

**REGISTERED COMPANY NUMBER: 07247070 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1138073**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 May 2021  
for  
UK Homes 4 Heroes Pride And Passion Ltd

A Star Accountancy Limited  
Chartered Certified Accountants  
19 Beech Avenue  
Sidcup  
Kent  
DA15 8NH

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for the Year Ended 31 May 2021

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Report of the Trustees  
for the Year Ended 31 May 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2021. The trustees have adopted the provisions of 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 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The charity's purposes, as set out in the Articles of Association, are to;

- promote understanding of ex-service personnel,
- advance the care of ex-service personnel,
- organise events and activities to generate income for the charity, and
- facilitate the purchase or management of short term accommodation for ex-service personnel.

### **Significant activities**

In common with most other charities this was a particularly difficult year in view of Covid 19 & related restrictions, which curtailed many normal activities & events, affecting our ability to raise funds from donations at those events etc, which is normally a major source of income.

Never the less the trustees & volunteers rose to the challenge & we were able to continue to provide support & counseling services along with food & supplies via our outreach services helping to feed the homeless at the times were permitted to do so.

We would also like to thank;

**Hargolds Trading Limited**, who have continued to support UK Homes 4 Heroes Pride & Passion Since 2013 to include monthly donations to the Charity through the Sales of Squaddie Bars (flapjacks), which are made on the premises down in The Grove, Derril, Holsworthy, EX22 6YA.

The charity acquired a Mobile Home in a residential park in February 2020 to provide weekly breaks to ex service personnel, who it is considered would benefit from the opportunity of some respite from their daily lives.

Bookings were taken & the unit was brought into immediate use, however Covid 19 restrictions introduced in March 20 resulting in booking cancellations as it was not possible to provide this service throughout most of the financial year. It was hoped that the facility could be provided from Spring 2021 Covid restrictions permitting.

In view of the demand for the service, a second Mobile Home was also required in May 2021 in order to increase the availability of the service as & when restrictions are lifted to enable us to do so.

### **Public benefit**

#### How our activities deliver public benefit

In accordance with section 4 of the Charities Act 2006, the directors have due regard to the guidance published by the Charity Commission on the requirement that the objectives and work undertaken by the charity are in line with charitable objectives and do provide for benefit for the public.

The charity has enabled homeless ex-service personnel, both men and women, to move towards enjoying a fulfilling life.

By working with individuals and organisation, the charity has enabled them to be re-housed and settled back into the community. There is ongoing support from the charity's outreach teams.

More information can be found on our website [www.ukhomes4heroes.org.uk](http://www.ukhomes4heroes.org.uk).

### **Volunteers**

The Trustees would like to express their thanks to the volunteers, who are an essential part of the charity's infrastructure and without whose support, the charity could not continue to operate.

Report of the Trustees  
for the Year Ended 31 May 2021

## **OBJECTIVES AND ACTIVITIES**

### **Principal sources of funds:**

Normally the main funding of the charity during the year is from donations, primarily from the **Just Giving website:** (<https://www.justgiving.com/UKhomes4heroes> ) £17,444 (2020 £44,179 ), plus this year £5173 (2020 £7,728) was also generated from the **Paypal Giving Fund UK.**

A Virtual Fitness event was held on Armistice day for the 2nd year raising £1954.

We were successful in obtaining Grant finance during the year totalling with the assistance of a specialist Fund Raiser.

This included restricted grants to assist specifically with our Outreach service for provision of food to the homeless, plus an element of unrestricted Core-funding to enable the charity to continue on despite the difficulties experienced during the year.

In addition the charity also normally relies upon collections at events, along with the sale of merchandising, which was considerably down during the year due to cancellation of events etc.

The charity also received a legacy of £23,896

We are particularly grateful for all who have donated and or generated sponsorship income during this difficult time.

## **FINANCIAL REVIEW**

### **Reserves policy**

The directors have reviewed the free level of reserves maintained, which are represented by unrestricted funds not committed or invested in tangible fixed assets. The aim is to maintain reserves at a level to ensure that there should not be a reduction in income that the service could continue for at least three months at current rates of expenditure.

The unrestricted reserves at the balance sheet date were **£122,880** (2020 £89,462) which covers at least three months regular expenditure..

### Review of The Financial Position.

The results for the year are set out on pages 6 to 13.

The charity is generally dependent entirely on voluntary donations and we are grateful all of the support given this year.

In addition grants were received during the year to support the charity's outreach work & outdoor soup kitchen during Covid 19 restrictions.

**Income decreased to £133,850** (2020 £139,413).

**Expenditure increased to £100,432** (2020 £97,204)

**This has meant that there was an overall funds inflow of £33,418** (2020 £42,209). leaving total funds of carried forward of **£122,880** (2020 £89,462) .

## **FUTURE PLANS**

Given the restrictions imposed in March 2020 the charity were unable to physically attend events for most of the year.

However, the trustees & volunteers concentrated their efforts on outreach services providing meals to those in need in the community during lockdown, over & above the levels already normally provided pre lockdown.

The charity is looking to expand its activities & hoping to be in a position to participate in Events as restrictions are hopefully gradually lifted during 2021/22.

Report of the Trustees  
for the Year Ended 31 May 2021

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The organisation is a charitable company, limited by guarantee, incorporated on 7 May 2010 and registered as a charity on 16 September 2010. The company is governed by its Articles of Association which set out the objects and powers of the charitable company. The directors have used powers granted to them in the Articles to make rules for its operation.

In the event of a winding up of the company, members are required to contribute an amount not exceeding £10.

### **Recruitment and appointment of new trustees**

The directors of the charitable company ("the charity") are its trustees for the purposes of charity law and throughout this report are collectively referred to as the directors. The directors serving during the year and since the year end are set out on page 1.

As set out in the articles of association, there should not be less than three directors. At each Annual General Meeting, one third of members shall retire from office. Retiring directors are eligible for re-election.

All directors who give their time voluntarily, receive no benefits from the charity and are recruited from user groups and volunteers who have an interest in the welfare of ex-service personnel.

### **Organisational structure**

The work of the Company and charity is overseen by a Board of Trustees who meet at regular intervals to provide strategic direction and monitor and review the work of the Trust.

During the year the Board met formally on several occasions, as well as numerous ad-hoc and informal meetings. Board meetings include members of volunteer staff as appropriate.

The day-to-day running of the charity and local operations are carried out by volunteers, under the leadership of two of the Directors James Jukes and Michelle Thorpe, who regularly report to the board and have delegated authority within terms approved by the Trustees, for operational matters, including finance, health and safety, security and administration.

From April 2017 Michelle Thorpe has started to draw a salary as disclosed in these financial statements in respect of administrative services, event management and the provision of services to Homeless Ex Service Personnel.

No salary is paid to her in respect of any services provided, in respect of her duties as a Trustee.

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Company number**

07247070 (England and Wales)

### **Registered Charity number**

1138073

### **Registered office**

Unit 4, Oyster Bay  
St. Augustines Business Park  
Estuary Close  
Whitstable  
Kent  
CT5 2FF

### **Trustees**

J Jukes MBE Director - Chair  
Miss M Thorpe Director  
C Vidler Director

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Company Secretary**

### **Independent Examiner**

K D Hardie  
FCCA  
A Star Accountancy Limited  
Chartered Certified Accountants  
19 Beech Avenue  
Sidcup  
Kent  
DA15 8NH

## **TRUSTEES' RESPONSIBILITY STATEMENT**

The trustees (who are also the directors of UK Homes 4 Heroes Pride And Passion Ltd for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that 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 Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website.

Approved by order of the board of trustees on 29 March 2022 and signed on its behalf by:

J Jukes MBE - Trustee

**Independent examiner's report to the trustees of UK Homes 4 Heroes Pride And Passion Ltd ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 May 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

K D Hardie  
FCCA  
A Star Accountancy Limited  
Chartered Certified Accountants  
19 Beech Avenue  
Sidcup  
Kent  
DA15 8NH

29 March 2022

Statement of Financial Activities  
for the Year Ended 31 May 2021

	Notes	Unrestricted funds £	Restricted funds £	31.5.21 Total funds £	31.5.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	118,495	-	118,495	123,623
<b>Charitable activities</b>					
Charitable activities		-	14,000	14,000	1,680
Other trading activities	3	1,355	-	1,355	14,110
<b>Total</b>		119,850	14,000	133,850	139,413
<b>EXPENDITURE ON</b>					
Raising funds		24,454	-	24,454	18,690
<b>Charitable activities</b>					
Charitable activities		70,140	5,838	75,978	78,514
<b>Total</b>		94,594	5,838	100,432	97,204
<b>NET INCOME</b>		25,256	8,162	33,418	42,209
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		89,462	-	89,462	47,253
<b>TOTAL FUNDS CARRIED FORWARD</b>		114,718	8,162	122,880	89,462



Balance Sheet

31 May 2021

	Notes	Unrestricted funds £	Restricted funds £	31.5.21 Total funds £	31.5.20 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	8	112,987	-	112,987	93,800
<b>CURRENT ASSETS</b>					
Debtors	9	25,538	-	25,538	15,507
Cash at bank and in hand		20,895	8,162	29,057	45,735
		<u>46,433</u>	<u>8,162</u>	<u>54,595</u>	<u>61,242</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(26,276)	-	(26,276)	(27,255)
<b>NET CURRENT ASSETS</b>		<u>20,157</u>	<u>8,162</u>	<u>28,319</u>	<u>33,987</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		133,144	8,162	141,306	127,787
<b>CREDITORS</b>					
Amounts falling due after more than one year	11	(18,426)	-	(18,426)	(38,325)
<b>NET ASSETS</b>		<u>114,718</u>	<u>8,162</u>	<u>122,880</u>	<u>89,462</u>
<b>FUNDS</b>	14				
Unrestricted funds				114,718	89,462
Restricted funds				8,162	-
<b>TOTAL FUNDS</b>				<u>122,880</u>	<u>89,462</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Balance Sheet - continued

31 May 2021

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 29 March 2022 and were signed on its behalf by:

M Thorpe - Trustee

J Jukes MBE - Trustee

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

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. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- at varying rates on cost
Motor vehicles & equipment	- 25% on reducing balance and at varying rates on cost
Office equipment	- 25% on cost

A Mobile Home plus a Ford custom transit van are on HP & have been depreciated in line with the length of the HP agreement.

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the Balance Sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter.

The interest element of these obligations is charged to the Statement of Financial Activities over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2021

**2. DONATIONS AND LEGACIES**

	31.5.21	31.5.20
	£	£
Donations	52,594	98,189
Gift aid	1,545	-
Legacies	23,915	-
Grants	34,000	24,700
Sponsorship	1,914	734
Supplier refunds	4,527	-
	<u>118,495</u>	<u>123,623</u>

Grants received, included in the above, are as follows:

	31.5.21	31.5.20
	£	£
Rayne Trust	-	20,000
Silver Lady Fund	-	1,200
LB Southwark - Community Award	-	3,500
The Veterans Foundation	24,000	-
National Lottery Awards For All	10,000	-
	<u>34,000</u>	<u>24,700</u>

**3. OTHER TRADING ACTIVITIES**

	31.5.21	31.5.20
	£	£
Fundraising events	940	5,326
Merchandising	415	3,784
Legacies	-	5,000
	<u>1,355</u>	<u>14,110</u>

**4. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	31.5.21	31.5.20
	£	£
Depreciation - owned assets	8,705	14,465
Depreciation - assets on hire purchase contracts and finance leases	12,700	1,822
Other operating leases	1,400	5,500
Surplus/(deficit) on disposal of fixed assets	(393)	1,185
	<u></u>	<u></u>

**5. TRUSTEES' REMUNERATION AND BENEFITS**

	31.5.21	31.5.20
	£	£
Trustees' salaries	15,317	6,831
Trustees' social security	1,688	-
	<u>17,005</u>	<u>6,831</u>

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2021 nor for the year ended 31 May 2020.

**6. STAFF COSTS**

	31.5.21	31.5.20
	£	£
Wages and salaries	15,317	6,831
Social security costs	1,688	-
	<u>17,005</u>	<u>6,831</u>

The average monthly number of employees during the year was as follows:

	31.5.21	31.5.20
Administration & events coordination	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	123,623	-	123,623
<b>Charitable activities</b>			
Charitable activities	1,680	-	1,680
Other trading activities	14,110	-	14,110
<b>Total</b>	<u>139,413</u>	<u>-</u>	<u>139,413</u>
<b>EXPENDITURE ON</b>			
Raising funds	18,690	-	18,690
<b>Charitable activities</b>			
Charitable activities	78,514	-	78,514
<b>Total</b>	<u>97,204</u>	<u>-</u>	<u>97,204</u>
<b>NET INCOME</b>	<u>42,209</u>	<u>-</u>	<u>42,209</u>

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>	47,253	-	47,253
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>89,462</u>	<u>-</u>	<u>89,462</u>

**8. TANGIBLE FIXED ASSETS**

	Short leasehold £	Plant and machinery £	Motor vehicles & equipment £	Office equipment £	Totals £
<b>COST</b>					
At 1 June 2020	40,000	51,619	78,850	6,677	177,146
Additions	4,383	35,962	1,204	150	41,699
Disposals	(40,000)	-	(4,000)	-	(44,000)
At 31 May 2021	<u>4,383</u>	<u>87,581</u>	<u>76,054</u>	<u>6,827</u>	<u>174,845</u>
<b>DEPRECIATION</b>					
At 1 June 2020	40,000	1,822	36,127	5,397	83,346
Charge for year	-	8,684	12,258	463	21,405
Eliminated on disposal	(40,000)	(2,893)	-	-	(42,893)
At 31 May 2021	<u>-</u>	<u>7,613</u>	<u>48,385</u>	<u>5,860</u>	<u>61,858</u>
<b>NET BOOK VALUE</b>					
At 31 May 2021	<u>4,383</u>	<u>79,968</u>	<u>27,669</u>	<u>967</u>	<u>112,987</u>
At 31 May 2020	<u>-</u>	<u>49,797</u>	<u>42,723</u>	<u>1,280</u>	<u>93,800</u>

The cost of improvements to the Surdoc Centre (donated services) were depreciated in full during the year of acquisition (2015) as no formal lease was in place, although negotiations at the time were underway for a three year lease. Ultimately no formal lease had been entered into by the time the property was vacated in May 2021.

Accordingly the £40,000 short leasehold assets were dealt with as disposals from Short Leasehold assets on vacation.

**8. TANGIBLE FIXED ASSETS - continued**

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Plant and machinery £	Motor vehicles & equipment £	Totals £
<b>COST</b>			
At 1 June 2020 and 31 May 2021	51,619	27,383	79,002
<b>DEPRECIATION</b>			
At 1 June 2020	1,822	570	2,392
Charge for year	7,287	5,413	12,700
At 31 May 2021	9,109	5,983	15,092
<b>NET BOOK VALUE</b>			
At 31 May 2021	42,510	21,400	63,910
At 31 May 2020	49,797	26,813	76,610

**9. DEBTORS**

	31.5.21 £	31.5.20 £
Amounts falling due within one year:		
Other debtors	18,256	15,009
Prepayments	2,782	-
	21,038	15,009
Amounts falling due after more than one year:		
Other debtors	4,500	-
Gift Aid reclaimable	-	498
Aggregate amounts	25,538	15,507

We would draw attention to the matters outlined in the contingent liability note.

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2021

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.21	31.5.20
	£	£
Hire purchase (see note 13)	11,899	11,899
Social security and other taxes	306	-
Other creditors	7,088	9,273
Accrued expenses	6,983	6,083
	<u>26,276</u>	<u>27,255</u>

**11. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.5.21	31.5.20
	£	£
Other loans (see note 12)	599	599
Hire purchase (see note 13)	17,827	37,726
	<u>18,426</u>	<u>38,325</u>

**12. LOANS**

An analysis of the maturity of loans is given below:

	31.5.21	31.5.20
	£	£
Amounts falling between one and two years:		
Amounts due to directors	<u>599</u>	<u>599</u>

**13. LEASING AGREEMENTS**

Minimum lease payments fall due as follows:

	Hire purchase contracts	
	31.5.21	31.5.20
	£	£
Net obligations repayable:		
Within one year	11,899	11,899
Between one and five years	4,792	9,185
In more than five years	13,035	28,541
	<u>29,726</u>	<u>49,625</u>
	Non-cancellable operating	
	leases	
	31.5.21	31.5.20
	£	£
Within one year	9,214	-
Between one and five years	90,000	-
	<u>99,214</u>	<u>-</u>

The charity moved from the Surdoc Centre to its new offices in Whitstable in May 2021 on a 5 year lease agreement.

The charity also have lease commitments in respect of Garages for storage.



**14. MOVEMENT IN FUNDS**

**Further information on funds.**

**Silver Lady** provided a restricted grant of £600 per month totalling £6000 with effect from June 2020 for food support.

**Foyle Foundation** provided a restricted grant of £8000 in January 2021 for the provision of feeding stations for the homeless.

**National Lottery Awards For All** provided a grant of £10,000 in June 2020 as Covid 19 support towards core funding.

**15. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2021.