

**Company Registration Number : NI041911**

**Thornhill Ministries Ltd**  
**Financial Statements and Trustees' Report**  
**for the year ended 30 June 2022**

**Thornhill Ministries Ltd**  
**Company limited by guarantee**

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**Thornhill Ministries Ltd**  
**Company limited by guarantee**

**Legal and Administrative Information**

**Status :**

The organisation is a charitable company limited by guarantee, incorporated on 9 November 2001 and is recognised as a charity by Revenue & Customs. The governing document is a Memorandum and Articles of Association.

**Directors :**

Mr Pat McLaughlin (Chairperson)  
Mr Colm McGrellis  
Sister Perpetua McNulty  
Mrs Anne MacCrossan  
Mrs Deirdre McDowell  
Sister Margaret Tracey  
Miss Mary Devine  
Mr John Herron  
Miss Helen McNicholl

**Company Secretary :**

Mr Colm McGrellis

**Accountants :**

Fergus McAteer & Co.  
Chartered Accountants  
31/33 Clarendon Street  
Derry  
BT48 7ER

**Main Bankers :**

First Trust Bank  
Meadowbank  
Strand Road  
Derry

**Solicitors :**

McCartney & Casey  
3 Castle Street  
Derry

**Registered Office :**

121 Culmore Road  
Derry  
BT48 8JF

**Inland Revenue Charity Reference Number :**

XR 27278

**Company Number :**

NI 41911

**Charity Commission for Northern Ireland Number:**

NIC105114

## **Thornhill Ministries Ltd**

### **Trustees' Annual Report for the Year Ended 30 June 2022**

#### **Report of the trustees for the year ending 30 June 2022**

The Directors are pleased to present their annual report together with the financial statements of the Charity for the year ended 30 June 2022 which are also prepared to meet the requirements for a Directors' report and accounts for Companies Act purposes.

The financial statements comply with the Charities Act 2011, Companies Act 2006, the Memorandum and Articles of Association, and 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 (FRS102) (effective 1 January 2015.)

The company is governed by a Memorandum and Articles of Association dated 16/01/07. The company number is NI041911 and the registered office is 121 Culmore Road, Derry, BT48 8JF. The company is a registered Northern Ireland charity - reference NIC 105114.

#### **Directors and trustees**

The directors of the charitable company (the Charity) are the trustees for the purpose of charity law. The Directors during the year and at the 30 June 2022 were as follows:

Mr Pat McLaughlin (Chairperson)  
Sister Perpetua McNulty  
Mrs Anne MacCrossan  
Mrs Deidre McDowell  
Sister Margaret Tracey

Mr Colm McGrellis  
Miss Mary Devine  
Mr John Herron  
Miss Helen McNicholl

#### **Chair's report**

Throughout the last year, the online delivery of activities continued and in-person engagements started again. It was only in the last months of this year's work that places of worship experienced the return of congregations. The limited involvement of laity in ministry in the Church (because of the pandemic) has meant that there have been no requests for training or reflection days.

The Trustees acknowledge that the pandemic has greatly reduced the Church-based activities of Thornhill Ministries. However, the contribution of our generous volunteers continues to be valued and essential. In particular, the readiness and willingness of Prayer Guides to assist with the Seasonal Activities in parish contexts has made it possible to offer prayer opportunities online and/or via webcams. The efforts of volunteers in preparing and uploading materials on Facebook is a benefit to many.

#### **Our purposes and activities**

The objects of the Charity provide for opportunities of prayer, exploration of spirituality, renewal, reflection and adult faith formation. The Charity continues to be open to people of faith, to others who are searching for meaning in their lives, to those seeking contemplative opportunities, and to individuals who seek spiritual direction. A priority of Thornhill Ministries is to ensure that its objects are accessible to all - including those who belong to low income groups.

In monitoring the objectives and planning for our activities, the Trustees have considered the Charity Commission's guidance on public benefit requirement (PBR1). We are open to and actively encourage the whole community to join with us in our ministries and in our prayer.



## **Thornhill Ministries Ltd**

### **Trustees' Annual Report for the Year Ended 30 June 2022**

#### **Our volunteers**

The consistent efforts of volunteers in helping with distribution of our Lenten Calendars, our annual Christmas Cards, creative craftwork or in assisting with the recycling of clothing has helped with our modest fundraising. The Trustees greatly appreciate all who in any way support the Company's efforts to realize our Objectives, albeit in limited circumstances.

#### **Achievements and performance**

Despite the challenges of the pandemic Thornhill Ministries has continued to offer the following:-

Individual Prayer Guidance (monthly) via zoom  
Oasis Hours, (Advent, Lent and termly) via zoom  
Advent and Lenten (weekly)  
Guided Prayer (weekly throughout the year via webcam)  
Scripture Guided Prayer (Advent and Lent via parish webcam x 2)  
'Let's talk Church Music' and 'Bring a Hymn' via zoom  
'Beyond the Bruising' Summer retreat (August) via zoom

#### **In-person activities:-**

Advent Retreat Morning to faith communities (weekly for the season x 2 groups)  
Lenten Scripture Mornings to a faith community (weekly)  
Church Music Support (weekly x 2 parishes)  
Sacramental Preparation (weekly)  
Spiritual Direction (monthly)  
Taize Prayer (Lent x 3)  
Mindfulness Reflection Evening (one-off)  
Pre-Confirmation Retreat (one-off)  
Liturgy training (t

#### **Financial review**

During the year total income of £12,406 was received. Total costs for the year were £11,053 including depreciation of £135. This resulted in a surplus for the year of £1,353. When added to opening reserves of £32,068 it left the Charity with reserves of £33,421 at the year end which are all unrestricted.

The Trustees were pleased with the results for the year. The reserves at the year-end were all unrestricted.

#### **Reserves policy and going concern**

Reserves are needed to bridge the gap between the spending and receiving of income and to cover unplanned emergency costs. The Directors consider that reserves of £10,000 are required to meet all costs.

The Trustees have reviewed the circumstances of the Charity and consider that there are adequate funds for the foreseeable future. The Trustees are of the view that the Charity is a going concern.

## **Thornhill Ministries Ltd**

### **Trustees' Annual Report for the Year Ended 30 June 2022**

#### **Plans for future periods**

The effects of the pandemic, the necessity to let go of employees and the loss of Thornhill House have significantly impacted Thornhill Ministries. The Trustees of the Charity remain passionate to its Objects and Activities.

With the easing of restrictions, the hope of the Trustees is that the new year will bring opportunities for more in-person engagements and to reconvene the cohort of volunteers, particularly for the Prayer Guidance movement which has been largely dormant due to the pandemic. The Charity remains committed to presenting reflective processes in responding to the hunger for spiritual nourishment and is planning to lead retreat-days and liturgical training opportunities in the coming months.

#### **Statement of trustees responsibilities**

The Charity Trustees (who are also the directors of the Thornhill Ministries Ltd for the purposes of company law) are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the profit or loss of the Charity for that year.

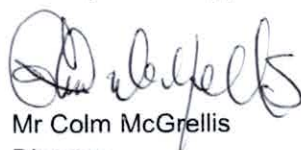
In preparing these the directors are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards 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 company will continue in business.

The directors 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.

The report has been prepared in accordance with the special provisions for small companies under part 15 of the Companies Act 2006.

The report was approved by the board on 4 October 2022 and signed on its behalf by



Mr Colm McGrellis  
Director

4 October 2022



**Thornhill Ministries Ltd**  
**Company limited by guarantee**

**Independent examiner's report to the charity trustees of Thornhill Ministries Ltd**  
**Year ended 30 June 2022**

We report solely to the Charity trustees on our examination of the accounts for the year ended 30 June 2022. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Thornhill Ministries Ltd and its trustees as a body for our work or for this report. As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie).

**Respective responsibilities of charity trustees and examiner**

As the Charity trustees (and 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 and the Charities Act (Northern Ireland) 2008. Having satisfied ourselves that the charity is not subject to an audit under company law, and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 65 of the Charities Act.
- follow the procedures laid down in general directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act.
- state whether particular matters have come to our attention.

**Basis of independent examiner's report**

We have examined your Charity accounts as required under Section 65 of the Charities Act and our examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us concern to believe:

1. that accounting records were not kept as required by with Section 386 of the Companies Act 2006 and Section 63 of the Charities Act;
2. that the accounts do not accord with those accounting records;
3. that the accounts do not comply with the accounting requirements of Section 396 of the Companies Act 2006, the Charities Act and with methods and principles of the 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.
4. that there is further information needed for a proper understanding of the accounts to be reached.

**Independent examiner's statement**

We have completed our examination and have no concerns in respect of the matters (1) to (4) above and, in connection with following the directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.

*Fergus McAteer & Co*  
**Fergus McAteer & Co**  
**Chartered Accountants**  
**31/33 Clarendon Street**  
**Derry**  
**BT48 7ER**

**4 October 2022**



**Thornhill Ministries Ltd**  
**Company limited by guarantee**

**Statement of Financial Activities**  
**(including income and expenditure account)**  
**for the Year Ended 30 June 2022**

|   | Notes | Unrestricted<br>Funds<br>£ | Restricted<br>Funds<br>£ | Totals<br>2022<br>£ | Totals<br>2021<br>£ |
|---|-------|----------------------------|--------------------------|---------------------|---------------------|
| <b>Income</b>                               |       |                            |                          |                     |                     |
| Donations and legacies                      | 5     | 1,305                      | -                        | 1,305               | 870                 |
| Income from other trading activities        | 5     | 9,636                      | -                        | 9,636               | 12,639              |
| Investment & other income                   | 5     | 1,465                      | -                        | 1,465               | 9,757               |
| <b>Total</b>                                |       | <u>12,406</u>              | <u>-</u>                 | <u>12,406</u>       | <u>23,266</u>       |
| <b>Expenditure</b>                          |       |                            |                          |                     |                     |
| Charitable activities                       | 6     | 10,373                     | -                        | 10,373              | 14,909              |
| Cost of raising funds                       | 6     | 680                        | -                        | 680                 | 1,163               |
| <b>Total</b>                                |       | <u>11,053</u>              | <u>-</u>                 | <u>11,053</u>       | <u>16,072</u>       |
| <b>Net income</b>                           |       | <u>1,353</u>               | <u>-</u>                 | <u>1,353</u>        | <u>7,194</u>        |
| <b>Net movement in funds</b>                |       | <u>1,353</u>               | <u>-</u>                 | <u>1,353</u>        | <u>7,194</u>        |
| <b>Reconciliation of funds</b>              |       |                            |                          |                     |                     |
| Total funds brought forward at 1 July 2021  |       | <u>32,068</u>              | <u>-</u>                 | <u>32,068</u>       | <u>24,874</u>       |
| Total funds carried forward at 30 June 2022 |       | <u>33,421</u>              | <u>-</u>                 | <u>33,421</u>       | <u>32,068</u>       |

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.



**Thornhill Ministries Ltd**  
**Company limited by guarantee**

**Balance Sheet as at 30 June 2022**

|   | Notes | Unrestricted<br>Funds<br>£ | Restricted<br>Funds<br>£ | Totals<br>2022<br>£ | Totals<br>2021<br>£ |
|---|-------|----------------------------|--------------------------|---------------------|---------------------|
| <b><u>Fixed Assets</u></b>                            |       |                            |                          |                     |                     |
| Tangible Assets                                       | 8     | -                          | -                        | -                   | 134                 |
| <b><u>Current Assets</u></b>                          |       |                            |                          |                     |                     |
| Cash at bank and in hand                              |       | 34,241                     | -                        | 34,241              | 32,644              |
| <b>Total current assets</b>                           |       | <u>34,241</u>              | <u>-</u>                 | <u>34,241</u>       | <u>32,644</u>       |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(820)</u>               | <u>-</u>                 | <u>(820)</u>        | <u>(710)</u>        |
| <b>Net current assets</b>                             |       | <u>33,421</u>              | <u>-</u>                 | <u>33,421</u>       | <u>31,934</u>       |
| <b>Total assets less current liabilities</b>          |       | 33,421                     | -                        | 33,421              | 32,068              |
| <b>Creditors: amounts falling due after one year</b>  |       | -                          | -                        | -                   | -                   |
| <b>Net assets</b>                                     |       | <u>33,421</u>              | <u>-</u>                 | <u>33,421</u>       | <u>32,068</u>       |
| <b><u>The Funds of the Charity</u></b>                |       |                            |                          |                     |                     |
| <b>Funds</b>  |       | <u>33,421</u>              | <u>-</u>                 | <u>33,421</u>       | <u>32,068</u>       |

For the year ended 30 June 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

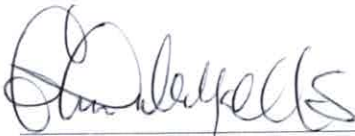
Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**Thornhill Ministries Ltd**  
**Company limited by guarantee**

These financial statements were approved by the board of directors and authorised for issue on 4 October 2022, and are signed on behalf of the board by;

A handwritten signature in black ink, appearing to read 'Colm McGrellis', written over a horizontal line.

**Mr Colm McGrellis**  
**Director**

**Company Registration Number : NI041911**

**Thornhill Ministries Ltd**  
**Company limited by guarantee**

**Notes to the financial statements**  
**Year ended 30 June 2022**

**1. General information**

The Charity is a private company limited by guarantee, registered in Northern Ireland. The address of the registered office is 121 Culmore Road, Derry, BT48 8JF.

**2. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

**Taxation**

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

**Tangible assets**

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in capital and reserves, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in capital and reserves in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in capital and reserves in respect of that asset, the excess shall be recognised in profit or loss.



**Notes to the financial statements (continued)**  
**Year ended 30 June 2022**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Plant and machinery - 25% straight line

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

Where investments in non-convertible preference shares and non-puttable ordinary shares or preference shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in profit or loss. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in profit or loss, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets or either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

Thornhill Ministries Ltd is a registered charity limited by guarantee without a share capital.

#### 4. Funds

Unrestricted Revenue Funds - comprise those revenue funds which the management committee are free to use in accordance with the company objectives.

Restricted Revenue Funds - comprise those revenue funds which have been given for particular purposes and projects.

**Thornhill Ministries Ltd**  
**Company limited by guarantee**

**Notes to the financial statements (continued)**  
**Year ended 30 June 2022**

**5. Income**

|  | <b>Unrestricted<br/>Funds<br/>£</b> | <b>Restricted<br/>Funds<br/>£</b> | <b>Totals<br/>2022<br/>£</b> | <b>Totals<br/>2021<br/>£</b> |
|--|-------------------------------------|-----------------------------------|------------------------------|------------------------------|
| <b><u>Donations and legacies</u></b>         |                                     |                                   |                              |                              |
| Contributions from Sisters of Mercy          | -                                   | -                                 | -                            | -                            |
| Donations                                    | 1,305                               | -                                 | 1,305                        | 870                          |
|  | -                                   | -                                 | -                            | -                            |
|  | <u>1,305</u>                        | <u>-</u>                          | <u>1,305</u>                 | <u>870</u>                   |
| <b><u>Income from trading activities</u></b> |                                     |                                   |                              |                              |
| Fundraising                                  | 3,502                               | -                                 | 3,502                        | 5,160                        |
| Retreats and courses                         | 6,134                               | -                                 | 6,134                        | 7,479                        |
| Use Of Facilities                            | -                                   | -                                 | -                            | -                            |
| Sundry income                                | -                                   | -                                 | -                            | -                            |
|  | <u>9,636</u>                        | <u>-</u>                          | <u>9,636</u>                 | <u>12,639</u>                |
| <b><u>Investment and other income</u></b>    |                                     |                                   |                              |                              |
| Interest received                            | -                                   | -                                 | -                            | -                            |
| JRS Grant                                    | 1,465                               | -                                 | 1,465                        | 8,242                        |
| Sale of furniture                            | -                                   | -                                 | -                            | 1,515                        |
|  | <u>1,465</u>                        | <u>-</u>                          | <u>1,465</u>                 | <u>9,757</u>                 |
| <b>Total</b>                                 | <u>12,406</u>                       | <u>-</u>                          | <u>12,406</u>                | <u>23,266</u>                |

**Thornhill Ministries Ltd**  
**Company limited by guarantee**

**Notes to the financial statements (continued)**  
**Year ended 30 June 2022**

| 6. Expenditure                              | Unrestricted<br>Funds<br>£ | Restricted<br>Funds<br>£ | Totals<br>2022<br>£ | Totals<br>2021<br>£ |
|---|----------------------------|--------------------------|---------------------|---------------------|
| <b>Expenditure on charitable activities</b> |                            |                          |                     |                     |
| Wages & salaries                            | 8,043                      | -                        | 8,043               | 12,570              |
| Insurance                                   | 710                        | -                        | 710                 | 276                 |
| Light and heat                              | -                          | -                        | -                   | 147                 |
| Soft furnishings                            | -                          | -                        | -                   | -                   |
| Postage, stationery & advertising           | 125                        | -                        | 125                 | 58                  |
| Telephone                                   | 144                        | -                        | 144                 | 107                 |
| Accountancy fees                            | 926                        | -                        | 926                 | 814                 |
| Bank interest & charges                     | 247                        | -                        | 247                 | 399                 |
| Subscriptions                               | 30                         | -                        | 30                  | 30                  |
| General expenses                            | 13                         | -                        | 13                  | 13                  |
| Depreciation of FF & Equipment              | 135                        | -                        | 135                 | 495                 |
|   | <u>10,373</u>              | <u>-</u>                 | <u>10,373</u>       | <u>14,909</u>       |
| <b>Expenditure on cost of raising funds</b> |                            |                          |                     |                     |
| Ministry resources                          | -                          | -                        | -                   | 1,163               |
| Facilitors                                  | -                          | -                        | -                   | -                   |
| Venue hire                                  | -                          | -                        | -                   | -                   |
| Provisions and catering costs               | -                          | -                        | -                   | -                   |
| Fundraising costs                           | 680                        | -                        | 680                 | -                   |
|   | <u>680</u>                 | <u>-</u>                 | <u>680</u>          | <u>1,163</u>        |
| <b>Total</b>                                | <u>11,053</u>              | <u>-</u>                 | <u>11,053</u>       | <u>16,072</u>       |

**7. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1).



**Thornhill Ministries Ltd**  
**Company limited by guarantee**

**Notes to the financial statements (continued)**  
**Year ended 30 June 2022**

**8. Tangible assets**

|                        | Plant and<br>machinery | Total |
|------------------------|------------------------|-------|
|                        | £                      | £     |
| <b>Cost</b>            |                        |       |
| <b>At 1 July 2021</b>  | 3,204                  | 3,204 |
| <b>Depreciation</b>    |                        |       |
| At 1 July 2021         | 3,069                  | 3,069 |
| Charge for the year    | 135                    | 135   |
| <b>At 30 June 2022</b> | 3,204                  | 3,204 |
| <b>Carrying amount</b> |                        |       |
| <b>At 30 June 2022</b> | -                      | -     |
| At 30 June 2021        | 135                    | 135   |