
VOICES IN EXILE
Directors' & Trustees' Report and
Financial Statements
for the year ended 31st December 2015

Company Number

06891597

Charity Number

1130363

CHARITY COMMISSION
FIRST CONTACT

30 SEP 2016

RECORDED
RECEIVED

VOICES IN EXILE

Charity information

for the year ended 31 December 2015

Principal address	55 Upper North Street Brighton East Sussex BN1 3FH
Registered office	55 Upper North Street Brighton East Sussex BN1 3FH
Bankers	The Co-Operative Bank Plc 164-165 Western Road Brighton East Sussex BN1 2BB
Company Registration No.	06891597
Charity Registration No.	1130363

VOICES IN EXILE

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for the year ended 31 December 2015

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VOICES IN EXILE

Report of the Trustees

for the year ended 31 December 2015

Structure, Governance and Management

The trustees present their report along with the financial statements of the charity for the period ended 31 December 2015. The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the charity's trust deed and applicable law.

Brighton Voices in Exile was incorporated as a company limited by guarantee and is governed by its Memorandum and Articles of Association dated 29 April 2009 and attained charitable status on 25 June 2009.

The management committee, which comprises the trustees have adopted the provisions of the Statement of Recommended Practice (SORP) issued in March 2005 and "Accounting and Reporting by Charities" issued in April 2008 in preparing the annual report and financial statements of the charity.

Trustees and Directors

Trustees who are also the directors during the period were as follows:

Dr. Sobhi Yagoub	Chairperson
Adam Hickie	Treasurer
Mary-Jane Burkett	
Canon Kieron O'Brien	<i>Appointed 26 April 2016</i>
Dr. Rea Maglajlic	<i>Appointed 26 April 2016</i>
Rev. Andrew Wingate	<i>Appointed 26 April 2016</i>
Joseph Banoub	<i>Appointed 26 April 2016</i>

Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees as they deem appropriate.

Investment Powers

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

Objects and Principal Activities

Brighton Voices in Exile is constituted as a charitable company limited by guarantee and is therefore governed by its Memorandum and Articles of Association which are also its objects. The objects of the charity are to offer a holistic service, reflecting the needs of its service users, collectively and individually. This service has to be broad and flexible in order to encompass the wide range of people who are supported, namely asylum seekers, refugees and those with no recourse to public funds (just under half of whom have mental health or physical disabilities), and the extensive obstacles in all areas of life that these people can face. As one of the key support organisations in the Brighton & Hove area working with these groups, and with the closure of a huge amount of relevant services this year the need for these services is increasing dramatically.

The objectives of the charity fall within the criteria of section 3(1)(a), 3(1)(h) and section 3(1)(j) of the Charities Act 2011 and thereby the organisation, which has been established for charitable purposes, is for public benefit.

VOICES IN EXILE

Report of the Trustees

for the year ended 31 December 2015

Policies

The policy of the Charity continues to be to seek funding from a variety of sources to ensure the stability for both the group and those accessing the services it provides. The charity aims to provide an acceptable minimum standard of living for those who are destitute.

Achievements during 2015

The trustees consider that the performance of the charity this year has been satisfactory in difficult economic conditions

During 2015 the charity identified the following areas where support was most needed:

- Immigration Legal Advice & Representation
- Welfare & destitution support for those claiming asylum, awaiting support, "failed" asylum seekers, those who arrived as unaccompanied minors who are leaving care, refugees & those with no recourse to public funds (i.e. not eligible for benefits). With a distinction between those who are "long" term destitute and those with more "short" term problems, due to delays in benefits & papers

The period ended with an overall surplus of £21,250 (2014 deficit of £2,780) which the trustees consider to be a fantastic result. At the 31 December 2014 the charity had net assets of £29,034 (2014 £7,784) which the trustees consider to have surpassed expectations and as such are sufficient to provide for charity's short term future. The Trustees do note however that in these challenging times significant work will need to be undertaken to secure funding for 2016, 2017 and beyond.

The trustees are acutely aware of the scarcity of available funds and employ rigorous budgetary controls to manage the assets of the charity.

Refugee Trust

In 2010 the Trustees of the Refugee Trust have invited Trustees of Brighton Voices in Exile to join them and in June 2010. The Refugee Trust has continued to serve the interest of our clients by fund raising.

Other Funders

The Trustees would like to the following for their generosity in funding the work of BVIE:

- The Roman Catholic Diocese of Arundel & Brighton
- Parishes within the Brighton & Hove Deanery
- The Refugee Trust
- The British Red Cross
- Streetsmart
- The Lewes Group in Support of Asylum Seekers and Refugees

The Trustees would also like to thank St Mary Magdalen's Church, Brighton for providing office and meeting premises free of charge.

VOICES IN EXILE

Report of the Trustees

for the year ended 31 December 2015

Casework

Brighton Voices In Exile provides a casework service to support people throughout the United Kingdom's asylum and other immigration processes, whether they are refused in their applications or are successful with being granted status within the United Kingdom. Those who are refused are supported around any changes in entitlements, and those who are accepted are supported with integration needs within the U.K.

We have continued to support people with expert support on immigration matters, solicitors, benefits & finance, healthcare, education and destitution. Throughout 2015 the areas where most support was needed was within the destitution support, welfare applications, and also with solicitors. All clients were seen in person and were mainly seen through face to face appointments, with a high level of telephone support and additional follow up work. Clients were able to access support through our weekly drop-in, where volunteer interpreters were also available. For follow up appointments we were also provided professional interpreting through Sussex Interpreting Services, funded by Brighton & Hove Clinical Commissioning Group. Since April 2013 we have employed a part time non-immigration caseworker, whose hours were increased during this period, to administer the high level of support that is needed for our destitute clients, and supporting with integration needs.

We have continued to operate our Immigration Legal Service throughout 2015 and employ a part time Immigration Caseworker as well as maintaining Voices In Exile to Level 2 with the OISC. Those needing immigration legal advice have been able to access support through our weekly drop-in.

Destitution Support

Brighton Voices in Exile has provided a destitution service since 2006. This is run in conjunction with our casework service to enable our clients to be supported out of destitution as quickly as possible. Part of this service is funded by The British Red Cross, which funds Brighton Voices In Exile to give clients £20 every two weeks for a maximum of 12 weeks. The British Red Cross provides Brighton Voices In Exile criteria by which this support is granted, through a Memorandum of Understanding. From January – December 2015, those in need continued to be supported through the Red Cross Fund. In line with the National Red Cross guidelines, the Memorandum states that we would no longer reimburse for client travel. In addition to this service, Voices In Exile runs a weekly food, clothing & toiletries bank, and receives Food Donations from the local charity Fareshare (who we pay an administration fee to), to distribute to those accessing our services. This service is also supported by local schools, churches and local refugee support groups.

Mixed Support Group

This was temporarily put on hold this year to enable us to concentrate on re-introducing the Immigration Legal Service and to extend the non-immigration casework.

Cookery Group

Brighton Voices In Exile began a weekly cookery group in 2010 which has continued to meet throughout the year providing a meal to those attending our drop-in and destitution services. Those volunteering within the Cookery Group have been provided with training in Level 2 Food Safety for Catering.

VOICES IN EXILE

Report of the Trustees

for the year ended 31 December 2015

Risk Management

The trustees actively review the major risks that the charity faces on a regular basis and believe that maintaining reserves at sufficient levels, combined with an annual review of the controls over the key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined the other operational and business risks faced by the Charity and confirm that they have established systems to mitigate significant risks where they are identified.

VOICES IN EXILE

Report of the Trustees

for the year ended 31 December 2015

Responsibilities of the Trustees who are also the Directors

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:-

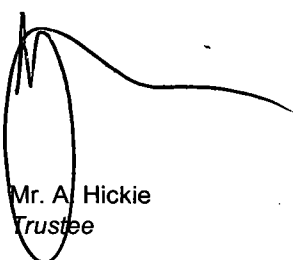
- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

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 Charities Act 2011. The trustees 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.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities and in accordance with the special provisions of para 15 of the Companies Act 2006 relating to small companies

Approval

This report was approved by the trustees on 28 September 2016 and signed on their behalf.



Mr. A. Hickie
Trustee

Date: 28 September 2016

VOICES IN EXILE

Independent examination report to the trustees of Brighton Voices in Exile

I report on the accounts of the company for the period ended 31 December 2015, which are set out on pages 7 to 16

Respective responsibilities of trustees and independent examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The 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 Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of 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 statement 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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principals of the Statement of Recommended Practice: Accounting and Reporting by charities

have not been met; or

(b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Mr Robert E. Price FCCA
Robert E Price & Co
44 Upper Mulgrave Road
Cheam
Surrey, SM2 7AJ

Date: 29-Sep-16

VOICES IN EXILE

STATEMENT OF FINANCIAL ACTIVITIES

(incorporating an Income and Expenditure account)

for the year ended 31 December 2015

	Note	Unrestricted Funds £	Restricted Funds £	Total 2015 £	Total 2014 £
Incoming Resources					
Incoming resources from Generated Funds					
Voluntary income:					
Donations & Subscriptions	2	33,478	-	33,478	9,889
Activities for generating funds:					
Fund Raising	3	11,887	-	11,887	7,049
Grant Income	4	6,130	27,157	33,287	15,086
Investment Income	5	-	-	-	-
Interest on Deposits	5	1	-	1	4
Total incoming resources		51,496	27,157	78,653	32,028
Resources Expended					
Charitable activities					
Direct Charitable Expenditure	6	27,935	22,646	50,581	30,230
Costs of generating funds					
Fundraising	7	-	-	-	-
Governance costs					
Administration	8	6,247	575	6,822	4,578
Total resources expended		34,182	23,221	57,403	34,808
Net incoming resources/(resources expended) before transfers	9	17,314	3,936	21,250	(2,780)
Transfer between funds	16	-	-	-	-
Gains and losses on investments					
Unrealised		-	-	-	-
Realised		-	-	-	-
Net incoming/(outgoing) resources		17,314	3,936	21,250	(2,780)
Fund balances at 1 January 2015	16	6,190	1,594	7,784	10,564
Fund balances at 31 December 2015		23,504	5,530	29,034	7,784

There were no recognised gains or losses of 2015 or 2014 other than those in the statement of financial activities
All amounts relate to continuing operations

The notes of pages 9 to 16 form an integral part of the accounts

VOICES IN EXILE
BALANCE SHEET
As at 31 December 2015

	Note	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	11		2,729		3,033
			2,729		3,033
CURRENT ASSETS					
Stocks	12	45		45	
Debtors	13	14,397		2,666	
Cash at Bank and in Hand		17,131		3,525	
		31,573		6,236	
CREDITORS					
Amounts falling due within one	14	5,268		1,485	
NET CURRENT ASSETS			26,305		4,751
NET ASSETS			29,034		7,784
RESERVES					
Unrestricted	16		23,504		6,190
Restricted	16		5,530		1,594
			29,034		7,784

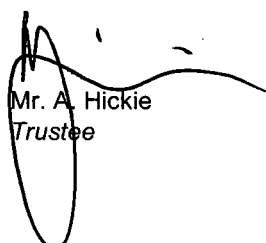
These accounts have not been audited because the company is entitled to the exemption provided by Section 477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with Section 476.

The directors acknowledge their responsibilities for:

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

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the board on 29 September 2015 and signed on its behalf:


 Mr. A. Hickie
 Trustee

VOICES IN EXILE

Notes to the Financial Statements for the period ended 31 December 2015

1 ACCOUNTING POLICIES

1.1 Basis of accounting

The accounts are prepared under the historical cost convention and include the results of the charity's operations which are described in the Directors' and Trustees' Report, all of which are continuing.

The financial statements have been prepared in accordance with Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued March 2005, applicable Accounting Standards and the Companies Act 2006

The charity has taken advantage of the provisions of the Companies Act 2006 and adapted the Companies Act formats to reflect the special nature of the charity's activities.

1.2 Depreciation

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Office equipment	- 20% reducing balance basis
Charity equipment	- 20% reducing balance basis
Computer equipment	- 25% straight line basis

1.3 Stocks

Stocks of goods for resale are valued at the lower of cost and net realisable value.

1.4 Taxation

The Society's income and capital gains are exempt from taxation due to its charitable status

1.5 Value added tax

Value added tax is not recoverable by the charity and as such is included in the relevant costs in the Statement of Financial Activities.

1.6 Income

Voluntary income and donations are accounted for as received by the charity. The income from fund raising ventures is shown gross, with the associated costs included in fund raising costs.

No permanent endowments have been received in the period, but these are dealt with through the Statement of Financial Activities when received.

A significant proportion of services are provided to the Charity by volunteers. The value of services provided are not reflected in these Financial Statements

1.7 Fund raising costs

Fund raising expenditure comprises costs incurred in inducing people and organisations to contribute financially to the charity's work. This includes the cost of advertising for donations and the staging of special events.

1.8 Expenditure on management and administration of the charity

Administration expenditure includes all expenditure not directly related to the charitable activity or fund raising ventures. This includes costs of maintaining office premises and professional fees. Where costs include a direct charitable element, together with an element of management or administration such cost has been apportioned between the cost centres.

VOICES IN EXILE

Notes to the Financial Statements for the period ended 31 December 2015

1.9 Restricted funds

Donations, bequests or incoming resources for which the donor has earmarked for a specific purpose are treated as restricted funds. These funds may be income only (where the capital must be retained) or income and capital (where the donation and the income there from may be utilised).

1.10 Designated funds

Brighton Voices in Exile may at its discretion set aside funds for specific purposes which would otherwise form part of the general reserves of the Charity.

1.11 Unrestricted funds

Funds which are expendable at the discretion of the Trustees in the furtherance of the objects of the charity.

1.12 Cost allocation

Where possible, costs have been allocated directly to the activity to which they relate. However, there are also shared support costs that enable Charity's charitable, income generating and administrative activities to be undertaken. These costs have been allocated to the Charity's activities using appropriate cost drivers.

2. GENERAL DONATIONS

	Unrestricted £	Restricted £	2015 £	2014 £
General donations	33,478	-	33,478	9,889
	33,478	-	33,478	9,889

3. FUNDRAISING INCOME

	Unrestricted £	Restricted £	2015 £	2014 £
Advisory services	10,459	-	10,459	6,660
Collection tins	412	-	412	379
Fundraising	1,016	-	1,016	10
	11,887	-	11,887	7,049

VOICES IN EXILE

Notes to the Financial Statements for the period ended 31 December 2015

4. GRANT INCOME				
	Unrestricted £	Restricted £	2015 £	2014 £
British Red Cross	-	9,990	9,990	8,586
Refugee Trust	-	822	822	1,500
Diocese of Arundel	-	5,000	5,000	5,000
Syrian Vulnerable Persons	-	11,345	11,345	-
Doctors of the World	4,200	-	4,200	-
Other	1,930	-	1,930	-
	6,130	27,157	33,287	15,086
5. INVESTMENT INCOME				
	Unrestricted £	Restricted £	2015 £	2014 £
Income from listed investments	-	-	-	-
Income from cash deposits	1	-	1	4
	1	-	1	4
6. DIRECT CHARITABLE EXPENDITURE				
	Unrestricted £	Restricted £	2015 £	2014 £
Client distributions	-	822	822	110
Destitute food & travel distributions	3,162	9,990	13,152	8,978
Other project direct costs	1,290	3,983	5,273	-
Advisory service	711	-	711	35
Wages and salaries	21,124	7,851	28,975	18,304
Cookery group and meals	767	-	767	163
Group provisions	868	-	868	703
Group activities	-	-	-	39
Travel	13	-	13	1,898
	27,935	22,646	50,581	30,230

VOICES IN EXILE

Notes to the Financial Statements for the period ended 31 December 2015

7. FUNDRAISING EXPENDITURE

	Unrestricted £	Restricted £	2015 £	2014 £
Collection tins	-	-	-	-
	-	-	-	-

8. MANAGEMENT AND ADMINISTRATION OF THE CHARITY

	Unrestricted £	Restricted £	2015 £	2014 £
Rent	2,000	-	2,000	-
Printing, Postage and Stationery	869	-	869	886
Telephone and internet	781	-	781	1,101
Sundries	64	-	64	61
Depreciation	65	575	640	784
Repairs & maintenance	360	-	360	505
Books	-	-	-	-
Volunteer travel	258	-	258	20
Volunteer entertaining	53	-	53	-
Training & development	-	-	-	-
Insurance	1,258	-	1,258	481
Cleaning	539	-	539	740
	6,247	575	6,822	4,578

9. NET INCOMING RESOURCES IN THE YEAR

The net incoming resources are stated after charging:

	2015 £	2014 £
Depreciation of tangible fixed assets - owned by the company	640	784

VOICES IN EXILE

Notes to the Financial Statements for the period ended 31 December 2015

10. Staff costs

No remuneration was paid to trustees in the year.

The staff costs were as follows

	2015 £	2014 £
Wages and salaries	28,975	17,930
Social security costs	-	374
	28,975	18,304

The average weekly number of staff employed by the charity during the year was as follows:

	2015 £	2014 £
Direct charitable activities	2	2

No employees received emoluments in excess of £60,000 (2014 none)

Trustees expenses

The charity's trustees were not paid during the year and no charity trustees received any emolument or payment for professional or other services nor reimbursement of expenses (2014 £nil).

11. TANGIBLE FIXED ASSETS

	Charity Equipment £	Office Equipment £	Computer Equipment £	Total 2015 £	Total 2014 £
Cost					
As at 1 January 2015	9,481	262	4,805	14,548	14,340
Additions	-	-	337	337	208
Disposals	-	-	-	-	-
At 31 December 2015	9,481	262	5,142	14,885	14,548
Depreciation					
As at 1 January 2015	6,668	198	4,649	11,515	10,731
Provision for period	563	13	65	640	784
Eliminated on disposal	-	-	-	-	-
At 31 December 2015	7,231	211	4,714	12,156	11,515
Net book values					
At 31 December 2015	2,250	51	428	2,729	3,033
At 31 December 2014	2,813	64	156	3,033	

VOICES IN EXILE

Notes to the Financial Statements for the period ended 31 December 2015

12. STOCK		
	2015	2014
	£	£
Food and vouchers for distribution	45	45
	45	45
13. DEBTORS		
	2015	2014
	£	£
Funds receivable	1,620	1,397
Prepayments and accrued income	12,777	1,269
Other debtors	-	-
	14,397	2,666
14. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2015	2014
	£	£
Accruals	-	-
Payroll liabilities	5,268	1,485
	5,268	1,485

15. FUNDS OF THE CHARITY

- (1) Refugee Trust - The charity has developed a strong relationship with the Refugee Trust, a charity which has co-opted three Trustees of Voices in Exile onto its board. The Refugee Trust has similar objects and has made grants available to the Charity which in turn have been distributed to those accessing the services available.
- (2) Capital Fund - during 2011 a 'mustard seed' grant of £5,000 from the Church Urban Fund. These funds were used to fund a significant development of the kitchen area which has facilitated the expansion of the 'Cookery Group' which teaches members of the group key cookery skills.
- (3) Destitute Support Fund - Due to the number of individuals accessing the services it became clear that a dedicated fund needed to be put in place to properly administer the aid given. The Destitute Support Fund was created to raise funds to support those who are destitute and with no access to public funds. In return food is provided to those accessing the services, as well as clothing and provisions for new mothers. The charity has benefited from two grants to provide food as well as being supported by the British Red Cross on a monthly
- (4) Drop In Service - During 2012 a grant of £6,000 was received from The Allen Lane Foundation. This grant provided the core funding to support a service which members of the group could access to assist with immigration legal advice under the regulations of the Office of the Immigration Services Commissioner ('OISC'), and other Casework Support. It is hoped that further grants will be received and to support and develop this
- (5) Syrian Vulnerable Persons - In December 2015 the charity participated in the Syrian Vulnerable Persons Relocation Scheme in conjunction with Brighton & Hove Council. The charity provides casework and other support to the beneficiaries of this scheme which is expected to run throughout 2016 and into 2017.

VOICES IN EXILE

Notes to the Financial Statements for the period ended 31 December 2015

16. MOVEMENT IN FUNDS					
	1 January 2015 £	Fund transfers £	Incoming resources £	Outgoing resources £	31 December 2015 £
Restricted Funds					
(1) Refugee Trust	-	-	822	822	-
(2) Capital Fund	1,438	-	-	522	916
(3) Destitute Support Fund	-	-	14,990	14,990	-
(4) Drop In Service	156	-	-	53	103
(5) Syrian Vulnerable Person	-	-	11,345	6,834	4,511
	1,594	-	27,157	23,221	5,530
Unrestricted Funds					
General	6,190	-	51,496	34,182	23,504
	6,190	-	51,496	34,182	23,504

VOICES IN EXILE

Notes to the Financial Statements for the period ended 31 December 2015

17. ANALYSIS OF OUTGOING RESOURCES BY FUND

	Direct Charity Expenditure	Fundraising	Administration	Total 2015
Restricted Funds				
Refugee Trust	822	-	-	822
Capital Fund	-	-	522	522
Destitute Support Fund	14,990	-	-	14,990
Drop In Service	-	-	53	53
Syrian Vulnerable Persons	6,834	-	-	6,834
	22,646	-	575	23,221

18. ANALYSIS OF FUND BALANCES BETWEEN THE NET ASSETS

	Tangible Fixed Assets £	Investments £	Net Current Assets £
Restricted Funds			
Refugee Trust	-	-	-
Capital Fund	916	-	-
Destitute Support Fund	-	-	-
Drop In Service	103	-	-
Syrian Vulnerable Person	-	-	4,511
	1,019	-	4,511
Unrestricted Funds			
General Funds	1,710	-	21,794
	1,710	-	21,794
	2,729	-	26,305

19. RELATED PARTY TRANSACTIONS

During the year the charity continued to work closely with the Refugee Trust, a charity with similar objects. In June 2010 the decision was taken to co-opt Trustees of Voices in Exile onto the board of the Refugee Trust in order to further develop the close relationship.