

Support The Charity Worker

Report

and

Financial

Statements

For The Year Ended

31 March 2017

Charity Number 1156509

Support The Charity Worker

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Support The Charity Worker

Trustees

Mr. Benjamin Levy
Mr. Alan Malcolm Shelton
Mr. Leon Stern

Administration Address

Flat 10 125C Clapton Common
London E5 9AB

Charity Number 1156509

**Support The Charity Worker
Report of the Trustees**

The Trustees present their annual report with accounts of the Charity for the Year Ended 31 March 2017.

Status and Administration

The Charity, constituted by trust deed, dated 12nd April 2014 and is a Registered Charity.

Charitable Objects

The promotion of the efficiency and effectiveness of charities in particular by assisting in the provision of accommodation, transport, secretarial services and guidance and support to charity workers
The above objects were continued with during the year.

Trustees

The Trustees in office throughout the year were
Mr. Benjamin Levy
Mr. Alan Malcolm Shelton
Mr. Leon Stern

No trustee nor any person connected with them received any remuneration during the year.

Reserves Policy

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Support The Charity Worker

Statement Of Financial Activities

For The Year Ended 31 March 2017

	Notes	Unrestricted Funds £	2017 Total Funds £	2016 Total Funds £
INCOMING RESOURCES				
Activities to further the Charity's Objects	2	219,037	219,037	180,851
Investment Income and Interest		0 219,037	0 219,037	0 180,851
Total Incoming Resources		219,037	219,037	180,851
RESOURCES EXPENDED				
Costs of Generating Funds				
Fund Raising Costs		0	0	0
Net Incoming Resources Available For Charitable Application		219,037	219,037	180,851
Charitable Expenditure				
Cost of Activities In Furtherance of the Charity's Objects		237,337	237,337	158,275
Support Costs				
Interest on Charity's Property	3	0	0	0
Governance Costs	3	500	500	0
Total Charitable Expenditure		237,837	237,837	158,275
Total Resources Expended	3	<u>237,837</u>	<u>237,837</u>	<u>158,275</u>
Net Movement In Funds		(18,800)	(18,800)	22,576
Total Funds Brought Forward		26,333	26,333	3,757
Transfer To / (From) Reserves		0	0	0
Total Funds Carried Forward	8	<u>£ 7,533</u>	<u>£ 7,533</u>	<u>£ 26,333</u>

Support The Charity Worker
Balance Sheet at 31 March 2017

	Notes	2017 £	2016 £
Current Assets			
Debtors	5	0	0
Cash at Bank and in Hand		<u>8,033</u>	<u>26,583</u>
		8,033	26,583
Creditors : Amounts falling due within one year	6	(500)	(250)
Net Current Assets / (Liabilities)		<u>7,533</u>	<u>26,333</u>
Total Assets less Current Liabilities		<u>7,533</u>	<u>26,333</u>
Net Assets / (Liabilities)	7	<u>£ 7,533</u>	<u>£ 26,333</u>
Unrestricted Funds	8	<u>7,533</u>	<u>26,333</u>
Total Funds	8	<u>£ 7,533</u>	<u>£ 26,333</u>

Approved by the Trustees on 13 April 2017, and signed on behalf of them all.

Trustee
Mr. Benjamin Levy

The notes on pages 6 to 8 form part of these accounts.

Support The Charity Worker

Notes To The Accounts - 31 March 2017

1) Principal Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (effective from April 2015).

Cash Flow

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

Donations and Fund Accounting

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable.

Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes and conditions of the donor are legally binding on the Trustees.

Resources Expended

Governance Costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

The irrecoverable element of VAT is included with the item of expense to which it relates.

	2017	2016
	£	£
2) Donations Received	219,037	180,851
Interest Received	<u>0</u>	<u>0</u>
	<u>£ 219,037</u>	<u>£ 180,851</u>
 3) Analysis of Total Resources Expended	 2017	 2016
Charitable Activities	£	£
Cost of Activities In Furtherance of the Charity's Objects		
Grants Made	237,337	158,275
Premises Rents and Rates	0	0
Travel	<u>0</u>	<u>0</u>
Total Cost of Furtherance Of Charitable Objects	237,337	158,275
Interest on Charity's Property	0	0
Governance Costs	<u>500</u>	<u>0</u>
	237,837	158,275
 Cost of Generating Funds	 <u>0</u>	 <u>0</u>
Total Cost of Activities In Furtherance of Charitable Objects	<u>£ 237,837</u>	<u>£ 158,275</u>
 4) Governance Costs		
Bank Charges and Interest	0	0
Accountancy	<u>500</u>	<u>0</u>
	<u>£ 500</u>	<u>£ 0</u>
 5) Debtors	 2017	 2016
	£	£
Other Debtors	<u>0</u>	<u>0</u>
	<u>£ 0</u>	<u>£ 0</u>

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Notes To The Accounts - 31 March 2017

6) Creditors: Amounts falling due within one year

	2017 £	2016 £
Other Creditors	500	250
	<u>£ 500</u>	<u>£ 250</u>

7) Net Assets of The Charity's Funds

	Fixed Assets £	Net Current Assets / (Liabilities) £	Long Term Liabilities £	Fund Balances £
Restricted Funds	0	0	0	0
Unrestricted Funds	0	7,533	0	7,533
Total Funds	<u>£ 0</u>	<u>£ 7,533</u>	<u>£ 0</u>	<u>£ 7,533</u>

8) Unrestricted Funds

	Balance at 31 March 2016 £	Income £	Expended £	Transfers and Investment Gains and Losses	Balance at 31 March 2017 £
General Reserve	26,333	219,037	237,837	0	7,533
Total Funds	<u>£ 26,333</u>	<u>£ 219,037</u>	<u>£ 237,837</u>	<u>£ 0</u>	<u>£ 7,533</u>

**Accountants Independent Examination to the Trustees on the Unaudited Accounts of the Charity
Support The Charity Worker
For the Year Ended 31 March 2017**

We report on the financial statements of Support The Charity Worker for the Year Ended 31 March 2017 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. These financial statements have been prepared, under the historical cost convention, and in accordance with the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (Issued 2015), and the Financial Reporting Standard for Smaller Entities 102 (effective 2016), and the accounting policies set out therein.

Respective Responsibilities Of Trustees and Reporting Accountants

As described on page 3, the trustees of the charity are responsible for the preparation of the accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 144 of the Act, whether particular matters have come to our attention.

Basis of Accountant's Report

Our 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 any such matters.

These procedures provide only the assurance expressed in our opinion.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Opinion

In our opinion, no matter has come to our attention,

- 1) which gives us reasonable cause to believe that, in any material respect, the requirements
 - a) to keep accounting records in accordance with section 130 of the 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

- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date 13 April 2017

Reporting Accountant

Carl Rosen ACCA
50 Craven Park Road
South Tottenham
London N15 6AB