

**THE BOSTON PRESERVATION TRUST LIMITED
(LIMITED BY GUARANTEE)**

**Company Number 00302819 (England & Wales)
Charity Number 509128**

**DIRECTORS' AND TRUSTEES' REPORT
AND ACCOUNTS FOR THE YEAR
31 DECEMBER 2024**

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

THE BOSTON PRESERVATION TRUST LIMITED

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THE BOSTON PRESERVATION TRUST LIMITED

COMPANY INFORMATION

Directors and Trustee:	Dr. M. J. Fairman Mrs. A. M. L. Fairman BEM D.A. Bryant MBE C. Keane S. Morrison N. Wright B. Rawlings A Puiy Ms. K. Edwards (appointed 11 April 2024) S. Heywood (appointed 11 April 2024)
Registered Office	Fydell House South Street Boston Lincolnshire PE21 6HT
Independent Examiner	Nicola Lenton FCCA Dexter & Sharpe The Old Vicarage Church Close Boston Lincolnshire PE21 6NA
Company Number	00302819 (England & Wales)
Charity Number	509128

THE BOSTON PRESERVATION TRUST LIMITED

DIRECTORS' AND TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 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 December 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 2016).

OBJECTIVES AND ACTIVITIES

Objects of the charity, principal activities and organisation of our work

The charity is constituted as a company limited by guarantee, and is therefore governed by a memorandum and articles of association which were revised and adopted on 13 October 2018.

The charity's objects are stated in full in the Articles of Association, 2018. They are to preserve for the public benefit buildings and lands of historic or architectural significance, and to promote the re-use of such buildings, and to encourage public support for and involvement in all these activities. The trustees have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Commission.

The charity is organised so that the trustees meet regularly to manage its affairs. There were 2 part time employees. The administration is conducted through the registered office at Fyde House, and by the trustees in an honorary capacity. The collection of rents during the year was carried out by the trust.

The charity has benefited from the services provided by volunteers. It is estimated that the value of this is £107,900 for the year 31 December 2024 (based on 5395 hours at £20.00 per hour) (Year 31 December 2023 £77,440).

Development, activities and achievements this year

The trustees consider that the performance of the charity this year has been satisfactory. The trust has continued to carry out refurbishment works on the properties, in order to maintain them. However, this enhancement has resulted in the charity being able to increase rents on the properties that have been refurbished which allows them to carry on the trust's objectives.

FINANCIAL REVIEW

Financial position

The Statement of Financial Activities shows a surplus for the year 31 December 2024 of £219,803 (2023 deficit £27,588) and our reserves stand at £428,721 in total, of which £238,068 are unrealised revaluation reserves and £6,296 is a capital contribution with regards to the FRS102 adjustment in respect of the interest free loan from a former director and trustee. The unrestricted general funds stand at a deficit of £23,982 and the restricted fund stands at £208,339.

Heritage assets

The properties which are held as part of the Company's objects, namely to preserve, restore and manage buildings of architectural merit are classified as Heritage Assets. Their market value is estimated at £4,346,721 compared to the amount stated in the accounts at £265,000.

Investment policy and objectives

Under the Memorandum and Articles of Association, the charity has the power to make any investment which the trustees see fit. The trustees have considered the most appropriate policy for investing funds and have decided that excess monies shall be placed in interest bearing accounts or on deposit.

Reserves policy

The present level of funding and reserves is not sufficient to cover the restoration and refurbishment of the properties, therefore financial arrangements have been made to cover this necessary expenditure, as well as increasing the rents charged.

THE BOSTON PRESERVATION TRUST LIMITED
DIRECTORS' AND TRUSTEES' REPORT CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2024

FUTURE PLANS

The charity continues to undertake significant works on the properties it owns and expects this to continue in the future to ensure that these remain in appropriate conditions as per the charity's objects.

The charity has been preparing the development phase for a project, supported by the National Lottery Heritage Fund (NLHF), to apply for a significant grant to support a project to address the condition of and future activities within Fydell House.

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.

Directors and trustees

All directors of the company are also trustees of the charity, and there are no other trustees. The board has the power to appoint additional trustees as it considers fit to do so.

Risk management

The trustees actively review the major risks which the charity faces on a regular basis and, combined with an annual review of the controls over key financial systems, they believe the charity could provide sufficient resources in the event of adverse conditions.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

00302819 (England and Wales)

Registered Charity number

509128

Registered office

Fydell House
South Street
Boston
Lincolnshire
PE21 6HT

Trustees

Dr. M. J. Fairman
Mrs. A. M. L. Fairman BEM
D.A. Bryant MBE
C. Keane
S. Morrison
N. Wright
B. Rawlings
A Puiy

THE BOSTON PRESERVATION TRUST LIMITED
DIRECTORS' AND TRUSTEES' REPORT CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2024

Independent Examiner

Nicola Lenton FCCA
Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are required by law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the policies adopted are in accordance with the Companies Act 2006 and with applicable accounting standards and statements of recommended practices, 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 assume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. 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.

Approved by order of the board of trustees on 12 June 2025 and signed on its behalf by:

M J FAIRMAN
Trustee

THE BOSTON PRESERVATION TRUST LIMITED
INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF
THE BOSTON PRESERVATION TRUST LIMITED

I report on the accounts for the year ended 31 December 2024 set out on pages seven to fourteen.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

NICOLA LENTON FCCA

Independent Examiner

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

12 June 2025

THE BOSTON PRESERVATION TRUST LIMITED

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)

Notes	Restricted £	Unrestricted £	2024 £	2023 £
Income and endowments from:				
4 Donations and legacies	285,703	188	285,891	20,540
5 Charitable activities	-	143,735	143,735	143,032
Total	285,703	143,923	429,626	163,572
Expenditure:				
6 Charitable activities	48,386	161,437	209,823	191,160
Total	48,386	161,437	209,823	191,160
Surplus/(Deficit) for the year	237,317	(17,514)	219,803	(27,588)
15 Reconciliation of Funds				
Total Funds Brought Forward	-	208,918	208,918	236,506
Transfer between funds	(28,978)	28,978	-	-
15 Total Funds Carried Forward	208,339	220,382	428,721	208,918

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

The notes on pages 9 to 14 form part of these accounts

THE BOSTON PRESERVATION TRUST LIMITED
COMPANY NUMBER: 302819 (LIMITED BY GUARANTEE)

BALANCE SHEET AS AT 31 DECEMBER 2024

Notes	Restricted Funds £	Unrestricted Funds £	2024 £	2023 £
Fixed Assets				
9 Tangible Assets	-	2,585	2,585	3,172
10 Heritage Assets	-	265,367	265,367	265,367
	-	267,952	267,952	268,539
Current Assets				
Stock	-	1,731	1,731	1,850
11 Debtors	-	4,288	4,288	4,512
12 Cash at Bank and in Hand	224,274	107,429	331,703	94,822
	224,274	113,448	337,722	101,184
13 Creditors: amounts falling due within one year	(15,935)	(12,314)	(28,249)	(6,198)
Net Current (Liabilities)/Assets	208,339	101,134	309,473	94,986
Net Assets	208,339	369,086	577,425	363,525
14 Creditors: amounts falling due after one year	-	(148,704)	(148,704)	(154,607)
	208,339	220,382	428,721	208,918
Capital				
Unrestricted Funds – General			(23,982)	(41,543)
Unrestricted Funds – Capital contribution			6,296	12,393
Restricted Funds			208,339	-
11 Property Revaluation Reserve			238,068	238,068
			428,721	208,918

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

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 December 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 special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and in accordance with FRS102 SORP.

The financial statements were approved by the Board of Trustees on 12 June 2025 and were signed on its behalf by:

M J FAIRMAN
Trustee

The notes on pages 9 to 14 form part of these accounts

THE BOSTON PRESERVATION TRUST LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. STATUTORY INFORMATION

The Boston Preservation Trust Limited is a charitable company, limited by guarantee, registered in England and Wales. The charitable company's registered number and registered office address can be found on the Company Information page.

2. 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 2016)', 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.

The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest £.

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.

Grant income is recognised in the Statement of Financial Activities when the conditions for receipt have been met.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment	5 years straight line
Plant and Machinery	5 years straight line
Fixtures and Fittings	5 years straight line

Heritage Assets

The properties are held as part of the charity's object, namely to preserve, restore and manage properties of architectural merit. The properties are, where possible, rented to third parties on a commercial basis.

These assets are an integral part of the charity's object, as they are being held for preservation purposes they are classified as Heritage Assets, rather than Investment Properties or Program Related Investments. The properties are held at the valuation conducted May 1997. The company has followed the transitional provisions of FRS 15 and has not updated the valuation.

The properties are not depreciated as the residual value of the properties exceeds their carrying value. The company incurs significant expenditure in repairing and refurbishing the properties. This expenditure is written off to the SOFA unless there has been an enhancement to the properties such as an extension increasing the capacity of the building or a major refurbishment when such expenditure is capitalised.

THE BOSTON PRESERVATION TRUST LIMITED

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

2. ACCOUNTING POLICIES continued

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Administration expenditure

Administration expenditure includes all expenditure not directly related to the charitable activity or fundraising ventures, this includes costs of running the office premises and governance costs and are allocated to expenditure on the raising of funds or charitable activities as appropriate.

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 (2023 - £NIL).

Trustees' expenses

The trustees did not claim expenses from the Charity in the year to 31st December 2024 (2023 – £NIL).

	2024 £	2023 £
4. DONATIONS AND LEGACIES - UNRESTRICTED		
Donations and legacies	188	148
	<u>188</u>	<u>148</u>
DONATIONS AND LEGACIES – RESTRICTED		
Grants	285,703	20,392
	<u>285,703</u>	<u>20,392</u>
5. INCOME - CHARITABLE ACTIVITIES		
Rental income	104,327	108,844
Room and wedding hire	7,662	10,792
Other income	31,746	23,396
	<u>143,735</u>	<u>143,032</u>

THE BOSTON PRESERVATION TRUST LIMITED

**NOTES TO THE ACCOUNTS CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024 £	2023 £
6. RESOURCES EXPENDED - CHARITABLE ACTIVITIES		
Management and maintenance of the properties	133,047	122,343
Administration expenditure	76,776	68,817
	<u>209,823</u>	<u>191,160</u>

Further analysis is given of the above headings:

	Restricted £	Unrestricted £	2024 £	2023 £
Management and Maintenance of Property				
Minor repairs	-	10,945	10,945	9,653
Major repairs	-	38,082	38,082	13,284
Property insurance	-	11,774	11,774	10,641
Electric and gas	-	15,486	15,486	15,509
Rates	-	590	590	574
Professional fees	48,386	2,574	50,960	65,710
Gardening	-	3,288	3,288	3,981
Household and cleaning	-	466	466	1,082
Health and safety	-	1,456	1,456	1,909
	<u>48,386</u>	<u>84,661</u>	<u>133,047</u>	<u>122,343</u>
Administration expenditure				
Independent examination	-	2,316	2,316	2,154
Other administrative costs	-	1,572	1,572	3,707
Wages	-	42,145	42,145	39,070
Pension	-	893	893	655
Telephone and internet	-	659	659	799
Postage and stationery	-	251	251	499
Advertising	-	684	684	30
Subscriptions	-	2,036	2,036	1,689
Bank charges	-	60	60	60
Wedding licence	-	500	500	167
Talks and visits	-	781	781	541
Friends of Fyde House expenses	-	16,016	16,016	11,083
Books Etc	-	119	119	148
Depreciation	-	2,103	2,103	2,032
Notional interest on interest free loan	-	6,097	6,097	5,905
Wedding costs	-	544	544	273
PAYE interest	-	-	-	5
	<u>-</u>	<u>76,776</u>	<u>76,776</u>	<u>68,817</u>

Notional interest is required to be shown in the accounts in accordance with the Charities SORP (FRS102) (see note 12).

THE BOSTON PRESERVATION TRUST LIMITED

**NOTES TO THE ACCOUNTS CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024	2023
	£	£

7. (DEFICIT)/SURPLUS FOR THE YEAR

The deficit of expenditure over income is stated after charging:

Independent examination	2,316	2,154
Other accountancy work	780	283
Depreciation	2,103	2,032

The expenditure incurred during the year related to the charitable activities. No direct expenditure was incurred in raising funds and any apportionment of administration expenditure to this activity is insignificant.

8. STAFF COSTS

No remuneration was paid to any trustee or member during the year. The only staff costs were:

Wages	42,145	39,070
Employer pension contributions	893	655

Average number of monthly employees	2	2
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No member of staff was paid more than £60,000

9. TANGIBLE FIXED ASSETS

	Computer Equipment etc. £
Cost	
At 1 January 2024	15,825
Additions	1,516
	17,341
Depreciation	
At 1 January 2024	12,653
Charge for year	2,103
	14,756
Net Book Value	
31 December 2024	2,585
31 December 2023	3,172

THE BOSTON PRESERVATION TRUST LIMITED

**NOTES TO THE ACCOUNTS CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024 £	2023 £
10. HERITAGE ASSETS		
Freehold Property, Boston, Lincs		
At Cost:		
1-9 Spain Court & Fydell House	12,326	12,326
3, 5, 7, 9 Spain Lane	13,931	13,931
24, 26, 28 South Street	675	675
	<hr/> 26,932	<hr/> 26,932
Revaluation surplus	238,068	238,068
	<hr/> 265,000	<hr/> 265,000
Portraits and antiquities at cost	367	367
	<hr/> <u>265,367</u>	<hr/> <u>265,367</u>

The professional valuation £265,000 dated 15 May 1997 was taken as the deemed cost as permitted by the transitional provision of FRS15.

11. DEBTORS DUE WITHIN ONE YEAR

Rents receivable	1,615	1,500
Prepayments	2,673	3,012
	<hr/> 4,288	<hr/> 4,512

12. CASH AT BANK

Included within the cash at bank in hand figure of £331,703 is £29,258 which has been generated by The Friends of Fydell House as detailed below. These funds have been set aside for specific purposes by the trustees.

	Balance at 01.01.24 £	Income £	Utilised £	Balance at 31.12.24 £
Friends of Fydell House	<u>23,681</u>	<u>21,593</u>	<u>(16,016)</u>	<u>29,258</u>

13. CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade creditors	24,624	346
Accruals and deferred income	3,625	5,852
	<hr/> 28,249	<hr/> 6,198

THE BOSTON PRESERVATION TRUST LIMITED

**NOTES TO THE ACCOUNTS CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2024**

14. CREDITORS AMOUNTS FALLING DUE AFTER ONE YEAR

	2024	2023
	£	£
Loans	<u>148,704</u>	<u>154,607</u>

£60,000 of the above amount has been secured on 8 Spain Court.

In accordance with the Charities SORP (FRS102), the interest free loan has been discounted at a market rate of interest.

15. TOTAL FUNDS

	Restricted Fund £	Capital Contribution £	Realised Reserves £	Revaluation Reserve £	Total £
Brought forward	-	12,393	(41,543)	238,068	208,918
Movement in year	237,317	-	(17,514)	-	219,803
Transfer between reserves	(28,978)	(6,097)	35,075	-	-
Carried forward	<u>208,339</u>	<u>6,296</u>	<u>(23,982)</u>	<u>238,068</u>	<u>428,721</u>

16. PROPERTY – Insured Amount

The properties are insured for the following amounts:

	2024	2023
	£	£
Fyde House	3,477,352	2,924,357
Spain Court	1,539,747	1,294,893
Spain Lane	1,442,244	1,212,892
South Street	727,118	611,487
	<u>7,186,461</u>	<u>6,043,629</u>

17. SHARE CAPITAL

The company is incorporated under the Companies Act as a Guarantee Company. No share capital has been issued. In the event of the company's winding up each member may be required to contribute an amount not exceeding £1 as a contribution towards the debts and liabilities of the company.

18. GOING CONCERN

The unrestricted funds are in deficit at the year end. The deficit had arisen due to some major repairs being required on the properties to enable full rents to be charged. These repairs have been financed by way of a loan from Mr A B Isaac, a former director and trustee, repayments of which cannot be demanded to be repaid before 2025. Accordingly with this continuing support the financial statements have been prepared on the going concern basis.

THE BOSTON PRESERVATION TRUST LIMITED
DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

	£	2024 £	£	2023 £
Donations and legacies		97		148
Charitable activities				
Rents	104,327		108,844	
Rents – Room Hire	4,675		4,567	
Rents – Wedding Hire	2,987		6,225	
Talks	1,401		941	
Friends of FydeH House income	21,593		18,878	
Grants	285,772		20,392	
Other income	8,774		3,577	
	<hr/>	429,529	<hr/>	163,424
TOTAL INCOME		429,626		163,572
		<hr/> <hr/>		<hr/> <hr/>
Charitable Expenditure				
Administration:				
Independent examination	2,316		2,154	
Wages	42,145		39,070	
Pension	893		655	
Other admin costs	1,572		3,707	
Postage and stationery	251		499	
Subscriptions	2,036		1,689	
Advertising	684		30	
Bank charges	60		60	
Notional interest on interest free loan	6,097		5,905	
Telephone and internet	659		799	
Wedding licence	500		167	
Talks and visits	781		541	
Depreciation	2,103		2,032	
Friends of FydeH House expenses	16,016		11,083	
Books Etc	119		148	
Wedding costs	544		273	
PAYE interest	-		5	
	<hr/>	76,776	<hr/>	68,817
Management and maintenance of property:				
Property Expenses:				
Repairs - minor	10,945		9,653	
Repairs - major	38,082		13,284	
Insurance	11,774		10,641	
Electric and gas	15,486		15,509	
Rates and water	590		574	
Professional fees	50,960		65,710	
Household cleaning	466		1,082	
Gardening	3,288		3,981	
Health and safety	1,456		1,909	
	<hr/>	133,047	<hr/>	122,343
TOTAL EXPENDITURE		209,823		191,160
		<hr/> <hr/>		<hr/> <hr/>
SURPLUS/(DEFICIT) FOR THE YEAR		219,803		(27,588)
		<hr/> <hr/>		<hr/> <hr/>

This page is for information purposes and does not form part of the statutory accounts.