THE CAMBRIDGE FRIENDSHIP TRUST
OPERATING AS: LYN'S HOUSE CAMBRIDGE

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

REGISTERED CHARITY No 1187876
REGISTERED COMPANY No CE020646

THE CAMBRIDGE FRIENDSHIP TRUST
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

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The Trustees' Report

The Trustees present their report with the financial statements of the Charitable Incorporated Organisation for the year ended 31 August 2025. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the financial statements and comply with the charity's trust deed, applicable law and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities 2019 and the Companies Act 2006.

Registration as a Charity

The Cambridge Friendship Trust was incorporated as a Charitable Incorporated Organisation and registered with the Charity Commission for England and Wales on 11 February 2020 with the registration number 1187876. The registration with Companies House has the reference CE020468.

Charitable Objects

The Cambridge Friendship Trust works to relieve the needs of those with learning disabilities by supporting a community in Cambridge inspired by the ethos of the International Federation of L'Arche Communities offering friendship and hospitality to people with learning disabilities and fostering and supporting academic research and disseminating all useful results.

Who We Are

The Cambridge Friendship Trust (operating as Lyn's House) is a community of people with mixed abilities – some with and some without intellectual disabilities. We seek to build mutually transforming relationships within an atmosphere of friendship and acceptance.
Christian faith shapes our ethos and our life together. We are committed to finding ways to articulate and express what that means and to share our learning. The community is made up of people from an unusually wide range of Christian denominations and traditions. At the same time, we are open to people of all faiths and none and we value and celebrate the gifts and presence of each person.

Structure, Governance and Management

The operation of the Charitable Incorporated Organisation is governed by its Foundation Document. As a charity registered with the Charity Commission for England and Wales, HM Revenue Customs have recognised the charity for tax purposes. Since the charity only uses its funds for charitable purposes no taxation is then payable on the income or gains. The overall responsibility for the operations of the Charitable Incorporated Organisation and its finances is with the Trustees.

Trustees

The Trustees who have served during the year and subsequently are:
Professor David Ford
Mrs Barbara Bennett
Miss Anna Caffell
Revd Deborah Ford
Mrs Judith Gardom
Revd Anna Jones
Mr William McVey (resigned 8 July 2025)
Mr Jonathan Young
Prof Loraine Gelsthorpe (appointed 26 June 2025)
Dr Victoria Grebe (appointed 26 June 2025)
Mr Toby Payne (appointed 26 June 2025)

Appointment and Training of Trustees

The power to appoint and remove Trustees is vested with the Trustees. Under the terms of the Foundation Document there shall not be less than three, and not more than twelve, Trustees. Trustees are each appointed for a period of three years. On appointment each Trustee receives copies of the principal constitutional and policy documents of the Trust, with current and forward financial planning information. Trustees are provided with regular updates of relevant information from the Charity Commission and other relevant sources.

Achievements and Performance

Members of Lyn's House continue to meet regularly – both in smaller groups and as a whole community (see 'Core events' below) It has continued to actively look and plan into the future and its trustees organised a day facilitated by the International Futures' Forum using 'the 3 horizons' framework: https://www.internationalfuturesforum.com/three-horizons (March 2025) to help with this. The trustees have appointed a sub-group to follow up and build on the vision that emerged; and to plan when and how to share this with the wider community/other stakeholders.

The organisation has continued to develop its systems, policies and practices to ensure it meets and fulfils the expectations and requirements of the Charity Commission (including a gradual shift to Google WorkSpace as a platform to create, communicate and manage its work digitally).

The Trustees have continued to develop their membership and to encourage and nurture a younger generation of leaders: two new trustees were elected and began their terms of office in June 2025. A new treasurer was appointed following the planned retirement and resignation of our previous treasurer.

The Trustees also recruited and elected an external/third party 'Visitor' to the community -both to help Lyn's House to see itself - and to see things it might not see about itself – partly in response to the Independent Inquiry into allegations of sexual abuse by Jean Vanier within L'Arche.

During this reporting period, the Trustees have continued to build and nurture Lyn's House's relationship with Queens' College (its landlord) through collaboration and organising several events together (see below for details).

The fundraising committee meets regularly to review and plan fundraising – both to help with operational costs (primarily rental of a community room; food for midweek meals and a taxi account for members with intellectual disabilities to travel independently to Lyn's House events) – and for the Lyn's House project (see below). Along with many other small charities, our experience during this period has been that finding funds is increasingly difficult, and demands more time and energy than ever before.

Aims and Objectives

Lyn's House is the operating name of the Cambridge Friendship Trust. Lyn's House was founded in consultation with people with intellectual disabilities and their families in the Cambridge area. It gained charitable status (as the Cambridge Friendship Trust) in 2020.

Social isolation and stigma persist for people with intellectual disabilities. Mencap documents the reality of their ongoing impact, despite a shift to community-based models of care. Current financial pressures mean that providing and ensuring the quality and continuity of social care needed to counter them is often far from ideal – especially given growing professionalisation, where care providers are actively discouraged from developing friendships with those for whom they care. Research by the charity 'WAVE for Change' (2019) shows the importance of social contact in reducing negative attitudes and isolation, but demonstrates that people with and without intellectual disabilities rarely meet outside a social care or family setting.

Lyn's House was founded in 2013 not as a care provider, but as a community of friendship for people with and without disabilities. It has links with the University of Cambridge and many of its members are also members of the university.

Lyn's House seeks to counter the social isolation and stigmatisation of people with intellectual disabilities, but perhaps more importantly, fosters *mutual* enrichment and benefit in friendship among people of differing abilities. The experience of being valued for who they are in Lyn's House (rather than what they can achieve) has been important for people with intellectual disabilities, but equally meaningful for everyone involved: university academic and administrative staff, students, church workers, charity workers, parents, carers and family members, and professionals of different kinds and ages living and working in the pressurised, success-driven environment of a modern university & city.

A small residential community of young adults without intellectual disabilities forms part of the wider Lyn's House community. Each year, three individuals commit themselves to living in intentional Christian community and to participation in the life and wider community of Lyn's House – particularly in developing mutually enriching relationships with people who have intellectual disabilities. There has been a growing trend of residential members asking to stay in the residential community longer than the minimum one-year requirement– some for two years, some three. The trustees and a growing network of friends, supporters and longer-term volunteers in Cambridge and the surrounding area ensure longer term continuity in our commitment to members with intellectual disabilities.

The core events of Lyn's House are designed to fulfil our aims by enabling people to meet and spend time with each other in a safe, supported space, and to grow in mutual understanding and appreciation. We have sought to develop the kinds of activities which are natural ways that groups and friends would have time together. These events are planned and monitored in detail by a Steering group (12 members), which reports regularly to the Trustees.

Core events

- Fortnightly meals for small groups of people

Small groups of people meet to cook and eat together, to pray and to socialise in a relaxed atmosphere of friendship and mutual hospitality. The groups remain consistent across a whole year – and longer when possible -to allow relationships to grow and develop.
51 midweek meals took place (ranging from 5-9 regular participants in each) during this reporting period (involving a total of 102+ hours of engagement).

- Monthly tea parties

All members of the Lyn's House community are invited to share food, socialise and pray in an informal atmosphere. Family members are welcomed to these larger gatherings, which have become an important point of support and connection for the families and friends of those members of Lyn's House with intellectual disabilities. It is also a time for prospective members (those who have expressed an interest in learning more about Lyn's House) to visit and meet a range of those involved as a first step in discernment, before applying to be involved and beginning the formal recruitment process.

9 tea parties took place during this period (a total of 18+ hours of engagement) - with approximately 35 regular participants at each.

The main venue for tea parties has continued to prove a challenge in terms of noise, environment and space and the trustees have actively been considering and trying out alternative spaces.

Prayer

We continue to develop forms of praying which support faith and Christian life in ways meaningful and accessible to people of all intellectual abilities and across different Christian denominations and disciplines. This includes weekly online gatherings for a simple form of Night Prayer ('Compline') during university term time.

16 gatherings for Night Prayer took place during this period (20-30mins each) – with an average of 10 participants each time.

- Additional ad hoc events

In the current reporting year, these included: informal outings, a karaoke 'special', craft sessions, Christmas parties, barbecue, fireworks etc – including an annual visit (at the invitation of Queens' College, Cambridge) to their Advent Carol service and a summer picnic by the river in Queens' college.

- Induction, support and training

We provide these for young adults without intellectual disabilities who participate in the Lyn's House community in a variety of ways.

In so doing, we help non-disabled young adults to engage with their peers who have intellectual disabilities in ways which are respectful, mutual and safe. We also foster reflection and learning, helping them to value the presence and contribution of people with intellectual disabilities and to communicate this in other settings.

We provide regular one-to-one and community support for members of the resident community, together with regular safeguarding training, induction and ongoing supervision of all volunteers involved in Lyn's House.

- Outreach

Lyn's House seeks opportunities to communicate our work, and the value and gifts of people with intellectual disabilities, across a growing network of churches, colleges, student groups and supporters in and around Cambridge, and beyond.

In addition to numerous informal conversations and networking, formal speaking/publicity events have included: speaking and preaching preach about Lyn's House in local churches, theological colleges and University Colleges in Cambridge; participation in CamCan (The Cambridge Christian Action Network); contributing to work on theology and disability at St Edmund's College, Cambridge (through their Von Hügel Institute); involvement in 'Soulful Internship' training for L'Arche (UK) and contributing to the training/formational work of the Rose Castle Foundation in reconciliation work across difference.

Developing the academic dimension of our charitable purpose
Since November 2023, the Cambridge Friendship Trust has been engaged in a five-year Theological Action Research project, in partnership with the University of Aberdeen and its world-leading research Centre for Spirituality, Health and Disability. The project fulfils the 'research' dimension of the Cambridge Friendship Trust's charitable purposes, of 'fostering and supporting academic research and disseminating all useful results'.

During the reporting period, two of the anticipated four research activities have been completed and reflection is ongoing on the resulting data. Both the research activities and the reflective process have involved members of Lyn's House of all abilities in leading as well as participating.
The project leader has been invited to present on the research project to two conferences, one of which will lead to the publication of a book, and has contributed a chapter to a separate volume on reconciliation to be published in 2026.

Funding has been secured for the first three years of the project and fundraising is active and ongoing.

PUBLIC BENEFIT
The key public benefit Lyn's House provides is the relatively unique opportunity for adults with intellectual disabilities to meet and form friendship groups with others who are not members of their family or carers, and beyond their usual social settings with other adults with intellectual disabilities.

During this reporting period, the activities of Lyn's House have provided a regular benefit to 15 individuals with an intellectual disability.

Lyn's House provides multiple further benefits: both to members of our community (both those with and without intellectual disabilities) and to wider society within Cambridge and beyond – particularly in enabling mutual understanding and friendship across differences that all too often divide and separate people (age, gender, culture, faith, politics, socioeconomic status etc).

Once they become involved in the life of Lyn's House, most of our volunteers stay involved until they move away from Cambridge – and even then, stay in touch -both in the UK and all over the world - taking and sharing their experience and the ethos of Lyn's House into whatever/wherever they have moved on to (often jobs and careers with significant social impact).

During this period, the activities of Lyn's House have provided regular benefit and support to 18+ family members/carers/supporters of our disabled community members. As time progresses and some parents/carers are having to face the loss of a partner/fellow carer, along with other age-related diminishments, Lyn's House has provided an opportunity for them to talk openly about their concerns and future hopes/plans/challenges in relation to ageing and trying to ensure ongoing care and provision for their adult children (with intellectual disabilities) beyond their lifetime.

During this reporting period, at least 16 volunteers without intellectual disabilities were actively involved in the regular events of Lyn's House – many of them students at Cambridge University or young professionals living and working within Cambridge.

Others have become aware of (and some then involved in) Lyn's House through external events (see Core Events: 'Outreach' above).

People with intellectual disabilities and the contribution they make are often not visible. The work, activities and outreach of Lyn's House also aim to increase awareness about and the visibility of people with intellectual disabilities, and to increase understanding and valuing of their gifts.

The ongoing promotion and circulation of our publication A Kind of Upside-Downness (Jessica Kingsley, 2019) continues to contribute to this wider dimension of public benefit.

Financial review
Generous donations have been received regularly from individual local supporters. In addition we have gratefully received generous donations from The Leys School Cambridge, Jesus College and trusts and organisations both within and beyond Cambridge. We are truly appreciative, not only for all the financial contributions of £14,603 (2024: £9,697), but also for the support and encouragement.
A substantial range and number of social activities and events continued to be held during the year at a cost of £4,617 (2024:£5,403); the cost of taxis remains a substantial and necessary outgoing.
The result in the Unrestricted Fund was a surplus for the year of £19 (2024 deficit:£6,250).
The academic project in partnership with the University of Aberdeen started during 2024 and a further £50,000 was received, with the consequential costs of £49,545 becoming payable. The result in the Designated Fund was a surplus for the year of £455.
The balances carried forward at 31 August 2025 were thus: Unrestricted Fund £13,085 (2024:£13,066) and Designated Fund £30,683 (2024: £30,228)

Free reserves at 31 August 2025 were £12,752.

Post-Balance sheet events
Fundraising activity by the trustees continues to be a vital activity with a markedly positive effect.
The 'Growing in Friendship' academic project is continuing successfully in conjunction with the University of Aberdeen. Wider links with other academic institutions and organisations are being explored, as mentioned in the main body of the trustees' report.

Risk Management
The Trustees have examined the major strategic, business and operational risks which the organisation faces and confirm that systems have been established to identify the appropriate action to be taken to manage those risks. Continuing care is being exercised in relation to the COVID 19 pandemic and the Trustees have been guided by advice and assistance from public sources.
The Trustees are conscious of the requirements of compliance with legislation and best practice in respect of working with vulnerable adults and have taken detailed steps to ensure this is appropriately covered.

Reserves Policy
It is the intention of the Trustees to create a reserve sufficient to cover the annual standing costs of the organisation. With the increase in donations received during this period the Trustees are steadily moving towards achieving the £30,000 of unrestricted reserves that they consider to be prudent. In addition the Trustees continue to seek further funds to maintain the future work of the academic project that started in the Autumn of 2023.

Registered Office
The Lodge. 12-14 Grange Road. Cambridge. CB3 9DU

Bankers
Barclays Bank plc. Cambridge. Cambridgeshire

Responsibilities of the Trustees

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charitable incorporated organisation and of its incoming resources and application of resources, including income and expenditure, for the accounting period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then 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.
- and prepare the financial statements on the going concern basis unless it is not appropriate to assume that the company will continue on that basis.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable incorporated organisation and enable them to ensure that the financial statements comply with the relevant legislation. The Trustees are also responsible for safeguarding the assets of the charitable incorporated organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:

David F. Ford

Professor David Ford

13th May 2026

Date

THE CAMBRIDGE FRIENDSHIP TRUST
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the financial statements of the charity for the year ended 31 August 2025 which are set out on pages 8 to 13.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or

2. the accounts do not accord with those records; or

3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Stuart Berriman

Chater Allan LLP
7 Quy Court
Colliers Lane
Stow-cum-Quy
Cambridge
CB25 9AU

Independent Examiner: Stuart Graham Berriman BFP, FCA, FCCA

Date: 15 May 2026

THE CAMBRIDGE FRIENDSHIP TRUST
STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 AUGUST 2025

	Note	Unrestricted Funds General Fund	Designated Fund	Total Funds 2025	Total Funds 2024
		£	£	£	£
Income from:					
Donations and legacies		14,603	50,000	64,603	9,697
Other income					
Rents		22,148	-	22,148	20,718
Total Income		36,751	50,000	86,751	30,415
Expenditure on:					
Charitable activity					
Promotion of social inclusion	2	36,732	49,545	86,277	74,126
Total Expenditure		36,732	49,545	86,277	74,126
Transfer between funds		-			-
Net Income/(Expenditure) and net movement in funds for the year		19	455	474	(43,711)
Reconciliation of funds					
Total funds brought forward		13,066	30,228	43,294	87,006
Total funds carried forward		13,085	30,683	43,768	43,294

All income and expenditure derive from continuing activities.

THE CAMBRIDGE FRIENDSHIP TRUST
BALANCE SHEET
AS AT 31 AUGUST 2025

	Note	2025 £	2025 £	2024 £	2024 £
FIXED ASSETS					
Tangible fixed assets	4		333		666
CURRENT ASSETS					
Debtors	5	5,323		2,500	
Cash at bank and in hand		89,406		56,739	
		94,729		59,239	
CREDITORS					
Creditors due within one year	6	51,295		16,611	
NET CURRENT ASSETS			43,435		42,628
TOTAL ASSETS LESS CURRENT LIABILITIES			43,768		43,294
NET ASSETS			43,768		43,294
FUNDS OF THE CHARITY:					
Unrestricted funds	8		13,085		13,066
Designated fund	7		30,683		30,228
TOTAL FUNDS			43,768		43,294

Approved by the Board of Trustees and signed on their behalf by:

David J. Ford
.....
Professor David Ford

13th May 2026
.....
Date

1 ACCOUNTING POLICIES

1.1 Basis of preparation

The financial statements have been prepared under the historical cost convention. The charity constitutes a public benefit entity as defined by FRS 102. 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 issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011, the Companies Act 2006, and UK Generally Accepted Accounting Practice.

Description of Fund Types
Unrestricted Funds may be used for any purpose permitted by the Charitable Deed.
Restricted Funds are funds under the control of the Trustees, the assets and net income of which may be used only for certain purposes.

1.2 Going concern basis

The Trustees consider that the going concern basis is appropriate as additional funds were pledged and received in the subsequent year. Consequently they consider the ongoing reserves levels and expected investment income to be at sufficient levels to ensure that the Trustees can meet their financial obligations for the next 12 to 18 months and on that basis the Charity is a going concern.

1.3 Financial Reporting Standard 102 - Reduced Disclosure Exemptions

The Trustees have taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102:
- the requirement of Section 7 Statement of Cash Flows.

1.4 Income

Income is included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been me, the amount can be reasonably measured reliably and it is probable that the income will be received.
Donations and grants are treated as income when any conditions imposed by the donor concerning the transfer of funds have been met.
Income from activities to generate funds is treated as income in the period the event took place.

1.5 Expenditure

All expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be reliably measured.
Costs in relation to the administration of the charity are allocated to governance costs.

1.6 Tangible fixed assets

Assets transferred into the charity and those acquired subsequently are all furniture, fittings and equipment. Depreciation is prudently applied at 50% of their acquisition cost as there is an indeterminate life of each asset.
The Lease between The Cambridge Friendship Trust and The Queen's College of St Margaret and St Bernard (commonly called Queens' College in the University of Cambridge) is for one year at a time and therefore has no residual asset value.

1.7 Taxation

The charity is an exempt charity within the meaning of Schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK Corporation Tax purposes.

2 EXPENDITURE ON CHARITABLE ACTIVITY

Promotion of social inclusion

	Unrestricted Funds General Fund	Designated Funds	Total 2025	Total 2024
	£	£	£	£
Direct costs				
Use of the Community Room	8,712	-	8,712	8,712
Rent	21,288	-	21,288	20,718
Hospitality	1,642	-	1,642	1,813
Transport	2,975	-	2,975	3,243
Communications	221	-	221	235
Activities	404	-	404	54
Property costs	-	-	-	468
Insurance	629	-	629	394
Sundry expenses	49	-	49	-
Depreciation	333	-	333	668
Project costs	-	49,545	49,545	37,461
Support costs				
Governance				
Independent examination	480	-	480	360
Total	36,732	49,545	86,277	74,126

3 STAFF COSTS

No staff were employed during the year.
The Trustees received no remuneration or expenses during the year.

4 FIXED ASSETS

	Furniture & Equipment	2025 Total
	£	£
Cost or valuation:		
At 1 September 2024	5,492	5,492
Additions	-	-
At 31 August 2025	5,492	5,492
Depreciation:		
At 1 September 2024	4,826	4,826
Charge for the year	333	333
At 31 August 2025	5,159	5,159
Net book value		
At 31 August 2025	333	333
At 31 August 2024	666	666

5 DEBTORS

	2025	2024
	£	£
Other debtors	5,323	2,500
	5,323	2,500

6 CREDITORS: Due within one year

	2025	2024
	£	£
Creditors and accruals	51,295	16,611
	51,295	16,611

7 ANALYSIS OF DESIGNATED FUND

	Fund b/fwd	Income	Expenditure	Fund c/fwd
	£	£	£	£
Growing in Friendship	30,228	50,000	49,545	30,683
	30,228	50,000	49,545	30,683

Growing in Friendship - Growing in Friendship is a participative research project designed by and based in the Lyn's House community. It began in November 2023. The project seeks to investigate, better understand, and articulate the nature of Lyn's House as a Christian community of people with and without intellectual disabilities, and to share findings in a variety of ways both academic and non-academic.
The project is a partnership between Lyn's House and the University of Aberdeen's Centre for Spirituality, Intellectual Disability and Health. The project's output is envisaged as a series of academic and non-academic articles and presentations of its findings, and practical resources to assist the founding of similar communities in other settings.

8 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds General Fund	Designated Fund	Total Funds 2025
	£	£	£
Tangible fixed assets	333	-	333
Net assets/(liabilities)	12,752	30,683	43,435
Total net assets	13,085	30,683	43,768

9 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds General Fund	Designated Funds	Total Funds 2024
	£	£	£
Income from:			
Donations and legacies	9,697	-	9,697
Other income			
Rents	20,718	-	20,718
Total Income	30,415	-	30,415
Expenditure on:			
Charitable activity			
Promotion of social inclusion	36,665	37,461	74,126
Total Expenditure	36,665	37,461	74,126
Transfer between funds	-	-	-
Net Income/(Expenditure) and net movement in funds for the year	(6,250)	(37,461)	(43,711)