

**HOLY TRINITY YOUTH CENTRE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

---

## **HOLY TRINITY YOUTH CENTRE**

<b>CONTENTS</b>	<b>PAGE</b>
General Information	1
Annual Report of the Trustees	2-6
Independent Examiner Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10-15

**HOLY TRINITY YOUTH CENTRE**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

---

**GENERAL INFORMATION**

**CHARITY NAME**

HOLY TRINITY YOUTH CENTRE

**REGISTERED CHARITY NUMBER**

Charity Commission NI

NIC102166

Approved 28 April 2015

**CHAIRPERSON**

Mr Harry Hawkins

**CHARITY TRUSTEE'S**

Mr Harry Hawkins

Mrs Marguerite Toal

Rev Brendan Mulhall

Miss Marion Josephine Higgins

Miss Emma Courtney

Mr Martin Stafford

**PUBLIC ADDRESS**

Holy Trinity Youth Centre

2 Norglen Gardens

Belfast

BT11 8EL

**INDEPENDENT EXAMINER**

Tony Clarke

53 Andersonstown Road

Belfast

BT11 9AG

**BANKERS**

Ulster Bank Ltd

202 - 206 York Street

Belfast

BT15 1HY

## **ANNUAL REPORT OF THE TRUSTEES**

Trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' (FRS 102) in preparing the trustees report and financial statements of the charity.

### **Reference and Administrative Information**

The name of the charity's trustees at the date this report was approved are listed on page 1, together with the address of the principal office of the charity and the charity's registration numbers.

### **Structure, Governance and Management**

The management committee appoints the chairperson. The management committee appoints the treasurer, secretary and other officers as they decide. Holy Trinity Youth Centre governance is exercised by the management committee which is made up of men and women whose extensive experience in a variety of fields is invaluable to Holy Trinity on a voluntary and strongly committed basis.

Day-to-day management of the youth centre is headed by the senior youth worker in charge, assisted by a diverse staff team and volunteers. The worker in charge reports directly to the chairperson and management committee.

Administration and accounting oversight operate through regular recording of income and expenditure, forecasting budgets and re-profiling where necessary. The Youth Worker in Charge and Management committee oversee financial governance and agree any variances against income and expenditure.

Holy Trinity Youth Centre maintains effective skills audits to ensure personal and professional development of staff members and volunteers; this allows the team to continually deliver effective interventions to young people.

Holy Trinity Youth Centre is dependent on securing funding from a range of sources and operates under a banner of reliance on securing grants. Grants in excess of £10,000 were received from the following funder:

- Education Authority

We receive a number of other small grants and income from centre membership that allow us to function at a greater standard and enhance the operations of the centre. Smaller grants were received from:

- Belfast City Council
- Henry Smith Charity
- Co-operation Ireland
- Halifax Foundation NI

The introduction of the new pension requirements has seen an increase in salary costs that has reduced spend on services and programme areas. We strive to become financially sustainable and this continues to be our aim moving forward.

**ANNUAL REPORT OF THE TRUSTEES CONTINUED...**

**Programme Delivery**

Holy Trinity Youth Centre offered a plethora of programmes and activities that enhance and promote the holistic development of young people using our services. Programmes on offer include:

**West Belfast Peripatetic Youth Project**

Holy Trinity Youth Centre as Lead partner in a consortium of youth projects in West Belfast was awarded a grant by the Education Authority to coordinate the delivery of detached or street-based youth work in West Belfast. Developing Practice, Systems and Quality assurance mechanisms and working collaboratively with partners, agencies and organisations to support detached young people

**Educational and Emotional Support**

In March 2021 Holy Trinity Youth Centre received a Grant from the Halifax foundation to support the emotional well-being and educational attainment of 30 young people aged 8-20 through 1-1 support, academic and educational support and positive well-being activities, this

**HS Holiday Grant**

12 young people 11-13 participated on this project which provided the opportunity to take part on a all-day diversionary and fun based experience. This project was completed in the Context of COVID 19 pandemic and was delivered under the current guidance at that time.

**After schools**

Primary school children availed of our after schools programme which was available Tuesday, Wednesday and Thursday. This provided much needed respite to families and offered learning and social support through our homework club and various other activities. Approximately 65 children attended per session.

**Senior and junior member council**

The member councils ensured that young people were fully participative in the centre and had their voices heard on what opportunities should be available throughout the year. This was supported by youth workers who encouraged debate, planning and communication among their

**Outreach & Detached work**

Our trained outreach and detached team engaged with approximately 55 young people per evening in areas known for hotspots of socialising and at times risk-taking behaviours. The team provided support and alternatives for young people, including the opportunity to participate in our 'late night programme' as well as other available services.

**Digital Photography Project**

Holy Trinity Youth Centre facilitated a Digital life skills Project with the support of a small capital grant to secure the materials which has enhanced the digital competencies

## **ANNUAL REPORT OF THE TRUSTEES CONTINUED...**

### **Programme Delivery Continued...**

#### **Youth Centre**

The youth centre in general welcomes approximately 80 young people per day who participate in a range of programmes, activities and projects. The centre is a safe space to interact with others and supports physical, emotional, spiritual and social wellbeing.

#### **Family Support**

We have a family support worker who engages with families within the community and provides much needed support to those who are experiencing hardships. This work is undertaken with complete discretion, with maximum confidentiality for those availing of the service.

#### **Fresh Start**

The Fresh Start programme is designed to engage young people who are deemed to be at high risk from paramilitaries, or becoming at risk from paramilitaries both directly and indirectly. The Fresh Start team engage with both the young person and their family to provide support and encourage alternative lifestyle opportunities.

The centre offers a range of other opportunities that enhance the development of young people and we continually seek to improve our services. We have developed partnerships with statutory, voluntary, community and private stakeholders who provide a range of supporting mechanisms.

### **Financial Management**

The Treasurer for the management committee is Mrs. Marguerite Toal who has responsibility for ensuring that the centre meets all of its legal and financial accountability and policy requirements. The centre continues to operate on a grant giving basis and our accounts are based on a cost heading system that ensures we operate only to the amount of grants provided by different bodies and within our own fundraising efforts.

The challenge for the year ahead must be to become more sustainable. We will look to address the sustainability issue through the creation of new income streams that will ensure we reduce our dependency upon grant aid.

### **Summation**

Holy Trinity Youth Centre continues to provide a much needed service to the young people of Turf Lodge and the wider community. We continue to plan and deliver numerous programmes through our staff team, who continue to commit their time and effort all year round. Staff morale and dedication is invaluable to the centre and its many service users.

Although financially we continue to remain reliant on grants, we continually explore new opportunities to become more sustainable and self-sufficient. We will continue to apply for additional funding from a range of streams that will allow the delivery of new and exciting projects.

**ANNUAL REPORT OF THE TRUSTEES CONTINUED...**

**Summation Continued...**

The management committee remain fully dedicated to the centre and provide a wealth of knowledge, experience and advice on all strategic and operational functions that ensure the centre continues to provide a quality service to young people.

We are aware that challenges will continue to present themselves in the coming year and we are ready to overcome them, ensuring the continuation of our much needed and vital service to the young people of Turf Lodge.

**Financial review**

The results for the year are set out on page 9 & 10. The charity returned net outgoing resources for the year of (£100,729) (2021:£87,326). At 31 March 2021 the total funds of the charity amounted to £54,571 (2021:£155,299) of which restricted funds were £70,720 (2021:£139,480) and (£16,149) (2021:£15,819) were unrestricted.

**Reserves policy and going concern**

Of the total funds reported above, £150,249 is made up of cash at the bank. The trustees are confident that the cash reserves, together with expected future incomes, will be sufficient to meet the working capital requirements for the forthcoming year. The trustees have also considered the extent to which existing activities and expenditure could be curtailed, should the need arise.

**ANNUAL REPORT OF THE TRUSTEES CONTINUED...**

**Plan for the future**

To maintain the same level of services in the area.

**Structure, governance and management**

Holy Trinity Youth Centre is a registered charity, number NIC102166 and is governed by its constitution.

New trustees are appointed when appropriate. Suitable candidates are considered on the basis of their skills, experience and sympathy with the aims of the charity. New trustees will be agreed at a trustees meeting before being invited to join.

**Responsibilities of Trustees**

As the charity's trustees we are aware of our responsibilities for the preparation of the accounts

It is also our responsibility to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are responsible and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with CCNI guidelines. The Trustees are also responsible for safeguarding the assets of the charity and hence to take reasonable steps to prevent and detect fraud and other irregularities.

**Disclosures of Information to Independent Examiners**

To the knowledge and belief of the Trustees there is no relevant information of which the organisation's independent examiners are not aware. The Trustees have taken all the necessary steps of which they are aware, provided relevant information and established that the organisation's independent examiners are aware of the information.

Signed on behalf of the board of the Trustees



---

Mr Harry Hawkins  
Chairperson

06.12.22

---

Date

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HOLY TRINITY YOUTH CENTRE ON THE UNAUDITED FINANCIAL STATEMENTS**

I report on the accounts of Holy Trinity Youth Centre for the year ended 31 March 2022, which are set out on pages 8 and 9.

**Respective responsibilities of charity trustees and the examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

**Basis of Independent Examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It was also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- 1 That accounting records were not kept in accordance with section 63 of the Charities Act
- 2 That the accounts do not accord with those accounting records
- 3 That the accounts do not comply with the accounting requirements of the Charities Act
- 4 That there is further information needed for a proper understanding of the accounts to be reached.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



---

Tony Clarke FCPA  
53 Andersonstown Road  
Belfast, BT11 9AG

Date:

6.12.22

**HOLY TRINITY YOUTH CENTRE**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)**

	Note	Unrestricted £	Restricted £	Year to 31-Mar-22 TOTAL £	Year to 31-Mar-21 TOTAL £
<b>Income from:</b>					
Generated Funds	2	31,239	-	<b>31,239</b>	30,151
Charitable Activities	3	-	467,477	<b>467,477</b>	382,513
<b>Total Income</b>		<b>31,239</b>	<b>467,477</b>	<b>498,716</b>	<b>412,664</b>
<b>Expenditure on:</b>					
Costs of Generating funds;					
Charitable Activities	5	63,144	535,517	<b>598,661</b>	324,212
Governance Costs	6	64	720	<b>784</b>	1,126
<b>Total Expenditure:</b>		<b>63,208</b>	<b>536,237</b>	<b>599,445</b>	<b>325,338</b>
<b>Net income / (Expenditure)</b>		(31,969)	(68,760)	<b>(100,729)</b>	87,326
<b>Transfers between funds</b>		-	-	-	-
<b>Net movement in funds</b>		(31,969)	(68,760)	<b>(100,729)</b>	87,326
<b><u>Reconciliation of funds</u></b>					
<b>Total funds brought forward</b>	10	15,819	139,480	<b>155,299</b>	67,974
<b>Total funds carried forward</b>	10	<b>(16,149)</b>	<b>70,720</b>	<b>54,571</b>	<b>155,300</b>

The statement of financial activities includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

The notes on page 10 to 15 form an integral part of these accounts

**HOLY TRINITY YOUTH CENTRE**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**BALANCE SHEET**

	Note	<u>2022</u> £	<u>2021</u> £
<b>Current Assets</b>			
Cash at bank		150,249	199,881
Debtors	7	-	-
		<u>150,249</u>	<u>199,881</u>
<b>Creditors:</b> amounts falling due within one year	8	<u>(95,679)</u>	<u>(44,582)</u>
<b>Net Current Assets</b>		<u>54,570</u>	<u>155,299</u>
<b>Total Assets less Liabilities</b>		<u><u>54,571</u></u>	<u><u>155,299</u></u>
<b>Funds</b>			
Restricted	10	70,720	139,480
Unrestricted	10	<u>(16,149)</u>	<u>15,819</u>
<b>TOTAL FUNDS</b>		<u><u>54,571</u></u>	<u><u>155,299</u></u>

The financial statements were approved by the board of directors on 06.12.22 and were signed on their behalf by:



Mr Harry Hawkins  
Trustee

06.12.22  
Date

## **NOTES TO THE ACCOUNTS**

### **1 Accounting policies**

#### **Charity information**

Holy Trinity Youth Centre is a registered charity in Northern Ireland - CCNI Number: NIC102166. The registered office is: 2 Norglen Gardens, Belfast, BT11 8EL.

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards for Smaller Entities and the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" effective January 2015. This has been adopted in these financial statements. The principal accounting policies are set out below.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

#### **1.2 Going concern**

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### **1.3 Charitable funds**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used.

#### **1.4 Incoming resources**

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods and services provided in the normal course of business, net of discounts, VAT and other sales related taxes.

## **NOTES TO THE ACCOUNTS CONTINUED...**

### **1.5 Resources expended**

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.

The charity is below the charity audit threshold and therefore is exempt from reporting expenditure on an activity basis. The charity has opted to report by the nature of expenditure rather than on an activity basis.

### **1.6 Tangible fixed assets**

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Equipment	25% reducing balance
-----------	----------------------

### **1.7 Cash and cash equivalents**

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

### **1.8 Financial instruments**

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously

**NOTES TO THE ACCOUNTS CONTINUED...**

**1.9 Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

**1.10 Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

**1.11 Derecognition of financial liabilities**

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

**1.12 Employee benefits**

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

**1.13 Critical accounting estimates and judgements**

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

**HOLY TRINITY YOUTH CENTRE**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**NOTES TO THE ACCOUNTS CONTINUED...**

**2 Generated Funds**

	<b>2022</b>			<b>2021</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>TOTAL</b>	<b>TOTAL</b>
	<b>Funds</b>	<b>Funds</b>	<b>Funds</b>	<b>Funds</b>
	£	£	£	£
Generated income	31,239	-	<b>31,239</b>	30,151
<b>Totals 2022</b>	<b>31,239</b>	-	<b>31,239</b>	<b>30,151</b>
<b>Totals 2021</b>	<b>30,151</b>	-	<b>30,151</b>	

**3 Activities for generating funds**

	<b>2022</b>			<b>2021</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>TOTAL</b>	<b>TOTAL</b>
	<b>Funds</b>	<b>Funds</b>	<b>Funds</b>	<b>Funds</b>
	£	£	£	£
Grants	-	467,477	<b>467,477</b>	382,513
<b>Totals 2022</b>	-	<b>467,477</b>	<b>467,477</b>	<b>382,513</b>
<b>Totals 2021</b>	<b>8,072</b>	<b>374,441</b>	<b>382,513</b>	

**4 Staff Costs and Numbers**

	<b>2022</b>	<b>2021</b>
	£	£
Wages and Salaries	302,504	203,708
	<b>302,504</b>	<b>203,708</b>

No employee received emoluments of more than £60,000 (2021: None)

The average monthly number of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

	<b>2022</b>	<b>2021</b>
	Number	Number
	13	11

**NOTES TO THE ACCOUNTS CONTINUED...**

**5 Expenditure on charitable activities**

Analysis of resources expended

	<b>2022</b>			<b>2021</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>TOTAL</b>	<b>TOTAL</b>
	<b>Funds</b>	<b>Funds</b>		
	£	£	£	£
Cleaning	423	-	<b>423</b>	596
Programme costs	-	228,450	<b>228,450</b>	62,294
Insurance	-	-	-	2,775
Light, Heat and Water	3,192	5,850	<b>9,042</b>	7,748
Repairs and maintenance	193	-	<b>193</b>	366
Sundry expenses	2,657	4,764	<b>7,421</b>	760
Telephone	249	-	<b>249</b>	2,522
* Pension	50,377	-	<b>50,377</b>	43,442
Wages and salaries	6,051	296,453	<b>302,504</b>	203,708
<b>Total 2022</b>	<b>63,144</b>	<b>535,517</b>	<b>598,661</b>	<b>324,212</b>
<b>Total 2021</b>	<b>-</b>	<b>324,212</b>	<b>324,212</b>	
6 Accountancy	-	720	<b>720</b>	1,080
Bank Fees	64	-	<b>64</b>	46
<b>Total 2022</b>	<b>64</b>	<b>720</b>	<b>784</b>	<b>1,126</b>
<b>Total 2021</b>	<b>-</b>	<b>1,126</b>	<b>1,126</b>	

**7 Debtors**

	<b>2022</b>	<b>2021</b>
	£	£
Grants Receivable	-	-
Prepayments	-	-
	<b>-</b>	<b>-</b>

\* Holy Trinity Youth Centre have recently been accepted into the NI teachers pension this had taken some time to get confirmation that youth workers are eligible.

The reason it had taken so long was due to clearances and back long with Covid19, Holy Trinity Youth Centre have just recently received correspondence from NI teachers Pension to state that the Charity can start making payments. The amount in the balance sheet represents an accumulation of 4 years of pension at 25% employers contributions.

**NOTES TO THE ACCOUNTS CONTINUED...**

<b>8 <u>Creditors</u></b>	<b><u>2022</u></b>	<b><u>2021</u></b>
	£	£
Trade Creditors	1,860	1,140
Pension liability	93,819	-
Accruals & Deferred Income	-	-
	<b>95,679</b>	<b>1,140</b>
	<b>95,679</b>	<b>1,140</b>

**9 Independent examiner's remuneration**

The independent Examiner's remuneration amounts to an Independent Examination fee of £720 (2021 - £720)

<b>10 <u>Funds</u></b>	Balance at 1 April 21	Movement in Incoming	Resources Outgoing	Transfer of Funds	Balance at 31 March 22
	£	£	£	£	£
<b><u>Restricted funds</u></b>					
Education Authority	139,480	452,096	(520,856)	-	70,720
Belfast City Council	-	5,062	(5,062)	-	-
Halifax	-	6,170	(6,170)	-	-
Coperation Ireland	-	2,500	(2,500)	-	-
Henry Smith	-	1,650	(1,650)	-	-
<b>Total restricted funds</b>	<b>139,480</b>	<b>467,477</b>	<b>(536,237)</b>	-	<b>70,720</b>
<b><u>Unrestricted funds</u></b>					
General	15,819	31,239	(63,208)	-	(16,150)
	<b>15,819</b>	<b>31,239</b>	<b>(63,208)</b>	-	<b>(16,150)</b>
<b>Total funds</b>	<b>155,299</b>	<b>498,716</b>	<b>(599,445)</b>	-	<b>54,570</b>

**11 Post-Balance Sheet Events**

Nothing to report.

**12 Related Parties**

The Charity does not have any related parties.

**13 Trustees remuneration & expenses**

During the year, no Trustees received any remuneration (2021 - £NIL).

During the year, no Trustees received any benefits in kind (2021 - £NIL).

During the year, no Trustees received any reimbursement of expenses (2021 - £NIL).

