

Label of Love Limited

Financial Statements

for the year ended 31st August 2020

Registered Office at End of Financial Year:

Label of Love Office
Cottingham Methodist Church
Hallgate
Cottingham
HU16 4BD

Registered Charity Number 1061328

Company Registration Number 3254510

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Label of Love Limited

Report of Trustees/Directors – Year Ending 31st August 2020

We believe that God made each individual person in His own image and gave us the potential to know the greatest love you can ever know; literally his “Label of Love”. So, every person, young or old, can hold their head high, and show off the ultimate label that says: “**You are amazing**”. Label of Love is a Christian charity that seeks to take this message to young people in the Hull and surrounding area.

Principally we do this through supporting young people in local primary and secondary schools: we run assemblies, take lessons, and hold workshops and youth events, all based implicitly, and where appropriate explicitly, on the values and impact that the Christian faith has on people. Alongside this we aim to build up their self-confidence, wellbeing and personal health through the medium of the arts. In this we have had regard to the Charity Commission’s guidance on public benefit when considering how activities will contribute to our overall aims and objectives.

The financial statements included here comply with the Charities Act 2011, the 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 (FRS 102)

1. ACTIVITY, ACHIEVEMENTS AND PERFORMANCE

Here is the range of activities that we have undertaken in the last 12 months.

WORK IN SCHOOLS

We have maintained the work we do in many primary and secondary schools, using music, dance, drama, games, discussion and activities to communicate our subject. Over the last 12 months we have delivered lessons, workshops and assemblies in several schools across Hull and East Yorkshire: -

- South Hunsley School
- Hornsea
- Archbishop Sentamu Academy
- Inman’s Primary

Unfortunately, our normal activities have been significantly impacted due to the pandemic situation and the closure of schools over the last 12 months. We have not been able to carry out our usual face-to-face activities during the second half of this reporting year but have maintained contact with schools and pupils via online activities and video productions.

We have continued to maintain a strong relationship with Archbishop Sentamu Academy including delivery of a combination of collective worship and lunchtime clubs for the autumn and spring terms.

Label of Love has a large portfolio of unique lessons and assemblies, which have been written by our schools' team. We can present a range of lessons to cover parts of the RE, PSHE and CITIZENSHIP curriculums, as well as offering RE revision sessions for Year 11 pupils. Our aim is to deliver these lessons in a fresh, relevant and interesting way, whilst maintaining an opportunity for the pupils to achieve their learning objectives.

ARCHBISHOP SENTAMU ACADEMY

The Label of Love team runs a weekly lunchtime club in partnership with the school's chaplain, Rev Ann Richards, averaging about 20 pupils per week.

During the year Label of Love has provided several weeks of collective worship sessions on a variety of themes.

WORK WITH THE LOCAL EDUCATION PARTNERS

REaction

REaction is an annual tour originally organised by a partnership between the East Riding LEA and the Anglican Diocese of York but now run by Label of Love and Sue Holmes (former RE co-ordinator for East Riding LEA) on a self-funding basis. A charge is made to participating schools to help fund the events, as well as obtaining grant funding where possible. The continuing feedback is very positive, and schools are very receptive to the events.

The aim of REaction is to bridge the gap between local primary and secondary schools. This is achieved by holding a day of workshops based on a theme from the RE curriculum for Y6 primary pupils which gives pupils an opportunity to mix with those other schools that will be going to the same secondary school in the September. REaction gives pupils the opportunity to explore aspects of the Christian faith in a creative and accessible way.

As these events are mostly scheduled for June, the main tour was unable to go ahead as planned. However, a couple of additional events in the autumn term at Hull Minster did take place. These events used the 'Sanctuary' programme of the previous year looking at modern day refugees and the medieval tradition of seeking sanctuary.

REaction 2

REaction2 has become another key part of the team's year. It is for year 2 primary pupils using the same successful format as REaction. Its aim is to give pupils an opportunity to explore aspects of the Christian faith in a secure environment, using creative mediums to communicate the subject. As it is usually held during the autumn term, it has not been impacted by the current pandemic.

Over 4 days at Beverley, Bridlington, North Ferriby and Inman's Primary school, pupils experienced a day of activities centred around a theme of 'Belonging'. They looked at how our lives are made up of lots of experiences and who we need to make the picture whole, who they feel was important to them, who they feel closest to and how they express that connection. They also looked at baptism and becoming part of God's family. The children enjoyed dance, music, drama and creative activities as well as more reflective sessions; the team again receiving excellent feedback that consolidates the trust teachers have in our brand.

REaction4

This more recent addition to the REaction calendar has now become a firm favourite. Using the same format as the other REaction events, it is held in March for pupils from years 4 & 5. This year's theme was 'Encountering' and the children used drama, music and reflective workshops to learn the different ways of encountering God – in the bible, in church, in nature. The venues for REaction4 this year were Beverley, Bridlington, Cottingham and Brough as well as a bespoke day in Inman's primary school. Unfortunately, due to the introduction of covid restrictions the events scheduled for Cottingham and Brough had to be cancelled as well as the Beverley event though going ahead having to be downsized to in-school programmes at Beverley Minster and Leconfield primary schools rather than the usual large-scale venue.

A new addition for this year was an early years' reaction event at Bridlington for reception and year 1 pupils. The day was themed around Creation and included sessions on singing, craft, storytelling and planting seeds.

OTHER WORK OF LABEL OF LOVE

YOUTHWORK

Hunsley Christian Youth Trust (HCYT)

Since the beginning of the school year, Label of Love has been contracted by HCYT to deliver sessions, assemblies and a lunchtime club in South Hunsley school on a monthly basis. Since the introduction of covid restrictions and school closures, we have turned to holding clubs and assemblies via zoom.

Beverley Schools Christian Trust (BSCT)

As of September 2019, Label of Love have been working with BSCT to run a lunchtime club at Longcroft school. However, this was stopped following the school closures because of covid restrictions.

During the months of lockdown, we have been working with them to produce a series of videos on mental health.

2. FINANCES & GOVERNANCE

INCOME AND FUNDING

Total income has risen this year. Donations has remained more or less level compared to last year, however activity income from REaction and schools work, grants and event income were all down on previous years. The increase has come from new contracted work and Job Retention Scheme payments.

- Donations have remained fairly level this year, with a small increase in standing orders as well as a more significant increase in individual one-off donations; however, there has been a slight reduction in gift aid received and church donations.
- Grant income has been received from the Hull & East Riding Charitable Trust and the Marsh Trust amounting to £2,400
- In such difficult and uncertain economic times, we are pleased that underlying income has remained robust.

EXPENDITURE

Total expenditure has fallen compared to the previous year despite the increase in salaries. This is due primarily to no longer running the van with its attributed costs. The team are to be congratulated on their cost control.

GOVERNANCE AND INTERNAL CONTROL

The Trustees/Directors continue to meet monthly to review and input into the work of Label of Love and receive a monthly overview of finances alongside the Project Manager's report and a staff member report. Cash flow is reviewed in more detail twice a year and particularly two months before the end of the financial year, when a budget for the next year is agreed based on current costs and income levels.

There is also a regular focus on processes and policies including an annual review of DBS checks – the trustees are grateful that the secretary has now been trained to manage this side of the work alongside the team.

APPOINTMENT OF TRUSTEES

The minimum number of trustees is three. The original trustees were the persons notified to Companies House as the first directors of the charity. Subsequently, trustees have been appointed by the annual general meeting in accordance with the regulations laid down in the Articles of Association.

New trustees are given a Trustee Induction Pack and description of responsibilities and are invited to meet with trustees, employees and volunteers.

A skills audit of the trustees is held from time to time, and when filling vacancies every effort is made to have regard for specialist skills that might be needed.

None of the trustees receives remuneration or other benefit from their work with the charity. Any conflicts of interest must be disclosed.

LABEL OF LOVE AS “GOING CONCERN”

Despite financial challenges across the whole third sector, Label of Love can demonstrate that it has been, and continues to be, managed in a financially sound way.

- It is not over-reliant on one form of funding, with donations from individuals and churches, alongside a few small grants, and direct support from schools.
- It is not subject to the major reductions in statutory funding that have occurred in the past few years.
- Ongoing monitoring of future funding is in place: 31.75 % of income was by regular standing order which is sufficient to cover the salaries of the staff for 5 months; there is an ongoing push to build up the number of regular givers as well as generate more event income.
- A budget is developed at the start of each financial year for review by the trustees. When staff leave the organisation, the trustees review the future funding position to consider the best options for future team shape in order to be financially prudent.
- The Charity has maintained liquid assets to cover at least 2 months of salaries; the staff understand this – for example, the project manager and team regularly review the cash flow specifically at designated trustee meeting.
- Finally, our accounts are inspected each year by a trained accountant and have been signed off without problem every time.

EXEMPTIONS FROM DISCLOSURE

None

FUNDS HELD AS CUSTODIAN TRUSTEES ON BEHALF OF OTHERS

N/A

RESERVES POLICY

The policy is to retain sufficient reserves to manage continuity and to provide cover for any unforeseen emergency expenditure, including salaries and when necessary, redundancy payments. At present three months expenditure are to be safeguarded as reserves with the current requirement being £6,000.

3. THE FUTURE

AIMS FOR 2020 - 2021

As Label of Love, we are still very passionate to see our work grow in both scale and depth. In 2020-21 we will particularly work on the following:

- Schools Team – We aim to continue to visit schools in the local area and provide Assemblies, Lunchtime Clubs, Workshops and Lesson Sessions. Our aim is to develop the relationships with more schools
- REaction & REaction2 & 4 – We will continue to be a part of the REaction team.
- Youth Activities – We will continue to offer our experience and services to youth organisations who need help with activities.
- Churches – We want to increase the number of churches that know about and support the work of the Charity
- Donations: We want to further develop our funding security through personal and church donations, especially with personal contact, and through grant income and one-off initiatives.

The Trustees approved this report on:

Signed Name..... Date.....

DIRECTORS' RESPONSIBILITIES

The Directors consider that the Company is entitled to exceptions from the requirement to have an audit under the provisions of the Companies Act 2006. No Shareholders have issued a notice under Section 476 requiring an audit. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit for the year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the Company.

DIRECTORS:

- Mr. D. Bower
- Mrs. J. Bower
- Mrs. W. Hunter
- Mrs. K. Kerr
- Mr. J Morris
- Mr. S Namih
- Mr. J Steel

SECRETARY: Mrs. W. Hunter

REGISTERED OFFICE: Label of Love Office
Cottingham Methodist Church
Hallgate
Cottingham
HU16 4BD

LEGAL AND EXECUTIVE INFORMATION

The name of the Company is LABEL OF LOVE LIMITED.

The governing documents are the memorandum and Articles of Association.

The Company is limited by guarantee and is a registered charity.

The Company Registration Number is 03254510.

The Charity Registration Number is 1061328.

The Company's bankers are Lloyds Bank plc.

The income and property of the Company shall be applied solely towards the promotion of its objects as set out in the Memorandum of Association.

OTHER INFORMATION

The Company is established for charitable purposes only, to promote, maintain, improve and advance the Christian Religion, particularly by the propagation of the Christian gospel through the arts, including the arts of drama, mime, dance, singing and music and to formulate, prepare and establish schemes therefore, provided that all objects of the Company shall be of a charitable nature, the Company may pursue such ancillary objects to its main objects.

FINANCIAL REVIEW

The results for the year are set out in the annexed financial statements.

BY ORDER OF THE BOARD

Signed: Date:

Name:

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of

On accounts for the year ended

Set out on pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the 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 accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed overleaf*):

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act
 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.

Signed



Date

Name

Relevant professional qualification or
body (if any)

Address

STATEMENT OF FINANCIAL ACTIVITIES: 01 September 2019 to 31 August 2020

rounded to nearest £

| INCOME | | notes | 2019-20 | | 2018-19 | | | |
|------------------------------|--|--------|-------------------|-------------------|----------------|-------------------|-----------------|--------------|
| | | | TOTAL | unrestricted | restricted | TOTAL | unrestricted | restricted |
| Donations | Church one-off donations | | £2,804 | £2,804 | | £3,142 | £3,142 | |
| | Business donation | | £5 | £5 | | | | |
| | Standing Orders | | £10,924 | £10,924 | | £10,590 | £10,590 | |
| | Individual gift aid donations | | £2,150 | £2,150 | | £2,575 | £2,575 | |
| | One off fundraising events | | £432 | £432 | | £298 | £298 | |
| | Gift aid from inland revenue | | £2,596 | £2,596 | | £3,392 | £3,392 | |
| Grants | Trust Funds / Grants | note 1 | £2,400 | £2,400 | | £2,450 | £2,000 | £450 |
| Activity income | Schools | | £480 | £480 | | £689 | £689 | |
| | Re-Action | | £4,020 | £4,020 | | £5,833 | £5,833 | |
| | One-off gigs | | | | | | | |
| | Contracted Income | | £4,328 | £4,328 | | | | |
| Investment income | Bank interest | | £6 | £6 | | £9 | £9 | |
| Other | Misc income | | | | | £113 | £113 | |
| | Job Retention Scheme | | £6,745 | £6,745 | | | | |
| | Insurance | | | | | £4,186 | £4,186 | |
| TOTAL income | | | 36889.54 | 36889.54 | | 33276.28 | 32826.28 | £450 |
| EXPENDITURE | | | | | | | | |
| Labour costs | Salaries | | £30,642 | £30,642 | | £25,749 | £25,749 | |
| | NIC | | £1,645 | £1,645 | | £1,281 | £1,281 | |
| | Training | | | | | £979 | 979 | |
| Project costs | Schools work | | £178 | £178 | | £298 | £298 | |
| | Re-Action | | £2,205 | £1,965 | £240 | £4,708 | £4,308 | £400 |
| | Equipment purchases | | | | | | | |
| | Equipment/venue hire + Bands | | £300 | £300 | | £236 | £236 | |
| | Other events costs (materials / publicity) | | | | | £430 | £430 | |
| | One off fundraising event costs | | | | | £39 | £39 | |
| Transport costs | Fuel + maintenance | | | | | £158 | £158 | |
| | Insurance | | | | | £908 | £908 | |
| | Travel expenses | | £484 | £484 | | £646 | £646 | |
| Premises costs | inc. Services | | £1,230 | £1,230 | | £1,290 | £1,290 | |
| Admin costs | Admin | | £935 | £935 | | £1,156 | £1,156 | |
| | IT consumables | | £1,302 | £1,302 | | £1,576 | £1,576 | |
| | Equipment & Public liability insurance | | £822 | £822 | | £995 | £995 | |
| Other costs | Subscriptions / gifts | | | | | | | |
| | Depreciation | | | | | | | |
| | Bank charges | | £60 | £60 | | £60 | £60 | |
| | Misc | | £143 | £143 | | £246 | £246 | |
| TOTAL expenditure | | | £39,946.05 | £39,706.05 | £240.00 | £40,754.98 | £40,355 | £400 |
| Transfer between accounts | | | | | | | | |
| Net movement in FUNDS | | | -3056.51 | -2816.51 | -240.00 | -7478.70 | -7528.70 | 50.00 |

Notes

1. grants given for general costs.

BALANCE SHEET as at 31 August 2020

rounded to nearest £

| notes | 2019-20 | 2019-20 TOTAL | | 2018-19 | 2018-19 TOTAL | |
|---|----------------|---------------|---------------|----------------|----------------|---------------|
| | TOTAL | unrestricted | restricted | TOTAL | unrestricted | restricted |
| Fixed assets total | | | | | | |
| Current assets cash at bank and in hand | £11,707.13 | £9,823 | £1,884 | £14,763.61 | £12,639 | £2,124 |
| So, NET ASSETS | £11,707 | £9,823 | £1,884 | £14,764 | £12,639 | £2,124 |
| FUNDS available | | | | | | |
| Opening balance | 14763.64 | £12,640 | £2,124 | 22242.34 | £20,168 | £2,074 |
| Adjustment to opening balance | | | | | | |
| Add surplus | -3056.51 | -£2,817 | -£240 | -7478.70 | -£7,529 | £50 |
| TOTAL | £11,707 | £9,823 | £1,884 | £14,764 | £12,640 | £2,124 |

Notes

- 1
- 2
- 3

- (a) For the period ended 31st August 2020, the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- (d) The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

DEPRECIATION CALCULATION (rate of 25% per annum of cost)

rounded to nearest £

| | | 2019-20 TOTAL | | | 2018-19 TOTAL | | |
|-----------------------------|---|---------------|----------|----------|---------------|----------|----------|
| | | Plant & Eq | Vehicles | TOTAL | Plant & Eq | Vehicles | TOTAL |
| Opening Balance at 1st Sept | Cost | £21,152 | £41,569 | £62,721 | £21,152 | £41,569 | £62,721 |
| | Depreciation | -£21,152 | -£41,569 | -£62,721 | -£21,152 | -£41,569 | -£62,721 |
| | Net Book Value | | | | | | |
| Changes in year | Additions | | | | | | |
| | Depreciation charge (inc. 25% of additions) | | | | | | |
| Closing balance at 31st Aug | Cost | £21,152 | £41,569 | £62,721 | £21,152 | £41,569 | £62,721 |
| | Depreciation | -£21,152 | -£41,569 | -£62,721 | -£21,152 | -£41,569 | -£62,721 |
| | Net Book Value | | | | | | |

Notes:

Depreciation policy is to write off assets over 4 years (25% per year)

| Actual cash at year end | TOTAL | unrestricted | restricted | TOTAL | unrestricted | restricted |
|-------------------------|----------------|---------------|---------------|----------------|----------------|---------------|
| Current | £2,921 | £2,921 | | £406 | £406 | |
| Business | £8,777 | £6,893 | £1,884 | £14,297 | £12,172 | £2,124 |
| Electronic Tariff | | | | | | |
| Petty cash | £9 | £9 | | £61 | £61 | |
| | £11,707 | £9,823 | £1,884 | £14,764 | £12,639 | £2,124 |

Re-Action

| | | | | | | |
|---------------|-----------|--|--|-----------|--|--|
| Debtors | Re-Action | | | Re-Action | | |
| IR (gift aid) | | | | | | |
| IR (refund) | | | | | | |
| Re-Action | | | | | | |
| Creditors | Re-Action | | | Re-Action | | |
| Rent | | | | | | |
| Telephone | | | | | | |

Notes on the accounts - – YEAR ENDED 31st AUGUST 2020

Accounting Policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) Basis of preparation

The financial statements have been prepared 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) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Label of Love 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 note(s).

b) Preparation of the accounts on a going concern basis

The accounts are prepared on a going concern basis. The trustees are not aware of any issues that would prevent this basis being used

c) Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

d) Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity heading:

Expenditure on charitable activities includes the costs of educational activities undertaken to further the purposes of the charity and their associated support costs.

e) Cash at bank and in hand

Cash at bank and cash 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.

f) Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the

obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

g) Financial instruments

The trust 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.

h) Pensions

Pensions are offered to the employees of the company through the Governments NEST scheme.

Legal status of the Charity

The Charity is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

Income Analysis

Income from donations and grants

| | 2020 | 2019 |
|--|---------------|---------------|
| Donations & gifts | 15,883 | 20,571 |
| Gift aid | 2,596 | 3,392 |
| General grants (provided by other charities) | 2,400 | 2,450 |
| Other | 6,751 | 45 |
| total | 27,630 | 26,458 |

The income from donations was £15,883 (2019: £20,571). This was boosted by the receipt of £6,745 from the Job Retention Scheme. The income from general grants was £2,400 which was all unrestricted. It comprised grants from the Marsh Trust and the Hull & East Riding Charitable Trust.

Income from charitable activities

| | 2020 | 2019 |
|-------------------|--------------|--------------|
| Reaction | 4,020 | 5,833 |
| Schools | 480 | 689 |
| Contracted Income | 4,328 | |
| One-off events | 432 | 298 |
| Total | 9,260 | 6,820 |

Expenditure Analysis

| | 2020 | 2019 |
|-----------------|---------------|---------------|
| Staff costs | 32,287 | 28,009 |
| Activity costs | 2,683 | 5,711 |
| Administration | 3,059 | 3,727 |
| Premises | 1,230 | 1,290 |
| Transport costs | 484 | 1,712 |
| Other | 203 | 306 |
| Total | 39,946 | 40,755 |

Analysis of Staff Costs

| | 2020 | 2019 |
|-----------------------|---------------|---------------|
| Salaries and Wages | 29,790 | 25,360 |
| Social Security costs | 1,645 | 1,281 |
| Pension Costs | 852 | 389 |
| Training | 0 | 979 |
| Total | 32,287 | 28,009 |

Staff Numbers

The average monthly head count was 3 staff (2019: 3 staff).

Corporation Tax

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

Tangible Fixed Assets

Depreciation is set at 25% per annum

Motor vehicles

| | |
|-------------------------------|---|
| Cost: as at 1/9/19 | 0 |
| Depreciation | - |
| Net book value: as at 31/8/20 | 0 |

Analysis of Assets between Funds

| | General funds | Designated funds | Restricted funds | Total |
|------------------------|---------------|------------------|------------------|--------|
| Cash at bank / in hand | 9,823 | | 1,884 | 11,707 |

Appendix 1: Overview of subjects that Label of Love can teach or present on: -

LESSONS:

- The Existence of God
- Worship
- Creation
- Moral Choices
- What is church?
- The Life of a Christian
- The life of Jesus
- Peer Pressure
- Bullying
- Gifts, Talents and Abilities
- Suffering
- Sex, Drugs and the Media
- The Love of Money
- Good & Evil
- Concern for others
- An Amazing Gift
- Christianity – Modern or Outdated?
- Generalisation, Prejudice and Discrimination
- What does it mean to follow Jesus?
- Wealth and Poverty
- Life after Death
- Christian Festivals
- The Journey of Life
- Jesus... who is He?
- Sin & Separation from God
- Christmas
- Relationships
- Punishment & Forgiveness
- Easter
- Believing in God
- Abortion
- Euthanasia
- Communication
- Crime
- Commitment
- There is only one you
- Revision Sessions
- Love & Marriage
- Suffering
- Slavery
- Dance workshops
- Drama workshops

ASSEMBLIES:

- Actions
- Thinking of Others
- Worries
- Child Poverty
- Charity
- You can make a difference
- Easter
- Christmas
- Gifts
- Persistence
- The world is the one thing we all have in common
- Life to the max
- Gifts, Talents and Abilities
- A question of Truth
- Children around the world
- Consequences
- Festival of Life
- Lent
- Precious Gifts
- The world's most dangerous Weapon – the tongue
- A Fresh Start
- Listen
- Teamwork
- Trust
- Harvest
- Self Worth
- The Price is Right
- Showing we are Trustworthy
- Amazing Grace
- Choosing the truth
- The Golden Rule

