Registered Charity No: 1108113
Registered Company No: 5242598 (England and Wales)

REPORT AND FINANCIAL STATEMENTS

for the period ended 31st March, 2023

for

Students and Refugees Together (START)

(A Company Limited by Guarantee)

(A Company Limited by Guarantee)

INDEX TO THE FINANCIAL STATEMENTS

for the period ended 31st March, 2023

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(A Company Limited by Guarantee)

Legal and Administrative Information

The Company was incorporated on 27th September, 2004 as a Company Limited by Guarantee.

Charity Name:

Students and Refugees Together (START)

Charity Registration Number:

1108113

Company Registration Number:

5242598 (England and Wales)

Registered Office:

Unit 4 HQ Building 237 Union Street Plymouth PL1 3HQ

Directors/Trustees:

Avril Bellinger

Chair

Paul Roach

Treasurer

Viv Horton
Deirdre Ford
Emily Cannon

Phillipa Davey Jason Plunkett

Daniel Steel

Appointed 16/11/22

Sheona Grant

Resigned 04/05/22

Rosy Goodman-Lyle

Resigned 04/11/22

Secretary

Jean Curd

Independent Examiner:

St. Kew Accountancy Ltd.

Patto Owriak Allen Park

St Kew Highway

Bodmin PL30 3AR

Bankers

The Co-operative Bank

PO Box 250 Skelmersdale WN8 6WT

TSB

TSB Bank Plc PO Box 1000 BX4 7SB

(A Company Limited by Guarantee)

REPORT OF THE TRUSTEES for the period ended 31st March, 2023

The trustees present their annual report along with the financial statements for the annual period ended 31st March, 2023.

GOVERNING DOCUMENT

The charity is a company limited by Guarantee and was incorporated on 27th September, 2004. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up, members are required to contribute an amount not exceeding £10.

OBJECTIVES

The objectives of the charity in the year under review were:

To relieve financial hardship among black and minority ethnic groups including those seeking asylum and granted refugee status,

particularly in the provision of housing and other advice.

To advance the education and training of black and minority ethnic groups, including those seeking asylum and granted refugee To advance the education and training of black and minority ethnic groups, including those seeking asylum and granted refi-status and their dependants in need thereof so as to advance them in life and assist them to adapt within a new community. The provision of facilities for recreation or other leisure time occupation for black and minority ethnic groups including those seeking asylum and granted refugee status and their dependants with the object of improving their conditions in life. To advance the education of students in training by providing and assisting in the provision of learning experiences which contribute to their personal and professional development.

ORGANISATION

The directors of the company are also charity trustees for the purpose of charity law and under the company's Articles are known as members of the Board of Trustees. The trustees who have served during the period under review, including any appointments and resignations during and since the period, are set out on page 2.

ACHIEVEMENTS AND PERFORMANCE

Students and Refugees Together (START) continued to provide support for refugees and asylum seekers in Piymouth. We have worked with, Students and Refugees Together (START) continued to provide support for refugees and asylum seekers in Plymouth. We have worked with on an individual basis, many individuals and families; providing support with housing, finance and resettlement as they make the difficult transition from 'seeking asylum' to 'refugee'. We continued to champion community social work by providing a range of activities the needs that were a direct response to and strengths of the wider asylum seeker community.

Students and Refugees Together (START) continued to utilise the skills and strengths of students to achieve its work, and successfully provided 15 work placements for students on professional courses during 2022-23.

RISK MANAGEMENT

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established that enable regular reports to be produced so that the necessary steps can be taken to lessen the risks.

RESERVES POLICY

Students and Refugees Together (START) relies on grants and donations received on an irregular basis to fund its services and requires reserves to ensure the continuity of its service delivery. Students and Refugees Together (START) held reserves of £136,000 on the 1st April, 2022. The trustees pursued a policy of augmenting these reserves in line with Students and Refugees Together (START)'s

TRUSTEES' RESPONSIBILITIES

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's state of affairs during the financial period and of its financial position at the end of the period. In preparing those accounts, the trustees are required to:

- -select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP,
 make judgements and estimates that are reasonable and prudent;
- -state whether the applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements conthe going concern basis, unless it is inappropriate to presume that the charity will continue in

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity 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 charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

A resolution to re-appoint St. Kew Accountancy Ltd. as independent examiners for the ensuing year will be proposed at the annual

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005) and in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small entities.

-Signed by Trustee

DANDEL SEEL :-Print Name

Approved by the Trustees on: 17 October, 2023

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

Students and Refugees Together (START)

(A Company Limited by Guarantee)

ON THE ACCOUNTS FOR THE PERIOD ENDED

31st March, 2023

I report on the accounts of the company for the annual period ended 31st March 2023, which are set out on pages 2 to 11.

Respective Responsibilities of Trustees and Examiner.

The charity's trustees (who are also directors of the company for the purposes of company law) 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 needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 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 statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M. Vickery

St. Kew Accountancy Ltd. Patto Owriak, Allen Park

St. Kew Highway, Bodmin PL30 3AR

Date: 27th September, 2023

(A Company Limited by Guarantee)

Consolidated Statement of Financial Activities (including an Income and Expenditure Account)

for the period ended 31st March, 2023

Incoming Resources	Unrestricted	Restricted	Total Funds	Total Funds
	Funds £	Funds £	2023 £	2022 £
Incoming Resources from Generated Funds: Donations				L
	853	1,950	2,803	1,700
Local authority grants, trust grants and sundry PCC - RIS and VPR Scheme		205,004	205,004	115,855
PCC - Homes for Ukraine	123,390		123,390	169,982
	39,274		39,274	109,982
CCC - Syrian VPR Scheme			-	
DCC - Syrian VPR Scheme	774		774	9.000
Student Fees	19,706	_	19,706	8,869
Friends of Students and Refugees Together (START)	1,200	_	1,200	2,956
Fundraising	1,419		1,419	1,200
VPR Refunds			1,419	1,279
Investment income	_			
Incoming Resources from Charitable Activities:				114
Other Miscellaneous	2,999		2,999	1,366
Total Incoming Resources	189,615	206,954	396,569	
Resources Expended				303,321
Charitable Activities:				
Fundraising	0.10			
Service Users	216	-	216	216
Community Activities				22,881 See Note 15
Casework Support		13,251	13,251	5,562
Other:		9,116	9,116	39,837
Salaries	70.000			
Tax and National Insurance	76,922	91,484	168,406	119,666
Pensions	27,549	28,332	55,881	42,664
Consultancy Fees and Associated Costs	7,087	8,623	15,710	11,840
Evaluation	15,813	17,683	33,496	17,280
Volunteer Expenses	•	420	420	-
Interpreters	-			112
Staff Travel	-	1,055	1,055	2,468
HR Support		1,437	1,437	48
Payroll Costs	-	896	896	2,353
Office Costs	245	490	735	815
Memberships	1,588	1,411	2,999	2,816
Mobile Telephones	237		237	516
	2,762	2,600	5,362	
Internet/Landline/Support Printing	1,617	1,048	2,665	5,021
	1,487	1,785	3,272	3,052
Training Rent	-	5,272	5,272	2,596
	7,873	16,000	23,873	2,781
Insurance	1,840	880	2,720	17,755
General Rates	235	1,000	1,235	1,725
Cleaning	620	1,100		1,147
Utilities	3,661	2,500	1,720	1,281
Miscellaneous	17.	2,000	6,161	1,695
Bank Charges	334		17	
Depreciation	182	2,117	334	325
		2,117	2,299	2,352
Governance Costs:				
Professional Fees	796		706	750
Title			796	752
Total Resources Expended	151,081	208,500	359,580	309,554
Net Outgoing Resources:				
Net movement in Funds				
not movement in rungs	38,534	-1,546	36,988	6 222
Total Founds B			00,000	-6,233
Total Funds Brought Forward	201,749	1,546	203 205	200 500
Total Francis Co. 1		.,540	203,295	209,529
Total Funds Carried Forward	240,283		240 202	200
			240,283	203,295

(A Company Limited by Guarantee)

BALANCE SHEET AS AT 31ST MARCH, 2023

	Notes	£ 31/03/2	£ 3	£ 31/03/2	£
FIXED ASSETS					
Tangible Assets	10		4,255		4,750
CURRENT ASSETS					
Debtors & Prepayments	11	129		129	
Cash at Bank & in Hand	3	280,416		292,779	
			280,545	202,110	292,908
CREDITORS:					
Amounts falling due within one year	12	44,516		94,363	
NET CURRENT ASSETS			236,029		198,545
TOTAL ASSETS LESS CURRENT LIABILITIES			240,283		203,295
CAPITAL AND RESERVES					
Unrestricted Funds					
Designated Funds	14	136,000		136,000	
General Funds	14	104,283		65,749	
Restricted Funds	14	-		1,546	
Total Funds			240,283		203,295

For the period ending 31/03/2023 the charitable company was entitled to exemption from audit under section 477of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.'

ON BEHALF OF THE TRUSTEES:

:-Signed by Trustee

- - -

Approved by the Trustees on: 17 October, 2023.

(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS for the period ended 31st March, 2023

1. ACCOUNTING POLICIES:

Accounting convention

The financial statements have been prepared under the historical cost convention and on an Accruals basis, in accordance with the 2008 Regulations and the Statement of Recommended Practice, as required by the Charity Commission for England and Wales.

Voluntary Income

Negligible amounts of voluntary income is received by way of donations and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.

Expenditure

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which can not be recovered.

Unrestricted Funds

Unrestricted funds are donations, lettings income and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Designated Funds

Designated funds are unrestricted funds earmarked by the management committee for particular purposes.

Restricted Funds

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

Tangible Fixed Assets

For valuation purposes, depreciation is calculated at the following annual rates, in order to write off each asset over its estimated useful life:

Equipment:

25% on a straight line basis.

2. DONATIONS

	Unrestricted £	Restricted £	31/03/2023 Total £	31/03/2022 Total £
General donations	853	1,950	2,803	1,700
	853	1,950	2,803	1,700

3. CURRENT ASSETS: Cash and Bank

	31/03/2023	31/03/2022
The Co-operative Bank TSB Petty Cash	£ 105,135 175,230 50	£ 103,935 188,781 62
	280,416	292,779

(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS for the period ended 31st March, 2023

4. INCOMING RESOURCES FROM ACTIVITIES TO FURTHER THE CHARITY'S OBJECTS

	Unrestricted £	Restricted £	31/03/2023 Total £	31/03/2022 Total £
Grant - Charities Aid Foundation Phase 2	_	79,059	79.059	13,672
Grant - Refugee Better Outcomes Partnership	_	60,963	60,963	6,675
Grant - Tudor Trust		21,472	21,472	24,113
Grant - Charities Aid Foundation - Resilience	_	15,000	15,000	24,110
Grant - Garfield Weston	_	12,500	12,500	9,167
Grant - Big Lottery Awards for All	_	5,610	5,610	9,107
Grant - 29th May 1961 Charitable Trust	_	5,000	5.000	-
Grant - Leigh Trust	_	2,000	2,000	-
Grant - Ashworth Charity Trust	_	2,000	2,000	1,000
Grant - Vicar's Relief Fund	_	1,000	1,000	7,676
Grant - Northcott Devon Foundation	_	400	400	8,200
Grant - Frank Buttle UK	_	-	400	5,474
Grant - Barrow Cadbury	_			13,920
Grant - Lloyds Foundation	_	_		7,975
Grant - Livewell	_			5,000
Grant - Awards 4 All	_			4,961
Grant - Devon Community Foundation - DCRRF	_		•	
Grant - Southall Trust	_		-	4,000
Grant - Wakefield Trust				1,022
Grant - The Leigh Trust	_		-	1,000
Grant - Austin & Hope Pilkington Trust	_		-	1,000
PCC - RIS and VPR Scheme	123,390		123,390	1,000
PCC - Homes for Ukraine	39,274		39,274	169,982
DCC SVPR Scheme	774		774	9 900
Student Placement Fees	19,706		19,706	8,869
Donations - Cultural Kitchen	189		189	2,956
Donations - Other	664	1,950	2,614	1,700
Friends of Start	1,200	1,000	1,200	1,700
Enthuse	768		768	1,200
Just Giving	1,419		1,419	1,220
NIHR Routes to Wellness	1,925	_	1,925	1,220
Virginmoney Giving	-,020		1,323	- 59
Miscellaneous	306		306	1,366
Bank Interest	-	_	-	1,300
				114
	189,615	206,954	396,569	303,321

5. STAFF COSTS AND NUMBERS

Staff costs were as follows:	31/03/2023	31/03/2022
	£	£
Salaries and wages	168,406	119,666
Social security costs	55,881	42,664
Pensions	15,710	11,840
	239,997	174,169

No employee received emoluments of more than £60,000

The average weekly number of employees during the year, calculated on the basis of full time equivalents, was as follows:

	31/03/2023	31/03/2022	
Monografic	No	No	
Manager/Supervisor	1	1	
Manager/Administrator	1	1	
Caseworker	4	2	
Student Supervisor	2	2	
	8	6	

6. TAXATION

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

(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS for the period ended 31st March, 2023

7. DIRECT CHARITABLE EXPENDITURE

	Unrestricted			
	General	Restricted	31/03/2023	31/03/2022
	Fund	Fund	Total Funds	Total Funds
	£	£	£	£
Fundraising	216		216	216
Service Users	210	_	210	
Community Activities		13,251	13,251	22,881
Casework Support		9,116	9,116	5,562
Other:		9,110	9,110	39,837
Salaries	76,922	91,484	168,406	110 666
Tax and National Insurance	27,549	28,332	55,881	119,666
Pensions	7,087	8,623	15,710	42,664
Consultancy Fees and Associated Costs	15,813	17,683	33,496	11,840
Evaluation	15,015	420	420	17,280
Volunteer Expenses		420	420	
Interpreters	-	-	-	112
Staff Travel	-	1,055	1,055	2,468
HR Support	-	1,437	1,437	48
Payroll Costs	245	896	896	2,353
Office Costs		490	735	815
Memberships	1,588	1,411	2,999	2,816
Mobile Telephones	237	-	237	516
Internet/Landline/Support	2,762	2,600	5,362	5,021
Printing	1,617	1,048	2,665	3,052
Training	1,487	1,785	3,272	2,596
Rent	7.070	5,272	5,272	2,781
Insurance	7,873	16,000	23,873	17,755
General Rates	1,840	. 880	2,720	1,725
Cleaning	235	1,000	1,235	1,147
Utilities	620	1,100	1,720	1,281
Miscellaneous	3,661	2,500	6,161	1,695
Bank Charges	17	-	17	-
Depreciation	334	-	334	325
Dehiedatioti	182	2,117	2,299	2,352
	150,285	208,500	358,785	308,803
				,

8.TRANSACTIONS WITH THE TRUSTEES

During the year the company did not reimburse trustees' expenditure.

9. NET INCOMING RESOURCES FOR THE YEAR

This is stated after charging:	Unrestricted General Fund £	Restricted Fund £	31/03/2023 Total Funds £	31/03/2022 Total Funds
Accountant's Remuneration	796	_	796	752
Depreciation	182	2,117	2,299	2,352
	978	2,117	3,095	3,104

10. TANGIBLE FIXED ASSETS:

	Equipment £	Total £
Cost		
Brought Forward	7,391	7,391
Less Fully Depreciated	_	-
Additions	1,804	1,804
As at 31st March, 2023	9,195	9,195
Depreciation		
Brought Forward	2,641	2,641
Charge for the period	2,299	2,299
Less Fully Depreciated	-	-
As at 31st March, 2023	4,940	4,940
Net Book Value:		
As at 31st March, 2023	4,255	4,255
Net Book Value:		
As at 1st April, 2022	4,750	4,750

<u>Students and Refugees Together (START)</u> (A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS for the period ended 31st March, 2023

11. DEBTORS: Amounts falling due within one year

	31/03/2023	21/02/2000
	31/03/2023	31/03/2022
Debtors:	£	£
Trade		_
Prepayments	129	129
	129	129

12. CREDITORS: Amounts falling due within one year:

	31/03/2023	31/03/2022
	£	£
Trade Creditors Accruals:	796	3,329
Grants: Charities Aid Foundation Phase 2 Charities Aid Foundation - Resilience Tudor Trust	24,500	55,876 10,000 13,972
Big Lottery Awards 4 All Ashworth Charity Trust Anonymised Donation	10,000 - -	5,610 2,000 1,750
Vicar's Relief Fund Northcott Devon Foundation Frank Buttle	:	1,000 400 226
Restricted - Other William Allen Young Garfield Weston Third Party Users - See Note 15	3,000 2,000 2,500 1,720	200
	44,516	94,363

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	General Funds £	Designated Funds £	Restricted Funds	Total Funds £
Tangible Fixed Assets	4,255	-	_	4.255
Current Aassets Current Liabilities	100,029	136,000	44,516	280,545
	-	-	44,516	44,516
Net Assets as at 31st March, 2023	104,284	136,000	_	240,283

14. MOVEMENTS IN FUNDS

Carant - Charities Aid Foundation Phase 2	Restricted Funds	01/04/2022 £	Incoming Resources £	Outgoing Resources	Transfers	31/03/2023
Grant - Refugee Better Outcomes Partnership 60,963	Grant - Charities Aid Foundation Phase 2	~		£	£	£
Grant - Tudor Trust Grant - Charities Aid Foundation - Resilience Grant - Garfield Weston Grant - Garfield Weston Grant - Big Lottery Awards for All Grant - 29th May 1961 Charitable Trust Grant - Leigh Trust Grant - Leigh Trust Grant - Ashworth Charity Trust Grant - Northcott Devon Foundation Grant - Northcott Devon Foundation TOTALS Designated Funds: Reserve - Running Costs Reserve - Closure/Redundancy Costs 30,000 Unrestricted funds: PCC - RIS and VPR Scheme PCC - Homes for Ukraine DCC Syrian VPR Other Unrestricted Funds Garat - May 1961 Charitable Trust Grant - 12,500 15,000 15,000 12,500 5,0					-	-
Grant - Chartlies Aid Foundation - Resilience 15,000 15,000 -	Grant - Tudor Trust				-	-
Grant - Garfield Weston	Grant - Charities Aid Foundation - Resilience				-	-
Grant - Big Lottery Awards for All 5,610 5,610 5,610 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	Grant - Garfield Weston			,	-	-
Grant - 29th May 1961 Charitable Trust	Grant - Big Lottery Awards for All				-	-
Grant - Leigh Trust					-	-
Grant - Ashworth Charity Trust 2,000 2,000 - 1 Grant - Vicar's Relief Fund 1,000 1,000 Grant - Northcott Devon Foundation 1,546 1,950 3,496 Other Donations 1,546 206,954 208,500 TOTALS 1,546 206,954 208,500 Designated Funds: 106,000 - 106,000 Reserve - Running Costs 106,000 106,000 Reserve - Closure/Redundancy Costs 30,000 136,000 136,000 Unrestricted funds: 136,000 136,000 136,000 136,000 PCC - RIS and VPR Scheme - 123,390 108,309 15,081 PCC - Homes for Ukraine 39,274 39,274 39,274 DCC Syrian VPR 2,724 774 3,498 88,202 Other Unrestricted Funds 65,749 189,615 151,081 104,283 Total Funds 65,749 189,615 151,081 104,283	Grant - Leigh Trust				-	-
Carant - Vicar's Relief Fund - 1,000 1,000 - 1,0	Grant - Ashworth Charity Trust				-	
Grant - Northcott Devon Foundation - 400 400 -					-	-
Other Donations 1,546 1,950 3,496 - - TOTALS 1,546 206,954 208,500 - - - Designated Funds: Reserve - Running Costs 106,000 - - - 106,000 Reserve - Closure/Redundancy Costs 30,000 - - - 106,000 Unrestricted funds: 136,000 - - - 136,000 PCC - RIS and VPR Scheme - 123,390 108,309 - 15,081 PCC - Homes for Ukraine - 39,274 39,274 - - DCC Syrian VPR 2,724 774 3,498 - - Other Unrestricted Funds 63,025 26,177 - 89,202 Total Unrestricted Funds 65,749 189,615 151,081 104,283	Grant - Northcott Devon Foundation					-
TOTALS 1,546 206,954 208,500 Designated Funds: Reserve - Running Costs 106,000 106,000 30,000 Reserve - Closure/Redundancy Costs 30,000 300,000 Unrestricted funds: PCC - RIS and VPR Scheme - 123,390 108,309 - 15,081 PCC - Homes for Ukraine - 39,274 39,274 200,000 DCC Syrian VPR - 2,724 774 3,498 200,000 Other Unrestricted Funds 63,025 26,177 - 89,202 Total Unrestricted Funds 65,749 189,615 151,081 - 104,283		-	400	400	-	-
Designated Funds: 206,954 208,500	Other Donations	1,546	1,950	3,496	-	_
Reserve - Running Costs 106,000 - - - 106,000 Reserve - Closure/Redundancy Costs 30,000 - - - 30,000 Unrestricted funds: PCC - RIS and VPR Scheme - 123,390 108,309 - 15,081 PCC - Homes for Ukraine - 39,274 39,274 - - DCC Syrian VPR 2,724 774 3,498 - - Other Unrestricted Funds 63,025 26,177 - 89,202 Total Unrestricted Funds 65,749 189,615 151,081 - 104,283	TOTALS	1,546	206,954	208,500	-	-
106,000 106,	Designated Funds:					
Total Funds Source Feduration Fedura	Reserve - Running Costs	106.000				
Unrestricted funds: 136,000	Reserve - Closure/Redundancy Costs		- T		-	
Unrestricted funds: - 123,390 108,309 - 15,081 PCC - RIS and VPR Scheme - 123,390 108,309 - 15,081 PCC - Homes for Ukraine - 39,274 39,274 DCC Syrian VPR 2,724 774 3,498 Other Unrestricted Funds 63,025 28,177 - 89,202 Total Unrestricted Funds 65,749 139,615 151,081 - 104,283 Total Funds 303,005 900,500			-		-	30,000
PCC - Homes for Ukraine - 123,393 108,309 - 15,081 DCC Syrian VPR - 39,274 39,274 - - - Other Unrestricted Funds 63,025 26,177 - 89,202 Total Unrestricted Funds 65,749 189,615 151,081 - 104,283 Total Funds 303,005 200,500 - - - 104,283	Unrestricted funds:	136,000	-	-	-	136,000
PCC - Homes for Ukraine - 123,393 108,309 - 15,081 DCC Syrian VPR - 39,274 39,274 - - - Other Unrestricted Funds 63,025 26,177 - 89,202 Total Unrestricted Funds 65,749 189,615 151,081 - 104,283 Total Funds 303,005 200,500 - - - 104,283						
PCC - Homes for Ukraine 39,274 39,272 39,272 39,272 39,272 39,202 39,272 39,272	PCC - RIS and VPR Scheme		100 000			
DCC Syrian VPR 2,724 774 3,498 - - Other Unrestricted Funds 63,025 26,177 - - 89,202 Total Unrestricted Funds 65,749 189,615 151,081 - 104,283 Total Funds 303,095 200,500 -	PCC - Homes for Ukraine				-	15,081
Other Unrestricted Funds 63,025 26,177 - 89,202 Total Unrestricted Funds 65,749 189,615 151,081 - 104,283 Total Funds 202,305 200,500 - <t< td=""><td>DCC Syrian VPR</td><td>2 724</td><td></td><td></td><td>-</td><td>-</td></t<>	DCC Syrian VPR	2 724			-	-
Total Unrestricted Funds 65,749 139,615 151,081 - 104,283 Total Funds 202 202 202 202 202 202 202 202 202 20	Other Unrestricted Funds			3,498	-	-
Total Funds 202,749 139,615 151,081 - 104,283		03,025	20,1//		-	89,202
	Total Unrestricted Funds	65,749	189,615	151,081	-	104,283
<u>203,295</u> 396,569 359,581 - 240,283	Total Funds	202 205	624			
		203,295	396,569	359,581		240,283

(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS for the period ended 31st March, 2023

15. GRANTS PROCESSED FOR OTHER SERVICE USERS

This information was previously included in the accounts. For clarity, the grants managed at armslength for other service users have been separated from the other funds received by Start and shown below.

Home Support Fund 6,447 6,447 PCC VPR 15,000 15,000 DCC VPR 2,753 2,753	crual to 23/24 £
PCC Homes for Ukraine 1,800 1,800 Northcott Devon Foundation 12,600 12,200 Vicar's Relief Fund 8,553 7,257 Frank Buttle 226 226 Other 5,805 5,781	- - - - 400 1,296 - - 24
53,184 51,464	1,720

16. CAPITAL COMMITMENTS

The charity has no capital commitments as at 31st March 2023 or 31st March 2022.

17. PURPOSES OF RESTRICTED FUNDS

Grant - Devon Community Foundation - DCRRF	Contribution to core funding to promote organisation and refugee resilience and recovery.
Grant - Charities Aid Foundation	Contribution to core funding to promote organisation and refugee resilience and recovery.
Grant - Refugee Better Outcomes Partnership	For delivery of good housing outcomes for a Plymouth wide refugee partnership. (Home Office funding.)
Grant - Garfield Weston	Contribution to core organisational costs.
Grant - Big Lottery Awards For All	Contribution to core funding to promote organisation and refugee resilience and recovery.
Grant - 29th May 1961 Charitable Trust	Contribution to core organisational costs.
Grant -Tudor Trust	Support for established refugee communities in Plymouth.
Grant - Ashworth Charity Trust	Contribution to core organisational costs.
Grant - The Leigh Trust	Contribution to core organisational costs.
Grant - Northcott Devon Foundation	Support individual Refugee integration/resettlement costs.
Grant - Vicars' Relief Fund	Support individual Refugee integration/resettlement costs.
	Contribution to core organisational costs.
DCC - SVPR Scheme	Devon County Council funding used to enable SVPR families living in West Devon to commute to Plymouth eg: to attend English classes.
PCC - SVPR Scheme	Plymouth City Council funding used to furnish and set up homes for families arriving through planned migration route; Vulnerable Person Relocation Scheme.
Anonymised Grant	Contribution to core organisational costs.

These notes form part of the financial statements