

Chairman's Report

23 September 2021

During the past few weeks, life has seemed to be getting back to something relating to normal and I know my client has enjoyed being taken out again to shop, have coffee and just savour the fresh air. We still must be very careful, but I think the time has come for us to start looking to the future, planning fund raising events and perhaps restarting the Gentle Exercise classes.

Miranda has been marvellous during all the various lock downs and managed to secure money from various funds, for which we are very grateful. However, I am sure we now have to be more creative when appealing to other organisations, many of whom require a project to fund. I am sure the Gentle Exercise Classes fall into this category and perhaps we can even make 'encouraging new volunteers' into a project.

To start off the fund raising I am holding a coffee morning at my house on Wednesday 6 October, so I would like you to advertise it through your churches where possible and of course bring along your friends and neighbours. I have also mentioned it to Andrew, the vicar of St John's and asked him to remind the local churches that Careplus was set up by them and we need them to support us financially and would like them to ask their congregations for volunteers. The Masons are now beginning to meet face to face, so we may receive some more help from them, and Rotary say they have pencilled in a date for their Tea Party next year, so things really are beginning to happen. Our new Face Book page is now up and running and we had our final training last week. We may now be able to spread the name of Careplus through other websites simply by liking them !

I would now like to thank Miranda for all her work over the last year and for her diligence in keeping abreast of all the Covid updates and regulations, relating to our clients and volunteers and to John for managing our finances throughout these challenging times. Also a big thank you to all our volunteers who kept in touch with their clients, even if it was only by a telephone call, as I know a lot of elderly people have felt isolated and alone during the pandemic.

I hope 2022 will be a better year and Careplus will flourish as we attract more volunteers and funding.

Moira Morgan

Chairman of Careplus

CAREPLUS - Accounts for the year ended 31

Year 19/20 **General Fund**

Donations :

1,050	St John the Evangelist
4,211	St. Peter & St. Paul
100	Bromley Methodist
800	St Marys, Plaistow
	St. Andrews
1,680	Other donations
1,660	Mayor of Bromley "Charity of the Year"
4,000	Anon donation
1,252	Ellie Harmer "In Memoriam" donations
	Gift Aid
165	Membership subscriptions
	Merchants Taylors Trust
2,000	Yapp Charitable Trust
2,129	Other Fund raising
69	Interest

19,116	
=====	

Expenditure

475	Postage and telephone
322	Insurance
186	Printing and stationery
67	DBS costs
10,372	Volunteer Co-Ordinator salary and related costs
765	Volunteer and Co-Ordinator expenses
187	Just Giving
60	Bank charges

12,434	
=====	
6,682	Excess of Income over Expenditure for the year
=====	

Restricted Funds

Gentle Exercise Classes

6,115	Balance of Funds as at 1 April 2020
-3,600	Project expenses

2,515	
=====	

Year 19/20

Bromley Borough Community Fund

949	Balance of Funds as at 1 April 2020
0	Costs of project

949	
=====	

Balance of Funds as at 31 March 2021

General Fund

4,664	Balance as at 1 April 2020
6,682	Excess of Income over Expenditure for the year

Restricted Funds

2,515	Gentle Exercise
949	Bromley Borough Community Fund

14,810	
=====	

Statement of Assets and Liabilities at year end

9,490	Deposit with CBF Church of England Funds
13,623	Balance with CAF Bank

206	Cash
-8,509	Creditors and Grants received in advance

14,810	
=====	

Approved by the trustees on 15 April 2021 and signed on

Chairman

March 2021

800
199

800
450

1,116

5,982
6,000

332
200

5,000
2,000

6,215
54

£ 29,148
=====

256
322
105
19
10,392
120
216
70

£ 11,500
=====

£ 17,648
=====

2,515

0

£ 2,515
=====

949

£ 949
=====

11,346

17,648

----- 28,994

2,515

949

£ 32,458
=====

19,544

12,725

211

-22

£ 32,458
=====

their behalf

Treasurer

Independent Examiner's Report to the Trustees of

Careplus

Registered Charity No. 1061356

I report on the accounts of Careplus for the year ended 31 March 2021 which are set out on pages 1 and 2.

This report is made solely to the trustees in accordance with the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Careplus trustees are responsible for the preparation of the accounts; They consider that an audit is not required for this year under Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145 (5) (b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the District 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

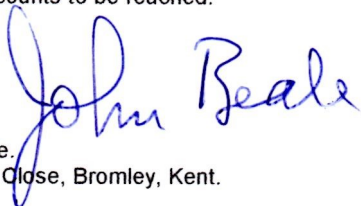
In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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



John Beale,
7 Foxbury Close, Bromley, Kent.