charity's income is derived from the following regular principal sources:

- the renting of parts of the buildings for office use and the hiring of larger space to user groups for sporting, hobby crafts and similar organised activities;
- childcare provision pre and after school services;

Additionally, there are valued donations with special support provided by the Carpenters Livery Company.

The total income for the year to 31 March 2021 was £288,068 (2020 - £282,125), which is less than the Charity's expenditure of £329,946 (2020 - £316,077) in managing and running the Stratford Centre.

We continue to seek information on the future of the Carpenters Estate and the redevelopment of the surrounding area. Various meetings and workshops have been held but we are still unsure of the future of the building, although we are certain that the Charity will be included in the redevelopment but we fight for a like-for-like accommodation.

We pride ourselves on first-class childcare provision, catering for 5 schools in the London Borough of Newham, having an OFSTED GOOD score has given parents the confidence of our competence of delivering what is needed to keep children happy and safe. All staff are trained in Paediatric First Aid and Safeguarding and all have been DBS checked through the enhanced programme.

We are looking to put playworkers in schools during break times so that children can play and have fun, funding will need to be sought to carry out this much needed project.

The Charity will be seeking funding to provide a programme for volunteering, they will be looking at working in partnership with the Primary Health Care to put volunteering on prescription, where we will be the 'Hub' where volunteers will be able to register their skills and likes and will be placed within another charity seeking those skills. This will be the first project to address these issues.

The Food Bank project expanded considerably in March 2020 at the outbreak of the Covid-19 pandemic and at its peak was catering for over 2,500 local residents and distributing over 14 tonnes of food per week. Eleven other charities, running their own smaller food banks, were supported by us through this scheme. The Food Bank continues to support vulnerable families and individuals and still attracts around 350 people daily, but is now an activity within our Charity. The Charity sees this work as a major change in direction and some staff have been relocated to this project to support the continuation of support to local residents.

The Carpenters and Docklands Centre is currently awaiting planning permission to construct a purpose-built extension onto the side of our community centre to house the food bank. The construction of this is being fully funded pro bono by Mace Group Ltd. We are also aiming to raise funds in order to employ a full time Food Bank Manager and Volunteer Coordinator. Our support of the homeless community continues to grow and we are aiming to find funds to pay for Homeless Support Workers with the aim of supporting rough sleepers and those in temporary accommodation to find employment, take up training or language classes, provide advocacy or referrals to drug and alcohol support organisations and engage them in wellbeing and volunteering activities.

We will continue to provide a variety of sporting, social, recreational and educational activities to a variety of local people with a focus on the most vulnerable and disadvantaged including lonely elderly people, adults with disabilities, BAME groups, refugees and disadvantaged or at-risk young people and children.

CARPENTERS AND DOCKLAND CENTRE

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2021

Structure, governance and management

a. Governing document

The Charity's constitution is governed by a lease granted by the London Borough of Newham in 1972. The constitution of the Board of Trustees is determined under the terms of this lease, as are any co-opted members. The Charity is an unincorporated charity.

b. Recruitment and appointment of new trustees

New trustees are offered Management Committee training and are "buddied up" to an existing long serving trustee. There is an ongoing programme of trustee training.

c. Organisational structure

The Trustees meet on a monthly basis to monitor the performance of the Charity, including performance against budget reviews, and provide ongoing support to the Chief Executive Officer and management.

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

CARPENTERS AND DOCKLAND CENTRE

TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2021

Approved by order of the members of the board of Trustees on
7th December 2021 and signed on their behalf by:

Alan Stead

Alan Stead FCA
(Trustee)

CARPENTERS AND DOCKLAND CENTRE

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2021

Independent Examiner's Report to the Trustees of Carpenters and Dockland Centre ('the Charity')

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 March 2021.

Responsibilities and Basis of Report

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the ICAEW, which is one of the listed bodies.

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with 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) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 2011 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.

CARPENTERS AND DOCKLAND CENTRE

INDEPENDENT EXAMINER'S REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2021

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Signed: Stuart Mann.

Dated: 7th December 2021

CARPENTERS AND DOCKLAND CENTRE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

	Note	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income from:					
Donations and legacies	3	54,871	9,618	64,489	19,485
Other trading activities	4	223,579	-	223,579	262,640
		<u>278,450</u>	<u>9,618</u>	<u>288,068</u>	<u>282,125</u>
Total income					
Expenditure on:					
Charitable activities	5	320,328	9,618	329,946	316,077
		<u>320,328</u>	<u>9,618</u>	<u>329,946</u>	<u>316,077</u>
Total expenditure					
		<u>(41,878)</u>	<u>-</u>	<u>(41,878)</u>	<u>(33,952)</u>
Net movement in funds					
Reconciliation of funds:					
Total funds brought forward		143,873	143,918	287,791	321,743
Net movement in funds		(41,878)	-	(41,878)	(33,952)
		<u>101,995</u>	<u>143,918</u>	<u>245,913</u>	<u>287,791</u>
Total funds carried forward					

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 9 to 17 form part of these financial statements.

CARPENTERS AND DOCKLAND CENTRE

**BALANCE SHEET
AS AT 31 MARCH 2021**

	Note	2021 £	Restated 2020 £
Fixed assets			
Tangible assets	8	242,825	284,861
Current assets			
Cash at bank and in hand		14,294	12,126
Creditors: amounts falling due within one year	9	(11,206)	(9,196)
Net current assets		3,088	2,930
Total net assets		245,913	287,791
Charity funds			
Restricted funds	10	143,918	143,918
Unrestricted funds			
Designated funds	10	42,500	-
General funds	10	59,495	143,873
Total unrestricted funds	10	101,995	143,873
Total funds		245,913	287,791

The financial statements were approved and authorised for issue by the Trustees on 7th December 2021 and signed on their behalf by:

Alan Stead
Alan Stead FCA
(Trustee)

Mark Patrick Seebold Horn
Mark Patrick Seebold Horn
(Trustee)

The notes on pages 9 to 17 form part of these financial statements.

CARPENTERS AND DOCKLAND CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1. General information

The Carpenters and Docklands Centre ("the Charity") is a charity, registered in England and Wales. The Charity's registered office is 98 Gibbins Road, London, E15 2HU.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

Carpenters and Dockland Centre meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Grants are included in the Statement of Financial Activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance Sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

2.4 Taxation

The Charity is exempt from tax on its charitable activities.

CARPENTERS AND DOCKLAND CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

2. Accounting policies (continued)

2.5 Tangible fixed assets and depreciation

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following basis:

Freehold property	-	3% on cost
Plant and machinery	-	15% on cost and 10% on cost
Motor vehicles	-	25% on cost
Fixtures and fittings	-	10% on cost

2.6 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.7 Liabilities

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

2.8 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.9 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

CARPENTERS AND DOCKLAND CENTRE

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

3. Income from donations and legacies

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £
Donations	5,938	-	5,938
Grants	43,858	9,618	53,476
Similar incoming resources	5,075	-	5,075
	<u>54,871</u>	<u>9,618</u>	<u>64,489</u>
	<u><u>54,871</u></u>	<u><u>9,618</u></u>	<u><u>64,489</u></u>
	<i>Unrestricted funds 2020 £</i>	<i>Restricted funds 2020 £</i>	<i>Total funds 2020 £</i>
Donations	16,984	2,501	19,485
	<u>16,984</u>	<u>2,501</u>	<u>19,485</u>
	<u><u>16,984</u></u>	<u><u>2,501</u></u>	<u><u>19,485</u></u>

4. Income from other trading activities

Income from charitable trading activities

	Unrestricted funds 2021 £	Total funds 2021 £
Hall hire	30,129	30,129
Playcare income	10,124	10,124
Government grants receivable	183,326	183,326
	<u>223,579</u>	<u>223,579</u>
	<u><u>223,579</u></u>	<u><u>223,579</u></u>

CARPENTERS AND DOCKLAND CENTRE

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

4. Income from other trading activities (continued)

(continued)

	<i>Unrestricted funds 2020 £</i>	<i>Total funds 2020 £</i>
Hall hire	130,311	130,311
Playcare income	132,329	132,329
	<u>262,640</u>	<u>262,640</u>

5. Analysis of expenditure on charitable activities

Summary by fund type

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £
Running community centre	320,328	9,618	329,946

	<i>Unrestricted funds 2020 £</i>	<i>Restricted funds 2020 £</i>	<i>Total funds 2020 £</i>
Running community centre	305,515	10,562	316,077

6. Analysis of expenditure by activities

	Activities undertaken directly 2021 £	Support costs 2021 £	Total funds 2021 £
Running community centre	327,200	2,746	329,946

CARPENTERS AND DOCKLAND CENTRE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

6. Analysis of expenditure by activities (continued)

	<i>Activities undertaken directly 2020 £</i>	<i>Support costs 2020 £</i>	<i>Total funds 2020 £</i>
Running community centre	<u>310,677</u>	<u>5,400</u>	<u>316,077</u>

7. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2020 - £NIL).

During the year ended 31 March 2021, no Trustee expenses have been incurred (2020 - £NIL).

CARPENTERS AND DOCKLAND CENTRE

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

8. Tangible fixed assets

	Freehold property £	Plant and machinery £	Motor vehicles £	Fixtures and fittings £	Total £
Cost or valuation					
At 1 April 2020	563,017	18,620	84,091	199,751	865,479
At 31 March 2021	563,017	18,620	84,091	199,751	865,479
Depreciation					
At 1 April 2020	303,716	14,201	62,950	199,751	580,618
Charge for the year	16,891	4,122	21,023	-	42,036
At 31 March 2021	320,607	18,323	83,973	199,751	622,654
Net book value					
At 31 March 2021	242,410	297	118	-	242,825
At 31 March 2020	259,301	4,419	21,141	-	284,861

9. Creditors: Amounts falling due within one year

	2021 £	2020 £
Trade creditors	1,758	4,626
Accruals and deferred income	9,448	4,570
	11,206	9,196

CARPENTERS AND DOCKLAND CENTRE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

10. Statement of funds

Statement of funds - current year

	Balance at 1 April 2020 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 March 2021 £
Unrestricted funds					
Designated funds					
Minibuses for Playcare Fund	-	-	-	37,500	37,500
Community Vehicle Fund	-	-	-	5,000	5,000
	<u>-</u>	<u>-</u>	<u>-</u>	<u>42,500</u>	<u>42,500</u>
General funds					
General Fund	<u>143,873</u>	<u>278,450</u>	<u>(320,328)</u>	<u>(42,500)</u>	<u>59,495</u>
Total Unrestricted funds	<u>143,873</u>	<u>278,450</u>	<u>(320,328)</u>	<u>-</u>	<u>101,995</u>
Restricted funds					
Restricted Fund	<u>143,918</u>	<u>9,618</u>	<u>(9,618)</u>	<u>-</u>	<u>143,918</u>
Total of funds	<u><u>287,791</u></u>	<u><u>288,068</u></u>	<u><u>(329,946)</u></u>	<u><u>-</u></u>	<u><u>245,913</u></u>

Statement of funds - prior year

	Balance at 1 April 2019 £	Income £	Expenditure £	Balance at 31 March 2020 £
Unrestricted funds				
General Fund	<u>169,764</u>	<u>279,624</u>	<u>(305,515)</u>	<u>143,873</u>
Restricted funds				
Restricted Fund	<u>151,979</u>	<u>2,501</u>	<u>(10,562)</u>	<u>143,918</u>
Total of funds	<u><u>321,743</u></u>	<u><u>2,501</u></u>	<u><u>(316,077)</u></u>	<u><u>287,791</u></u>

CARPENTERS AND DOCKLAND CENTRE

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

11. Summary of funds

Summary of funds - current year

	Balance at 1 April 2020 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 March 2021 £
Designated funds	-	-	-	42,500	42,500
General funds	143,873	278,450	(320,328)	(42,500)	59,495
Restricted funds	143,918	9,618	(9,618)	-	143,918
	<u>287,791</u>	<u>288,068</u>	<u>(329,946)</u>	<u>-</u>	<u>245,913</u>

Summary of funds - prior year

	Balance at 1 April 2019 £	Income £	Expenditure £	Balance at 31 March 2020 £
General funds	169,764	279,624	(305,515)	143,873
Restricted funds	151,979	2,501	(10,562)	143,918
	<u>321,743</u>	<u>282,125</u>	<u>(316,077)</u>	<u>287,791</u>

CARPENTERS AND DOCKLAND CENTRE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

12. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £
Tangible fixed assets	99,667	143,158	242,825
Current assets	13,534	760	14,294
Creditors due within one year	(11,206)	-	(11,206)
Total	101,995	143,918	245,913

Analysis of net assets between funds - prior year

	Unrestricted funds 2020 £	Restricted funds 2020 £	Total funds 2020 £
Tangible fixed assets	141,703	143,158	284,861
Current assets	11,366	760	12,126
Creditors due within one year	(9,196)	-	(9,196)
Total	143,873	143,918	287,791

CARPENTERS AND DOCKLAND CENTRE

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021**

	2021 £	2021 £	2020 £	2020 £
Income				
Donations and legacies	5,938		25	
Grants	53,476		19,460	
Donated services and facilities	5,075		-	
Gross income in the reporting period		64,489		19,485
Less:				
Direct costs				
Wages	216,151		204,279	
Social security	13,940		13,159	
Pensions	2,868		2,510	
Premises expenses	839		4,623	
Insurance	11,989		8,168	
Light and heat	15,693		12,491	
Telephone	1,873		1,115	
Office expenses	1,701		1,973	
Sundries	6,924		1,734	
Playscheme costs	1,440		5,716	
Security costs	288		1,236	
Minibus expenses	5,522		5,921	
Repairs and renewals	2,250		11,206	
Cleaning	495		1,531	
Travelling	-		406	
Project costs	613		4,287	
Depreciation	42,036		23,275	
Motor vehicles	-		7,047	
Computer costs	2,577		-	
		327,199		310,677
Support costs - finance				
Bank charges	2,490		5,400	
		2,490		5,400

CARPENTERS AND DOCKLAND CENTRE

INCOME AND EXPENDITURE ACCOUNT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2021

	2021 £	2021 £	2020 £	2020 £
Support costs - governance costs				
Accountancy and legal fees	257		-	
	<hr/>	257	<hr/>	-
Total expenditure		<hr/> 329,946		<hr/> 316,077

The notes on pages 9 to 17 form part of these financial statements.