



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st April 2021 Period start date To 31st March 2022 Period end date

Charity name: Hilldrop Area Community Association

Charity registration number: 1164597

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>HACA objectives shall be to provide opportunities for education and recreation, to encourage community participation and, in particular, to manage and improve the Hilldrop Community Centre.</p> <ul style="list-style-type: none">a) To support and represent existing and new community groups in the locality, within the limits of resources, money and staff at its disposal.b) To provide a meeting place for local people, irrespective of race, sex, sexuality, disability, religion, age or class, to enjoy play and recreational activities in a safe and pleasant environment.c) To organise the management of the Hilldrop Community Centre and to ensure its beneficial use to local community.d) In response to changing demands, and in conjunction with any other interested agencies (statutory or voluntary), to undertake further work in areas which are agreed by the management committee to be local priorities.e) To co-operate closely with all groups and in all aspects of its work, to fight disadvantages, for example those stemming from class, race or sex, sexual orientation, disability, religion or age etc.
Summary of the main activities in relation to those	Para 1.17 and 1.19	We deliver a range of services, for all ages and backgrounds which include

purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.		<ul style="list-style-type: none"> • After School and Holiday Play Schemes (4-11 years) • Stay & Play (under 5s) • Toy Library (under 5s) • Tuesday Socials and Food Hub • Summer Fair & Open Day • Gardening Group • Family Saturdays • Community library and book swap <p>We also support the following groups and hosted them at the centre:</p> <ul style="list-style-type: none"> • Kingsley Org / Chain reaction Disability Group • Bengali Women's Group • Olokoro Nigerian Community Group meetings • Al-Anon meetings • Tenants and Resident meetings • 65+ Film Club – North London Cares • Community Plan for Holloway meetings • Seeds of Transformation Gardeners
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have received the guidance documents on Public Benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We have appreciated the fantastic contribution from volunteers during this year, continuing to work with our Local Mutual Aid Group to support those most in need and now providing an informative network for us to work in
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Emergency food provision and outreach continued during this year to ensure we are reaching the needs of our community at this unprecedented time.</p> <p>During this year we have re-introduced pre-pandemic services ensuring they are safe and relevant</p> <p>Impact on our generated income has continued but towards the end of the year we began to provide hires again and our play project was able to increase numbers.</p> <p>We were successful in promoting a project to rewild the old car park, with the council approving 25k to be spent on relandscaping and depaving the area. We then achieved 11k in funding to provide workshops and materials to engage the community in this new green space</p>

Additional Information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity made an operating loss of £3734 and has equity/reserves of £52955 on its balance sheet for the current year. The fall in operating profits has been due to the continuing impact of the covid 19 pandemic on the general economy of the country, along with the Russia-Ukraine war that has created an economic environment of high inflation and a high cost of living crisis. There has been a high uptake in our Food project. However, HACA's going concern status is not seriously affected.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is at present no policy on holding reserves. Financial reserves are mainly from operational activities generated in the profit and loss account that are carried over year on year. The charity is a non-profit organisation that exists to serve the socio-cultural needs of the Hilldrop area community and one of our core funding is Restricted grants provided by the Islington Council.
Amount of reserves held	Para 1.22	Reserves as at year end 31/03/2022 stands at £52955 (see Balance Sheet)
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	There are at present no funds materially in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns about the charity continuing as a going concern

Additional Information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our principal sources of funding are statutory funds which support our core costs. We then use small grants for activity-led projects. Other sources of funding come from our community hires of the building and fees for childcare provided in our out of schools projects.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We have no Investment policy as we do not hold or have any Investment income as defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.37 to 4.38.
A description of the principal risks facing the charity	Para 1.46	The challenges posed by COVID-19 continue to impact our organisation during 2021-22 but we are confident that we can recover previous income levels in coming year Cost of living impacts led to a board decision to provide a 3% increase to salaries higher than LLW – no increases

		had been given for a number of years - which was implemented in April 2022. The Board agrees that a further incremental increase will be budgeted for in years ahead.
Other		

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected at AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	A Trustee Handbook includes an induction for new trustees, and this is delivered by the Chair.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	the organisation is structured via a board of trustees and core staffing team of 2, along with a team of p/t workers delivering activities and services. We are part of a support network, Octopus, comprising of 12 community centres across Islington who support each other with strategic and funding opportunities
Relationship with any related parties	Para 1.51	We work closely with our local council who own the building we are located in and manage the surrounding areas, as well as sharing and being driven by, similar local priorities
Other		

Reference and Administrative details

Charity name	Hilldrop Area Community Association
Other name the charity uses	n/a
Registered charity number	1164597
Charity's principal address	Hilldrop Community Centre Community Lane Islington N7 0JE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BRIAN BENCH			
2	SARAH MARTIN	Secretary		
3	ANJIT CHAUDHURI	Treasurer		
4	GERALDINE BRENNAN	Chair	Elected chair in Nov21	Membership
5	PETRONELLA CARTER		Elected to board in Nov21	Membership
6	CHARLENE BRAITHWAITE			
7	STEPHEN MOORBY			
8	MARISSA CAMPBELL			
9	VICTOR OLAYEBO			
10	Cllr SATNAM GILL	Co-opted Trustee		
11	Cllr TRICIA CLARK	Co-opted Trustee		
12	Cllr GULCIN OZDEMIR	Co-opted Trustee		
13	GLYNN CLARKE		Co-opted in Jan 2022	Membership
14				
15				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Elaine Maffrett – Centre Manager
Natasha Harper – Centre Administrator

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Gerald Brennan</i>	
Full name(s)	GERALDINE BRENNAN	
Position (eg Secretary, Chair, etc)	Chair of Trustees	

Date

<i>October 4 2022</i>

HILLDROP AREA COMMUNITY ASSOCIATION (HACA)

CHARITY REGISTRATION NO. 1164597.

FINANCIAL STATEMENTS AND NOTES

for the year ended 31st March, 2022

GLANDY & CO (Accountants & IE)

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Auditor's Report

ANDREWS TETE-DONKOR
GLANDY & CO (ACCOUNTANTS)
Tel: 01814 946 363
Email: tandonor@hotmail.co.uk

FINANCE (HACA) - YEAR END 31 MARCH 2022 SUMMARY

Basis of Independent Examiner's Report

I carried out an examination in accordance with the General Directions given by the Charities Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. The examination also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Managers and Trustees concerning any such matters. The procedures undertaken provided as much evidence as would be required in an audit and, consequently an 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 statement below.

Independent Examiner's Statement

In connection with my examination, despite the negative impact of the covid-19 pandemic on the general UK economy and the charity activities getting back to some normalcy, no matters have come to my attention that are materially significant

In my opinion the financial statements

- (1) give a true and fair view of the state of the charity's affairs as at 31 March 2022 and its profit [loss] for the year then ended have been properly prepared in accordance with SORP FRS 102 as adopted by the Charities Commission and Section 130 of the Charities Act 2011 and
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Andrews Tete-Donkor, MBA, ACIE
Glandy & Co (Accountants)
43 ECKINGTON HOUSE
LONDON. N15 6SH

06-Jul-22

	Unrestricted General Fund	Cyclical Maintenance Fund	Restricted Fund	Total 2022	Total 2021
	£	£	£	£	£
INCOME					
<i>Incoming resources from generated funds</i>					
Grants and other donations	52869		96127	148996	110776
Other income	26608		10074	36682	74327
<i>Incoming resources from charitable activities</i>					
Income from services provided				0	0
	79477		106201	185678	185103
EXPENDITURE					
<i>Cost of generating funds</i>					
Fundraising and project development					
Charitable activities	89408		100004	189412	169162
	89408		100004	189412	169162
Net Income/ (Expenditure)	-9931		6197	-3734	15941
Transfer between funds					
Other Recognised Gains/ (Losses)					
Realised gain on investment					
Net Movement in Funds	-9931		6197	-3734	15941
RECONCILIATION OF FUNDS					
Balance Brought Forward 31Mar 2021	56689		0	56689	40748
Balance Carried Forward 1st April 2022	46758		6197	52955	56689

ANDREWS TETE-DONKOR
GLANDY & CO (ACCOUNTANTS)
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Profit and Loss
Hilldrop Area Community Association
1 April 2021 to 31 March 2022

		<u>Unrestricted Fund</u>	<u>Restricted Fund</u>	Total
Notes				
	Income			
1	Grant Income	£525	£66,390	£66,915
2	Play Project fees	£50,000	£29,737	£79,737
	Rental Income	£23,970		£23,970
	Donations/other Income	£2,344	£123	£2,467
	Business Rates Relief		£7,859	£7,859
	HMRC - EmployERS NIC Allowance	£2,638	£1,362	£4,000
	Membership		£192	£192
3	JSA Allowance		£538	£538
	Total Income	£79,477	£106,201	£185,678
	Gross Profit			£185,678
	Less Operating Expenses			
	Business Rates		£7,859	£7,859
	HMRC - EmployERS NIC	£5,836	£2,732	£8,568
	Salaries	£58,416	£74,582	£132,998
	Pension Employer's contr	£874	£449	£1,323
	Materials & Equipment	£429	£4,022	£4,451
	Telephone & Broadband	£1,105	£145	£1,250
	Computer & Website	£900		£900
	Photocopier	£1,069	£1,069	£2,138
	Office Expense - Stat/post/advert/pub/VHS	£789	£121	£910
	Other staff/Agency fees	£6,592	£836	£7,428
	Legal Professional fees	£3,590	£2,192	£5,782
	Insurance	£638		£638
	DBS / Ofsted		£599	£599
	Catering & refreshments	£122	£355	£477
3	Cleaning costs	£560	£828	£1,388
	Repairs and Maintenance	£2,281	£9	£2,290
	Volunteer exps (Trips/Vouchers)		£1,121	£1,121
	Bank charges	£96		£96
	Finance and Administration	£3,772	£1,886	£5,658
	Training	£827	£167	£994
	Membership/ Subscriptions	£509	£189	£698
	Entertainment/ Events	£250	£134	£385
	Play Project Expense	£67	£708	£775
4	Other- (Incl. deprec, bad debt wo)	£685		£685
	Total Operating Expenses	£89,408	£100,004	£189,412
	Net Profit/Loss			-£3,734

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Profit and Loss
Hilldrop Area Community Association
1 April 2021 to 31 March 2022

		<u>Unrestricted Fund</u>	<u>Restricted Fund</u>	Total	2021
Notes					
	Income				
1	Grant Income	£525	£66,390	£66,915	87901
2	Play Project fees	£50,000	£29,737	£79,737	47448
	Rental Income	£23,970		£23,970	10326
	Donations/other Income	£2,344	£123	£2,467	4266
	Business Rates Relief		£7,859	£7,859	7859
	HMRC - EmployERs NIC Allowance	£2,638	£1,362	£4,000	4000
	Membership		£192	£192	0
3	JSA Allowance		£538	£538	23303
	Total Income	£79,477	£106,201	£185,678	185103
	Gross Profit			£185,678	185103
	Less Operating Expenses				
	Business Rates		£7,859	£7,859	7859
	HMRC - EmployERs NIC	£5,836	£2,732	£8,568	4000
	Salaries	£58,416	£74,582	£132,998	117286
	Pension Employer's contr	£874	£449	£1,323	1044
	Materials & Equipment	£429	£4,022	£4,451	7820
	Telephone & Broadband	£1,105	£145	£1,250	1222
	Computer & Website	£900		£900	0
	Photocopier	£1,069	£1,069	£2,138	1538
	Office Expense - Stat/post/advert/publ/VHS	£789	£121	£910	2848
	Other staff/Agency fees	£6,592	£836	£7,428	8619
	Legal Professional fees	£3,590	£2,192	£5,782	5068
	Insurance	£638		£638	0
	DBS / Ofsted		£599	£599	
	Catering & refreshments	£122	£355	£477	1036
3	Cleaning costs	£560	£828	£1,388	190
	Repairs and Maintenance	£2,281	£9	£2,290	1649
	Volunteer exps (Trips/Vouchers)		£1,121	£1,121	234
	Bank charges	£96		£96	69
	Finance and Administration	£3,772	£1,886	£5,658	4866
	Training	£827	£167	£994	0
	Membership/ Subscriptions	£509	£189	£698	
	Entertainment/ Events	£250	£134	£385	0
	Play Project Expense	£67	£708	£775	1503
4	Other- (Incl. deprec, bad debt wo)	£685		£685	2311
	Total Operating Expenses	£89,408	£100,004	£189,412	169162
	Net Profit/Loss			-£3,734	15941

Balance Sheet

Hilldrop Area Community Association
As at 31 March 2022

Notes

Fixed Assets

Tangible Assets

5	Computer Equipment (OV)	£2,101
	Office equipment	£800
	Less accumulated depreciation	£1,531
	Total Fixed Assets(NBV)	£1,371

Current Assets

Accounts Receivable	£10,966
Prepayments	£723
Allowance for doubtful debt	£227
HACA - CAF	£47,027
Petty Cash	£31
Total Bank	£47,058

Total Current Assets **£58,520**

Total Assets **£59,890**

Liabilities

6	Creditors: amounts falling due within one year	
	Accounts Payable	£1,323
	Accruals	£1,730
	Deposits	£845
	NIC (eer's & ee's)	£1,286
	PAYE	£1,101
7	bal c/f (deferred income)	£670
	Total Current Liabilities	£6,935

Creditors: amounts falling due more than one year **£0**

Total Liabilities **£6,935**

Net Assets **£52,955**

Equity

Current Year Earnings	-£3,734
Retained Earnings	£56,689
Total Equity	£52,955

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Balance Sheet
Hilldrop Area Community Association
As at 31 March 2022

2021

Notes

Fixed Assets

Tangible Assets

5	Computer Equipment (OV)	£2,101	£2,741
	Office equipment	£800	£0
	Less accumulated depreciation	£1,531	£685
	Total Fixed Assets(NBV)	£1,371	£2,056

Current Assets

	Accounts Receivable	£10,966	£7,816
	Prepayments	£723	£1,148
	Allowance for doubtful debt	£227	
	HACA - CAF	£47,027	£56,535
	Petty Cash	£31	£63
	Total Bank	£47,058	£56,598
	Total Current Assets	£58,520	£65,562

Total Assets	£59,890	£65,562
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Liabilities

6	Creditors: amounts falling due within one year		
	Accounts Payable	£1,323	£1,480
	Accruals	£1,730	£1,680
	Deposits	£845	£450
	NIC (eer's & ee's)	£1,266	£1,128
	PAYE	£1,101	£705
			£227
7	bal c/f (deferred income)	£670	£5,000
	Total Current Liabilities	£6,935	£10,670

Creditors: amounts falling due more than one year	£0	£0
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Total Liabilities	£6,935	£10,670
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Net Assets	£52,955	£56,948
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Equity

	Current Year Earnings	-£3,734	£15,941
	Retained Earnings	£56,689	£40,748
	Total Equity	£52,955	£56,689

HILLDROP AREA COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS - 1 April 2021 - 31 March 2022

Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

b) Income and expenditure are dealt with on an accrual basis.

c) Depreciation of equipment. All items of equipment are depreciated on a straight line method.

d) All figures are rounded up to the nearest pound

1&2. Restricted income/Grant received by HACA is accounted for separately as restricted funds and are used for the purposes specified by the donor.

	Unrestricted funds	Restricted funds	Total
Grant Income reconciled	525	66390	66915
Grant Income un-reconciled		0	0
			<u>66915</u>

3. JSA (Job Seekers' Allowance) is the Government support scheme 538

4. Other

Includes provision for bad debt and bad debt written-off
Depreciation

0
685 685
685

5. Fixed Assets

Computer equipment 2100.97
Office equipment 800.46
less accumulated depreciation @ 50% on Computers 1050
less accumulated depreciation @ 60% on Office equipment 480
NBV 1371

6. Current liabilities; creditors falling due within one year:

Accounts payable 1323
Accruals incl. Tax owed, Accounts and Examination fees, etc 1730
Deposits to be returned (including petty cash to pay) 845
3898

7. bal c/f

Grant Income Received and c/f to 2020/21 670
Under SORP FRS 102, HACA whiles a recipient of Restricted Government grant, is in control of when the Grant is spent and therefore the economic benefit has passed to it. HACA can therefore recognise the grant income in full and unspent income can be carried forward.

The equivalent number of full-time staff in the year was 4

**INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF HILLDROP AREA COMMUNITY ASSOCIATION
(HACA), CHARITY REGISTRATION NO. 1164597**

We have audited the financial statements of Hilldrop Area Community Association (HACA) for the year ended 31 March 2022 which comprise the Profit and Loss Account, the Balance Sheet and the related notes to the accounts. The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for Auditors

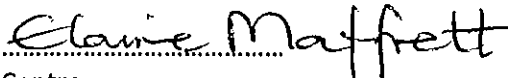
An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the entity's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the trustees; and the overall presentation of the financial statements. In addition, we read all the financial and non-financial information in the Trustee Annual Return to identify material inconsistencies with the audited financial statements and to identify any information that is apparently materially incorrect based on, or materially inconsistent with, the knowledge acquired by us in the course of performing the audit. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

Respective responsibilities of Trustees and Auditor

As explained in the Trustees' Annual Return the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's [(APB's)] Ethical Standards for Auditors.

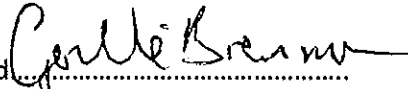
Certification of Accounts

I certify that the financial statements give a true and fair view of the financial position of HACA at 31 March 2022 and its Profit and Loss for the year then ended except for the reasons expressed in the Basis of Qualified Opinion.

Signed.....
Head of Centre

Approval of Accounts

In accordance with Accounts and Audit (England) Regulations 2011, I certify that the financial statements was approved by the Trustees on October 4 2022

Signed.....
Geraldine Brennan
Chair of Trustees

Unqualified Opinion

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2022 and of its profit [loss] for the year then ended have been properly prepared in accordance with IFRSs as adopted by the Charities Commission; and
- have been prepared in accordance with applicable law and International Standards on Auditing (UK and Ireland).

In our opinion, the accounting and other records and registers required by the applicable law and International Standards on Auditing (UK and Ireland) to be kept by the Charity of which we have acted as auditors have been properly kept in accordance with the provisions of the Act.

We are satisfied that the financial statements of the Charity are in form and content appropriate and proper for the purposes of the preparation of statutory financial statements and we have received satisfactory information and explanations required by us for those purposes.

ANDREWS TETE-DONKOR
GLANDY & CO (ACCOUNTANTS)
Tel: 07514 946 363

Email: tandykor@hotmail.co.uk

Andrews Tete-Donkor, MBA ACIE

for and on behalf of

Glandy & Co. (Accountants & IE)

6 July 2022

43 Eckington House
Fladbury Road
London. N15 6SH



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

HILLDROP AREA COMMUNITY ASSOCIATION

On accounts for the year
ended

31 MARCH 2022

Charity no
(if any)

1164597

Set out on pages

1 – 29 of CC17a

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2022.

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 Trust's accounts carried out under section 145 of the 2011 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 6 July 2022

Name:

Andrews Tete-Donkor

Relevant professional
qualification(s) or body
(if any):

MBA, ACIE (Association of Charity Independent Examiners)

ANDREWS TETE-DONKOR
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Tel: 07514 946 363
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Oct 2018

Address:

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43 Eckington House, Fladbury Road

London. N15 6SH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

There are no material matters of concern