

**THE DAUGHTERS OF DIVINE LOVE**  
**COUNCIL OF TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

**Financial review**

During the year to 31 March 2020, the charity generated income of £767,001 (2019 £819,696) from its principal activities. The rise in revenue in 2019 was due to a change in accounting policies which resulted in £166,066 written back from depreciation of properties.

**Plans for the future**

The trustees have been given the opportunity to purchase one of the properties which they currently rent. This is currently under review.

On behalf of the board of Council of Trustees

*Emilia*

.....  
Reverend Sister Emilia Arum

Trustee

Date...30/12/2021.....

**THE DAUGHTERS OF DIVINE LOVE**

**BALANCE SHEET**

**FOR THE YEAR ENDED**

**31 MARCH 2021**

**31 MARCH 2020**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	9	2,217,499	1,639,627
<b>CURRENT ASSETS</b>			
Cash in hand and Bank		522,646	31,992
<b>CREDITORS: Amount falling due within one year</b>	10	-42,579	-55,956
<b>Net Current assets/Liabilities</b>		480,067	-23,964
<b>Total Assets less Current Liabilities</b>		2,697,566	1,615,663
<b>CREDITORS: Amount falling due after one year</b>	11	-1,300,322	<u>-834,896</u>
<b>Net Assets</b>		<u>1,397,244</u>	<u>780,767</u>
<b>Income Funds</b>			
Unrestricted Funds:	12	85,000	85,000
Other charitable funds		<u>1,312,244</u>	<u>695,767</u>
<b>Total</b>		<u>1,397,244</u>	<u>780,767</u>

The board of Council of Trustees  
Approved

*Emilia*

.....  
Reverend Sister Emilia Arum

Trustee

Date...30/12/2021.....