

Registered Charity Number: 294263
Company number: 02010007

FEED THE POOR
(Company Limited by Guarantee)

Report and Financial Statements
For The Year Ended 31 March 2022

FEED THE POOR
FOR THE YEAR ENDED 31 MARCH 2022
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**FEED THE POOR
FOR THE YEAR ENDED 31 MARCH 2022
COMPANY INFORMATION**

Trustees

Mr Riaz Mohammed
Saraya Hussain

Company number

02010007

Company Secretary

Habib Mohammed

Registered charity number

294263

Principal and registered office

354-356 Stratford Road
Sparkhill
Birmingham,
B11 4AA,

Accountants

Manor Hill Accountants
619A Bordesley Green
Birmingham
West Midlands
B9 5XZ

Bankers

Barclays
1 Churchill Palace,
London,
E14 5HP

Solicitors

Silks Solicitors
27 Birmingham Street
Oldbury Birmingham
69 4D

FEED THE POOR
FOR THE YEAR ENDED 31 MARCH 2022
TRUSTEES' REPORT (CONTINUED)

TRUSTEES' REPORT

The trustees are pleased to present their annual report together with financial statements of the charity for the year ended to 31 March 2022. Which are also prepared to meet the requirements for a directors' report and accounts for companies Act purposes.

The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Articles of Association and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)

Structure, Governance and Management

The Directors of the Charitable Company are its Trustees for the purposes of charity law. The Trustees and Officers serving during the year and since the year end were as follows

Mr Riaz Mohammed
Saraya Hussain

Company Secretary – Habib Mohammed

The Senior Management Team takes day to day responsibility for operational management of the Charity. During the year the Senior Management Team comprised the following key individuals

MR HABIB MOHAMMED – OPERATIONS MANAGER.

Constitution

FEED THE POOR is a company limited by guarantee, governed by its articles of association incorporated 14 APRIL 1986, as amended by special resolution dated 2 November 2004.

Appointment of trustees

The Board of Trustees consists of local people that collectively have the skills, expertise and experience to ensure that the Charity is managed effectively.

Where a vacancy arises a new trustee is appointed only by the passing of a resolution of the Board of Trustees.

Organization

The Board of Trustees administers the Group. A General Meeting is held every calendar year as an Annual General Meeting - All General Meetings, other than Annual General Meetings, shall be called Extraordinary General Meetings.

The Board may call whenever they think fit to convene an Extraordinary Meeting.

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TRUSTEES' REPORT (CONTINUED)

The Board of Trustees includes a range of individuals with the appropriate knowledge and experience, external advisors may be engaged, be they paid or voluntary, where the Board deem it necessary to support them in their role.

A CEO and Operations manager are appointed by the Trustees to manage the day-to-day operations of the Charity.

Mission and strategic objectives

The objectives for which the Feed the Poor is established are the relief of poverty and sickness and the advancement of education in any part of the world.

Risk Management

The trustees assess the risks the charity may face on an on-going basis and manages those identified risks throughout the year. Policies and procedures have been put in place to ensure that risks controlled and managed and where needed, improved.

The trustees are satisfied that systems are in place, or arrangements are in hand, to manage risks that are identified. In particular, the trustees are aware of the risks associated with providing humanitarian aid in a conflict zone or high-risk countries and these are being managed.

We also have due diligence processes in place to monitor volunteers, fundraisers, partners and delivery of aid.

Internal risks are controlled with procedures & policies put in place to control all transactions, handling of cash and cheques, data protection and compliance with the Health & Safety of staff & volunteers, clients and visitors to the shops and offices.

Procedures are periodically reviewed to ensure they meet with the charity needs. Trustees are kept updated on risks.

Objectives and activities

The objectives for which Feed the Poor is established are the relief of poverty and sickness and the advancement of education in any part of the world. Our everyday goals are to;

- Achieve charitable objectives without bias and inclination to any one by reason of race, sex, or religion.
- Care for refugees who are compelled by the hard conditions of life and oppression to leave their homes and property.
- Organise the supply of food, clothes, and medical treatment to refugees, as their conditions require.
- Relieve areas afflicted by catastrophe, i.e., floods, earthquakes and other physical disruptions and to provide them as soon as possible with the necessary needs.

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- Strengthen relations between organisations and associations working in the field of relief and catastrophe-inflicted areas and to disseminate worldwide the problems of stricken areas and under-developed communities.
- Establish educational, health and development institutions of a charitable nature in disaster afflicted areas and under-developed and other communities for the purpose of achieving the objects of the Feed the Poor.
- In line with its main objectives, the charity continues to provide many services and activities as summarised below and they are described in greater detail in the separate Reports, Appeals, Website and social media for donors and the public to access any time.
- ISRA UK is very proud of its accomplishments over the many years it has served those most in need both at home in the UK, and countries around the world.
- Our project delivery brings direct relief in emergency and non-emergency situations, and we always take positive actions to remain with those in need, meeting the challenges of permanently improving lives.
- Our efforts are supported every day by those who wish to take part in the challenge of helping others less fortunate, aspire to a better life.
- It is no exaggeration to say that millions have benefited from the initiatives set in place by ISRA UK, supported through out by our donors. Together we saved lives, cared for the orphans, provided free education to the less privileged, contributed massively to the provision of safe, clean water to whole communities and families, empowered through vocational programmes, fed the hungry, sheltered refugees and delivered health care, just some of the achievements which changed lives for the good
- The charity continues to be mindful of it's benefit to the general public and regularly updates and seeks support by way of reports and appeals in line with it's general goals of relief and prevention of poverty. The above is reviewed annually through guidance provided by the Charity Commission on public benefit which helps mitigate the risk elements of working in the field of Aid Relief

Strategies

Our strategies for the achievement of these objects are to identify countries or areas where emergency or priority aid is required and then to establish projects that will help meet those needs. We then fundraise for such projects and establish them on the ground through field partners & with the help of volunteers. We assist and monitor project delivery & success throughout the year assessing the level of need to ensure the beneficiary is receiving the Aid which is relevant and impactful, ensuring donor funds are being used ethically and to maximum effect.

Use of Volunteers

Volunteers give up their time, their wealth, and their energies to assist our work. The goodwill and assistance of volunteers contribute greatly to the work of the charity. We are extremely grateful to the numerous individuals and groups who have supported our appeals, participated in events, and have donated or fundraised in their spare time to help those in need.

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TRUSTEES' REPORT (CONTINUED)

TRUSTEES' REPORT (CONTINUED)

Where safe to do so, Volunteers are invited to visit field projects to see how their contributions are positively affecting those in need.

ISRA UK is continually appraising its volunteer policy, with due diligence and codes of conduct paramount in its thinking.

Humanitarian Assistance

As we moved into 2021 and with Covid-19 still prevalent in the UK and across the world, and despite the many restrictions put in place, such as travel & social distancing etc, the charity continues to operate to a high capacity.

The trustees ensured the charity consolidated its efforts in the field of refugee care, orphan support and clean water provision, providing assurance to both beneficiary and benefactor.

It accelerated its feeding programmes, bringing forward core projects to assist our partners in the field in getting vital nourishment to the poorest, to offset possible interruption resulting from the continued pandemic restrictions.

Our One-to-One comprehensive Orphan support ensured 145 children in Yemen, Gaza, Pakistan and Kashmir received regular monthly assistance throughout the year. Our Orphan fund contributed support to children by giving access to free education, food relief, shelter, water security and health care

Water poverty in Pakistan, Uganda and Yemen was alleviated for many by the provision of over 300 Hand Pumps, Spring wells and Water connections and emergency palatable water delivery in difficult times. The infrastructure will serve thousands every day for many years.

Ramadhan Iftar meal and family staple food packs were delivered to families in Yemen, Gaza, Kashmir, Pakistan, Uganda, East Sudan, and Lebanon.

Access was given by way of direct delivery to homes and refugee camps, along with food kitchens set up (Lebanon/Yemen) to help the poorest.

Qurbani was carried out in Yemen, Lebanon, Gaza, Pakistan & Kashmir and East Sudan, fresh meat being delivered directly.

Winter is a time when many suffer, refugees around the world become even more vulnerable to the elements. The need is obvious, and we tackle this by providing staple Food Packs, Winter Clothing, Blankets, and Shelter to families to help them with the added burden of keeping warm and dry.

People in Kashmir, Lebanon and Gaza received assistance.

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Empowerment projects gift the beneficiary hope. It is usually a means of escape from whatever obstacle is stopping someone living a reasonable and productive life. Education is fundamental in freeing people from a life of poverty, but so too are other initiatives that can transform lives with little cost but yet unaffordable to many due to poverty, catastrophe or similar.

Wheelchair provision, Tree Planting, Infrastructure and Vocational are just some of the programmes invested in by the charity to bring individual freedom to physically challenged people in Pakistan and Gaza alongside community development in places like Uganda.

We provided Mosque Builds for poor communities to come together both spiritually and cooperatively. The buildings are often used as community centres, marriage venues, education and feeding locations, instilling cohesion amongst the beneficiaries young and old.

We piloted our manual wheelchair provision in rural areas of Pakistan, places where self-sufficiency is crucial to survival. Caring and transporting for a challenged person is a huge demand on a poor family, often preventing them from earning a living. A wheelchair is a great help to all, especially to the mental welfare of the receiver, who is now more liberated and less dependent.

UK

Due to the COVID-19 pandemic restrictions, The Community Space was unavailable to the public for a long period. However, the space was utilised as a foodbank provision, store, and logistics centre to serve the local need in Birmingham. We were able to sign post very vulnerable and homeless people and eventually, as restrictions eased, team up with the local Job Centre and other agencies to directly serve, through referral, individual need on our doorstep.

This service within the local area remains high and has helped many through difficult economic circumstances.

We worked closely with local and national organisations and supermarkets to replenish stocks ensuring quality help is always at hand to those struggling to make ends meet

Over 5,000 individuals have been assisted through our food bank.

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We are pleased to say that a paced reopening of the Community Room began in early 2022 to accommodate activities designed to give counselling, a place to chat with cooking and coffee mornings happening every other week, a long-awaited escape for many, otherwise trapped in their homes alone.

Financial Review

The trustees have reviewed the reserves of the charity. It will utilise funds as it receives within a year of donation. Reserves are held for long term projects such as Orphan Sponsorship and Education support and emergency & disaster fund.

The trustees are very aware of the need to maintain healthy financial reserves in order to fund future projects.

Careful finance and cost management has enabled the charity to maintain a continuous reserve suitable to its needs.

The results of financial statements show a deficit of £141,780 compared to a surplus of £122,556 in previous financial year, Donations are increased from £901,164 to £913,826 FTP benefited from receiving an increased number of donations from smaller donors. Consequently, the trustees are pleased with the performance of fund-raising activities.

Future Plans and Objectives

After assessing the negative impact of Covid-19 on finances, and to ensure maximum input to our aid projects, consideration will be given to reduce operating overheads wherever possible. Ideas such as relocating to smaller premises, encouraging staff to work from home, better use of technology will all be considered.

Our work within the local community has been most impactful these last 2 years. Our goal for this department is to continue to work closely with other organisations, community centres and businesses to reach more families who will undoubtedly struggle through the coming months and years with the ever-increasing cost of living.

ISRA UK will be there as a safety net to get them through the hardest times.

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TRUSTEES' REPORT (CONTINUED)

Reference and administrative Details

England and Wales Charity Number:	294263
Company Number:	02010007
Registered Office:	354-356 Stratford road, Sparkhill, Birmingham, B11 4AA
Our advisors	
Accountants	Manor Hill Accountants 619A Bordesley Green Birmingham West Midlands B9 5XZ
Bankers	Barclays 1 Churchill Palace, London, E14 5HP
Solicitors	Silks Solicitors 27 Birmingham Street Oldbury Birmingham B69 4D

FEED THE POOR
FOR THE YEAR ENDED 31 MARCH 2022
TRUSTEES' REPORT (CONTINUED)

INDEPENDENT EXAMINER S' REPORT TO THE TRUSTEES OF FEED THE POOR

I report on the accounts for the year ended 31 March 2022 set out on pages Ten to Seventeen.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

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 Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

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 Acthave 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.



Mazher Saleem FCCA
Manor Hill Accountants
619A Bordesley Green
Birmingham
West Midlands
B9 5XZ

FEED THE POOR
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 TRUSTEES' REPORT (CONTINUED)

STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Unrestricted Funds	2022 Total	2021 Total
Income				
Donations				
Donations and grants	3	913,826	913,826	901,164
Income from charitable activities				
Other income	3	14,335	14,335	81,253
Total income		928,161	928,161	982,417
Expenditure				
Expenditure on raising funds	4	19,649	19,649	14,413
Expenditure on charitable activities	4	1,050,293	1,050,293	845,447
Total expenditure		1,069,941	1,069,941	859,861
Net income before taxation		-141,780	-141,780	122,556
Taxation (charge)/ credit	6	-	-	-
Net movement in funds		-141,780	-141,780	122,556
 Total funds brought forward		 457,197	 457,197	 334,641
Total funds carried forward at 31 March 2021		315,417	315,417	457,197

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 TRUSTEES' REPORT (CONTINUED)

BALANCE SHEET

	Notes	2022 Total	2021 Total
Fixed assets	7		
Tangible assets		4,527	6,036
		4,527	6,036
Current assets			
Debtors		-	-
Cash at bank and in hand		316,162	471,390
		320,689	477,426
Creditors: Amounts falling due within one year	8	(5,271)	(20,228)
Net current assets		315,417	457,197
Reserves			
Unrestricted funds		315,417	457,197
Total funds		315,417	457,197

The financial statements were approved by the board on
 by:

and signed on their behalf



Riaz Mohammed
 Trustee

Saraya Hussain
 Trustee



Charity registration number: 294263

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FOR THE YEAR ENDED 31 MARCH 2022
TRUSTEES' REPORT (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS

1. Accounting policies

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

Company information

The Charity is limited by guarantee, with the liability of members limited to £100 per member. The charity is registered in England and Wales with the Charity Commission. The registered office is 354-356 Stratford Road, Sparkhill, Birmingham, B11 4AA.

If upon winding up or dissolution of the charity there remain any assets, after satisfying all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having objectives similar to the Charity.

1.1. Accounting convention

The financial statements have been prepared on a going concern basis 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 (FRS102) (effective 1 April 2015) ("Charities SORP (FRS102)"), the Financial Reporting Standard applicable in the UK (FRS 102), the Companies Act 2006 and the Charities Act 2011.

Feed The Poor meets the definition of a public benefit entity under FRS 102.

Assets and liabilities are initially recognised at cost or transaction value unless otherwise stated in the relevant accounting policy notes.

On the grounds that the charity comes under the definition of small charities the charitable company has taken advantage of certain exemptions conferred by section 1.11 of FRS102 as follows:

Exemption from disclosing the carrying amounts of each category of financial assets and financial liabilities at the reporting date as required by section 11.41 of FRS 102.

Exemption from presenting a charitable company statement of cash flows as a primary statement to the financial statements.

1.2. Going concern

The Trustees have at the time of approving the financial statements a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. In addition, the Trustees have no intention to wind the company up in the foreseeable future. It is considered that there are currently no material uncertainties which impact on the charity being able to continue in its current form. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3. Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attaching to the item(s) have been met, it is probable that the income will be received and the amount can be measured reliably. Income from grants is recognised when the charity has entitlement to the funds, any performance conditions have been met, it is probable that the income will be received and the amount can be measured reliably. Where grant income has been received, but the charity has not matched the conditions to become entitled to the income, an income deferral is made.

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TRUSTEES' REPORT (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

Donated goods and services

Donated professional services and facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from use of the item is probable and the economic benefit can be measured reliably. In accordance with the Charities SORP (FRS102), the value of volunteer time is not recognised in the financial statements.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is recognised in expenditure in the period of receipt.

Income from goods donated for sale in the charity's shops is recognised at the point of sale. As a result of the high volume of low value donated goods received by the charity, the cost of recognising these items at fair value on receipt would outweigh the benefit of recognising them in the accounts.

Investment income

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of interest paid or payable by the Bank.

Rents from letting of charity hall are included when they are receivable by the charity.

1.4. Fund accounting

Unrestricted funds are funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for a particular purpose. Trustees have not classified any funds received as restricted till now.

1.5. Expenditure

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been apportioned on a basis consistent with the use of the resources.

The cost of raising funds includes fundraising event costs, direct campaigns, general information and public relation costs and their associated support costs.

Expenditure on charitable activities relates to grants awarded and associated support costs.

Irrecoverable VAT is charged as a cost against the activity for which expenditure was incurred.

1.6. Allocation of support costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include administration, finance, human resources, information systems and governance costs which support the services provided to beneficiaries.

These costs have been allocated between the costs of raising funds and expenditure on charitable activities on the basis set out in note 4.

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FOR THE YEAR ENDED 31 MARCH 2022
TRUSTEES' REPORT (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

1.7. Staff Cost

The costs of short-term employee benefits are recognised as a liability and an expense where settlement of obligations does not fall within the same period

1.8. Tangible fixed assets

Fixed assets are included on a historical cost basis. It is a policy of the trustees that individual items with a cost below £300 are not capitalised. Depreciation is provided at the following rates and bases to write off the cost of tangible fixed assets over their estimated useful lives by annual instalments, with a full year's charge in the acquisition year and no charge in the year of disposal:

Fixtures and fittings	25% reducing balance
Motor vehicles	25% reducing balance
Computer Equipment	25% reducing balance

1.9. Stock

It is impractical to estimate the fair value of goods donated for sale in the charity's shops due to the high volume of these items and to include it on the balance sheet. The value of these goods to the charity is instead recognised when they are sold in the shops.

1.10. Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity held for working capital. Bank overdrafts are shown within borrowing in current liabilities.

1.11. Taxation

Feed The Poor is a registered charity and as such is a charity within the meaning of schedule 6 of the Finance Act 2010. Accordingly, the Charity is potentially entitled to tax exemption under part 11 of the Corporation Tax Act 2010 or section 256 of the Taxation of Chargeable Gains Act 1992 in respect of income and gains arising.

2. Allocation of support costs

Support costs are allocated between the various activities of the charity based on an estimate by management of time spent by employees on each activity. Some employees have roles which support more than one activity. The allocation of these costs are considered to be critical to the accounts because they have the ability to materially alter the allocation of costs between expenditure on raising funds and expenditure on charitable activities.

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 TRUSTEES' REPORT (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

3. Income

	Unrestricted Income £	Total 2022 £	Total 2021 £
Donations and non-performance grant			
Donations Received	913,826	913,826	901,164
Uk Govt Grants	14,335	14,335	81,253
	928,161	928,161	982,417

4. Analysis of expenditures

Expenditure on raising funds:

	Direct Costs	Allocated Costs £	Total 2022 £	Total 2021 £
Fundraising Charges	868	18,781	19,649	14,413
	868	18,781	19,649	14,413

Expenditure on charitable activities:

Water, Health, Education and Development	474,839	77,299	552,139	444,452
Widows and Orphans Support	176,766	28,776	205,542	165,454
Emergency, Water Aid and Natural Disaster	251,646	40,966	292,612	235,542
	903,252	147,041	1,050,293	845,447
Total expenditure	904,120	165,822	1,069,941	859,861

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 TRUSTEES' REPORT (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

4. Support Costs

Support costs in the current year have been allocated based on an estimate, by management, employment costs are based on time spent by employees contributing to each activity. Support costs have been allocated as follows.

	Employment costs £	Premises costs £	Administration costs £	Total 2022 £	Total 2021 £
Donations campaign	6,893	4,721	7,167	18,781	8,897
Feeding, Health, education, development	28,369	19,433	29,497	77,299	62,223
Widows and orphans support	10,561	7,234	10,981	28,776	23,164
Emergency, Water Aid and natural disaster	15,034	10,299	15,632	40,966	32,976
	60,857	41,688	63,278	165,822	127,259

5. Information regarding trustees and employees

Staff costs comprise

	2022 £	2021 £
Wages and salaries	236,671	199,152
Social security costs	14,397	6,864
Total employment costs	251,068	206,016

6. Taxation

The charitable activities of Feed The Poor are exempt from taxation under Chapter 3 of part 11 of the Corporation Tax Act 2010.

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 TRUSTEES' REPORT (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

7. Fixed Assets

	Fixtures and Fittings	Computer Equipment	Motor vehicles	Total
	£	£	£	£
Cost				
01-Apr-21	18,147	4,400	15,428	37,975
Additions	-	-	-	-
31-Mar-22	18,147	4,400	15,428	37,975
Depreciation				
01-Apr-21	14,477	2,240	15,222	31,939
Charge for the year	917	540	52	1,509
31-Mar-22	15,394	2,780	15,273	33,448
Net book values				
31-Mar-22	2,752	1,620	155	4,527
31-Mar-21	3,670	2,160	206	6,036

8. Creditors – Amounts falling due within one year

	Total 2022	Total 2021
	£	£
Other creditors	785	-
Taxes & social security costs	4,487	20,228
	5,271	20,228

9. Post balance sheet events

There are no post balance sheet events to report.

10. Charity results

No separate Statement of Financial Activities (including Income and Expenditure Account) has been reported for the Charity alone as permitted by section 408 of the Companies Act and Paragraph 397 of Charities SORP (FRS102). The income of the Charity for the year was £928,161 (2021 - £982,417). Expenditure amounted to £1,069,941 (2021 - £859,861). The net deficit/surplus for the year was £-141,780 (2021 £122,556).

11. Related party transactions

There was no related party transaction to report in 2022 (2021; NIL)

