

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 December 2021**  
**for**  
**Birth, Baby & Beyond**

The Kelvin Partnership Ltd  
Chartered Accountants  
The Cooper Building  
505 Great Western Road  
Glasgow  
G12 8HN

**Contents of the Financial Statements  
for the Year Ended 31 December 2021**

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**Report of the Trustees  
for the Year Ended 31 December 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. 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 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

**Aims** - together we can make a difference to families in need of essential baby and child items

- To prevent and relieve poverty among people with babies and young children who are experiencing financial hardship
- To provide families facing financial hardship with essential baby and child items
- To reduce stress and financial worry
- Encouraging community engagement
- Reaching out to families in isolation

**Objectives**

- Provide Newborn Essential Bundles and Baby Food Packs
- Offer sustainable health and wellbeing support
- Always make our support accessible to families in need
- Collect donations from those within the Glasgow Community
- Bring families together through our service with new and used baby and child items
- To advance environmental protection through encouraging recycling

**Report of the Trustees  
for the Year Ended 31 December 2021**

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

**Partnerships**

Since becoming a registered charity Birth, Baby & Beyond has made amazing progress in helping families in need. Over the years the charity has greatly increased the number of families it has helped by tripling the number of partnerships it has in place along with improving and increasing the support they offer families in need. Each partnership Birth, Baby & Beyond has in place is with a professional body working with families in need within the city of Glasgow. Birth, Baby & Beyond's reach has been greatly increased due to working solely with professional bodies in Glasgow working closely with families in need.

**Bundles and Packs**

The charity offers families free Baby Food Packs and Newborn Essential Bundles. Birth, Baby & Beyond volunteers put together the essential items the family require from the donations the charity receives. An average Baby Food Pack contains infant formula milk, baby food items, feeding equipment, nappies and baby wipes. Newborn Essential Bundles can include items such as a pram, cot, crib, baby chair, baby carrier, feeding equipment, playmat, bedding/blankets, toiletries, nappies, nursing pads and clothing items. If the charity does not have an essential baby item requested for the family, it will purchase this item and put it in the Pack requested. Once fully made the pack or bundle is delivered out to the family directly to their home. 2020 saw the biggest rise in referrals with a 60% increase with over 4000 families receiving emergency Baby Food Packs

**BB&B Family Centre (main working area)**

The charity has developed a new Family Centre that offers families health and wellbeing and workshops alongside a 5 day a week drop-in center. An area of the center also doubles up as community shop that is open to the public 4 days a week. Those who frequent the charities shop to buy affordable, high quality new and used baby and child items form the core of the charities paying customers. All funds raised from the shop area sustains the charity thus allowing it to continue to help families in need. The center which also acts as a shop, drop off point for donations, working area for the charity's services and our main information point and is of great importance in the charities success. Due to the progress the charity has made over the years it now has a permanent visible presence which has greatly increased awareness, donations and funds all of which are a crucial ingredient in reaching out to, and helping families facing financial hardship.

**Report of the Trustees  
for the Year Ended 31 December 2021**

**Benefits to people and communities**

By providing families facing financial hardship in Scotland with Newborn Essential Bundles and Baby Food Packs the charity is benefitting the lives of those in need. The Newborn Essential Bundles and Baby Food Packs provided improve the lives of parents and children facing financial hardship. A family in need that receives a bundle or pack from Birth, Baby & Beyond will be reassured that their children will have clean and safe essential baby and child items along with essential food products at no cost. Both families receiving the bundle or pack, and those donating items to put in the bundles and packs are effortlessly helping each other. The Glasgow community comes together; parents are happy in the knowledge that their pre-loved baby and child items will be going onto families in need within the local community. The charity's new Family Centre that opened in October 2021 aims to compliment the bundles and packs families receive by offering more sustainable support in the form of a drop-in service along with free health and wellbeing workshops and classes.

**Environmental Benefits**

Energy Conservation

All of the items that the charity uses are new and used items that have been donated directly to the charity. More than 90% of the items donated to the charity would have ended up as landfill if another use was not found for them.

Waste Minimisation

By only using donations of new and used items the charity is reducing waste and reusing items for the remainder of the items life span.

Positive Environmental Management Issues

As a charity, the way in which it conserves energy and minimises waste helps the environment and is in turn eco-friendly. The charity reduces the number of items that end up as landfill, reuse secondhand items which in turn helps the environment and reduces unnecessary waste.

Economic Benefits

During 2020-2021 Birth, Baby & Beyond has created volunteering, work experience and training opportunities for those in the Glasgow community. The charity's working partnerships that are currently in place with professional bodies in Glasgow strengthen support available for families in need within the Glasgow community.

**Report of the Trustees  
for the Year Ended 31 December 2021**

**FUTURE DEVELOPMENTS**

2020-21 was a year of many challenges for the charity that led to a new direction. During 2020 the charity closed its public outlets such as the shop and events to the public like all third sector organisations but continued to support vulnerable families by providing an additional support in the form of Baby Food Packs. This was done via telephone referrals and contact free delivery, the charity saw an increase in service users of almost 60% at this time. From March 2020 to the present day the charity has continued to provide families with this additional support. At the end of 2020 the charity closed its retail shop and secured grant funding to develop a Family Centre to widen the charities reach and offer more sustainable support to those that needed it. During the pandemic, and while closed to the public the charity continued to positively impact families with free Newborn Essential Bundles and Baby Food Packs via referrals. The charity developed an online referral portal to allow families in isolation or suffering from Covid19 the chance to self-refer to receive support. Prior to opening the new Family Centre in October 2021, the charity was successful in securing a new sponsorship with Funstreet in Silverbun. The sponsorship developed well from summer 2021 and will continue into 2022.

The charities Family Centre opened in October 2021 and has since expanded the charities reach and opportunities to support families in need. A further benefit to the Family Centre opening was that the charity can now offer more sustainable support in the form of a weekly drop-in service for families, a meeting point for organisations to work in partnership with the charity and also doubled up as a community shop 4 days a week and a donation drop off point. In addition to securing funding to develop the Family Centre, at the end of 2021 the charity secured grant funding to install a heat pump and to purchase a van. The charities new Family Centre set an agenda in August 2021 to develop health and wellbeing classes for families such as baby massage, baby sensory, a coffee morning and a community fridge.

During **2020-2021** Birth Baby & Beyond achieved the following:

- Continued to increase the number of partnerships the charity has.
- Developed an online self-referral portal for those shielding or isolating.
- Saw a 60% increase in service users
- Developed an additional support in the form of Baby Food Packs
- Secured funding to develop a Family Centre.
- Secured funding to develop a Family Centre.
- Secured funding to purchase a van
- Set an agenda to offer more sustainable support to families
- Secured a sponsorship with Funstreet

During **2021-2022** Birth Baby & Beyond plan to do the following:

:

- Continue to increase the number of partnerships the charity has
- Continue to support families with newborn essential bundles and baby food packs
- Install a heat pump
- Launch a community fridge
- Start baby massage classes
- Start baby sensory classes
- Start a coffee morning
- Continue to secure Funstreet sponsorship

The charities accounts for 2020-21 clearly reflect the progress made to date, the funding that was secured and correctly reflects the charities finances going into 2022.

**Report of the Trustees  
for the Year Ended 31 December 2021**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Establishment of Birth, Baby & Beyond SCIO

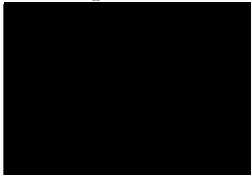
Application for incorporation as a Scottish Charitable Incorporated Organisation (SCIO) was successfully approved by the Office of the Scottish Charity Regulator (OSCR) on 17th December 2015. OSCR were satisfied that the organisation met the charity test and the legal requirements for being a SCIO, and entered it in the Scottish Charity Register. It is now an incorporated body having charitable status under the Charities and Trustee Investment (Scotland) Act 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

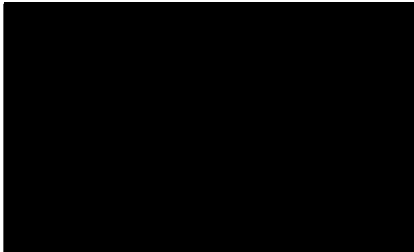
**Registered Charity number**

SC046217

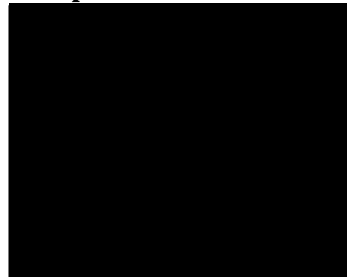
**Principal address**



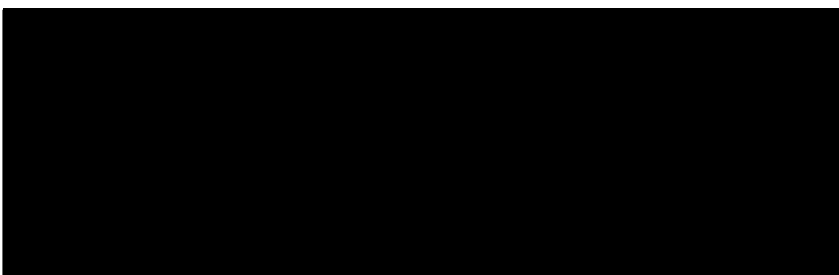
**Trustees**



**Independent Examiner**



Approved by order of the board of trustees on 28 April 2022 and signed on its behalf by:



## **Independent Examiner's Report to the Trustees of Birth, Baby & Beyond**

I report on the accounts for the year ended 31 December 2021 set out on pages seven to fifteen.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

### **Basis of the independent examiner's report**

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 trustees concerning any 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.

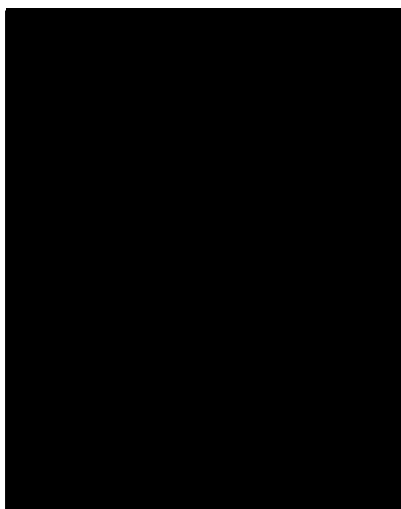
### **Independent examiner's statement**

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, the requirements
- to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
  - to prepare accounts which accord with the accounting records and to comply with Regulation 8 of the 2006 Accounts Regulations

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.



28 April 2022



**Statement of Financial Activities  
for the Year Ended 31 December 2021**

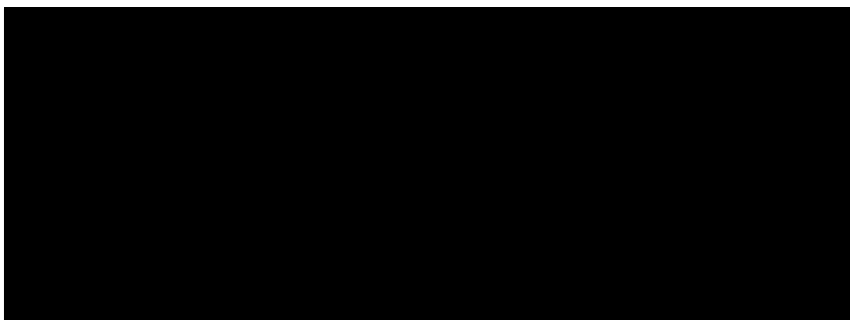
	Notes	Unrestricted funds £	Restricted funds £	31.12.21 Total funds £	31.12.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		28,039	-	28,039	63,686
<b>Charitable activities</b>	3				
Grant income		6,500	96,255	102,755	139,152
Other trading activities	2	11,157	-	11,157	11,949
Other income		26,521	-	26,521	9,050
<b>Total</b>		<u>72,217</u>	<u>96,255</u>	<u>168,472</u>	<u>223,837</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>	4				
Direct trading expenses		-	-	-	5,040
Direct charitable expenses		132,078	28,916	160,994	136,223
<b>Total</b>		<u>132,078</u>	<u>28,916</u>	<u>160,994</u>	<u>141,263</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>(59,861)</u>	<u>67,339</u>	<u>7,478</u>	<u>82,574</u>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		84,822	-	84,822	2,248
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>24,961</u>	<u>67,339</u>	<u>92,300</u>	<u>84,822</u>

## Birth, Baby & Beyond

### Balance Sheet 31 December 2021

	Notes	31.12.21 £	31.12.20 £
<b>FIXED ASSETS</b>			
Tangible assets	8	62,822	2,651
<b>CURRENT ASSETS</b>			
Debtors	9	19,278	-
Cash at bank		33,319	86,187
		<u>52,597</u>	<u>86,187</u>
<b>CREDITORS</b>			
Amounts falling due within one year	10	(23,119)	(4,016)
<b>NET CURRENT ASSETS</b>		<u>29,478</u>	<u>82,171</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		92,300	84,822
<b>NET ASSETS</b>		<u>92,300</u>	<u>84,822</u>
<b>FUNDS</b>	12		
Unrestricted funds		24,961	84,822
Restricted funds		67,339	-
<b>TOTAL FUNDS</b>		<u>92,300</u>	<u>84,822</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 April 2022 and were signed on its behalf by:



**Notes to the Financial Statements  
for the Year Ended 31 December 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, 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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities and Trustee Investment (Scotland) Act 2005. The financial statements have been prepared under the historical cost convention.

**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.

**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.

Long leasehold	- over the term of the lease
Motor vehicles	- 25% on reducing balance

**Taxation**

The charity is exempt from 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

2. OTHER TRADING ACTIVITIES

	31.12.21	31.12.20
	£	£
Shop income	<u>11,157</u>	<u>11,949</u>

3. INCOME FROM CHARITABLE ACTIVITIES

	Activity	31.12.21	31.12.20
		£	£
Grants	Grant income	<u>102,755</u>	<u>139,152</u>

Grants received, included in the above, are as follows:

	31.12.21	31.12.20
	£	£
Tesco - Groundwork	-	500
Robertson Trust	34,250	6,500
Rathbone	-	7,500
Celtic FC	-	13,700
First Por Ltd	-	26,215
Neighbourly Community Fund	-	800
TC Young LLP	-	2,000
Glasgow City Council	6,500	10,000
ERC General	-	7,500
Bank of Scotland Foundation	10,000	13,436
Mitchells Robertson	-	5,000
Weir Charitable Trust	-	5,040
Murray B M Clients	-	16,000
Scottish Government	-	21,961
Foundation Scotland	-	2,000
Annexe Communities	-	1,000
SCVO Adapt and Thrive	24,490	-
Scottish Childrens's Lottery	5,000	-
Commonweal Fund	5,000	-
DWF Charitable Foundation	3,000	-
The Skipton Building Society	1,600	-
The Hugh Stenhouse Foundation	1,875	-
Hugh Fraser Foundation	3,000	-
The Stafford Trust	5,040	-
The Soutar Charitable Trust	3,000	-
	<u>102,755</u>	<u>139,152</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs £	Totals £
Direct charitable expenses	159,538	1,456	160,994

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.21	31.12.20
Charitable	3	5

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	63,686	-	63,686
<b>Charitable activities</b>			
Grant income	39,461	99,691	139,152
Other trading activities	11,949	-	11,949
Other income	9,050	-	9,050
<b>Total</b>	124,146	99,691	223,837
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Direct trading expenses	-	5,040	5,040
Direct charitable expenses	41,572	94,651	136,223
<b>Total</b>	41,572	99,691	141,263

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

7. **COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>NET INCOME</b>	82,574	-	82,574
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>	2,248	-	2,248
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>84,822</u>	<u>-</u>	<u>84,822</u>

8. **TANGIBLE FIXED ASSETS**

	Long leasehold £	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>				
At 1 January 2021	-	7,913	2,607	10,520
Additions	<u>55,639</u>	<u>5,000</u>	<u>-</u>	<u>60,639</u>
At 31 December 2021	<u>55,639</u>	<u>12,913</u>	<u>2,607</u>	<u>71,159</u>
<b>DEPRECIATION</b>				
At 1 January 2021	-	6,035	1,834	7,869
Charge for year	<u>-</u>	<u>468</u>	<u>-</u>	<u>468</u>
At 31 December 2021	<u>-</u>	<u>6,503</u>	<u>1,834</u>	<u>8,337</u>
<b>NET BOOK VALUE</b>				
At 31 December 2021	<u>55,639</u>	<u>6,410</u>	<u>773</u>	<u>62,822</u>
At 31 December 2020	<u>-</u>	<u>1,878</u>	<u>773</u>	<u>2,651</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21	31.12.20
	£	£
Prepayments	19,278	-
	<u>19,278</u>	<u>-</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21	31.12.20
	£	£
Taxation and social security	3,375	3,375
Other creditors	19,744	641
	<u>23,119</u>	<u>4,016</u>

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds	Restricted funds	31.12.21 Total funds	31.12.20 Total funds
	£	£	£	£
Fixed assets	5,483	57,339	62,822	2,651
Current assets	23,493	29,104	52,597	86,187
Current liabilities	(4,015)	(19,104)	(23,119)	(4,016)
	<u>24,961</u>	<u>67,339</u>	<u>92,300</u>	<u>84,822</u>

12. MOVEMENT IN FUNDS

	At 1.1.21	Net movement in funds	At 31.12.21
	£	£	£
<b>Unrestricted funds</b>			
General fund	84,822	(59,861)	24,961
<b>Restricted funds</b>			
Bank of Scotland Foundation	-	10,000	10,000
The Hugh Stenhouse Foundation - Van Purchase	-	1,700	1,700
Building Fund	-	55,639	55,639
	<u>-</u>	<u>67,339</u>	<u>67,339</u>
<b>TOTAL FUNDS</b>	<u>84,822</u>	<u>7,478</u>	<u>92,300</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

12. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	65,717	(125,578)	(59,861)
Glasgow City Council	6,500	(6,500)	-
	<u>72,217</u>	<u>(132,078)</u>	<u>(59,861)</u>
<b>Restricted funds</b>			
Robertson Trust	3,101	(3,101)	-
Bank of Scotland Foundation	10,000	-	10,000
Scottish Childrens's Lottery	5,000	(5,000)	-
Commonweal Fund	5,000	(5,000)	-
DWF Charitable Foundation	3,000	(3,000)	-
The Skipton Building Society	1,600	(1,600)	-
The Hugh Stenhouse Foundation - Van Purchase	1,875	(175)	1,700
Hugh Fraser Foundation	3,000	(3,000)	-
The Stafford Trust	5,040	(5,040)	-
The Soutar Charitable Trust	3,000	(3,000)	-
Building Fund	55,639	-	55,639
	<u>96,255</u>	<u>(28,916)</u>	<u>67,339</u>
<b>TOTAL FUNDS</b>	<u>168,472</u>	<u>(160,994)</u>	<u>7,478</u>

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
<b>Unrestricted funds</b>			
General fund	2,248	82,574	84,822
	<u>2,248</u>	<u>82,574</u>	<u>84,822</u>
<b>TOTAL FUNDS</b>	<u>2,248</u>	<u>82,574</u>	<u>84,822</u>



**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021**

**12. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	106,646	(24,072)	82,574
Glasgow City Council	10,000	(10,000)	-
ERC General	7,500	(7,500)	-
	<u>124,146</u>	<u>(41,572)</u>	<u>82,574</u>
<b>Restricted funds</b>			
Robertson Trust	6,500	(6,500)	-
Rathbone	7,500	(7,500)	-
Celtic FC	13,700	(13,700)	-
First Por Ltd	26,215	(26,215)	-
Neighbourly Community Fund	800	(800)	-
Tesco - Groundwork	500	(500)	-
TC Young LLP	2,000	(2,000)	-
Bank of Scotland Foundation	13,436	(13,436)	-
Annexe Communities	1,000	(1,000)	-
Mitchelles Robertson	5,000	(5,000)	-
Weir Charitable Trust	5,040	(5,040)	-
Murray B M Clients	16,000	(16,000)	-
Foundation Scotland	2,000	(2,000)	-
	<u>99,691</u>	<u>(99,691)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>223,837</u>	<u>(141,263)</u>	<u>82,574</u>

**13. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2021.

**Detailed Statement of Financial Activities  
for the Year Ended 31 December 2021**

	31.12.21 £	31.12.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	28,039	63,686
<b>Other trading activities</b>		
Shop income	11,157	11,949
<b>Charitable activities</b>		
Grants	102,755	139,152
<b>Other income</b>		
HMRC JRS Grant	26,521	9,050
<b>Total incoming resources</b>	168,472	223,837
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	75,743	58,425
Shop rent	-	9,540
Insurance	2,424	2,274
Light and heat	3,330	3,830
Telephone and internet	1,164	1,318
Postage and stationery	965	947
Advertising and promotions	1,711	1,523
Clothing and purchases	53,272	43,626
Storage	5,100	5,000
Motor expenses	6,570	1,032
Subsistence	3,755	3,258
Repairs and renewals	3,725	3,151
Computer software	1,311	1,000
Charitable donations	-	4,000
Depreciation	468	1,012
	159,538	139,936
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	496	367
<b>Governance costs</b>		
Independent examiner's fee	960	960

This page does not form part of the statutory financial statements

**Birth, Baby & Beyond****Detailed Statement of Financial Activities  
for the Year Ended 31 December 2021**

	31.12.21 £	31.12.20 £
Total resources expended	160,994	141,263
Net income	7,478	82,574

This page does not form part of the statutory financial statements