

REGISTERED COMPANY NUMBER: 01778148 (England and Wales)  
REGISTERED CHARITY NUMBER: 1043070

**Report of the Trustees and  
Audited Financial Statements for the Year  
Ended 31 March 2019  
for**

**Plumstead Community Law Centre Limited  
(A Company Limited by Guarantee)**

Ardor Business Solutions Limited  
Statutory Auditors  
Chartered Certified Accountants  
South View  
Lower Wall Road  
West Hythe  
Kent  
CT21 4NW

**Plumstead Community Law Centre Limited**

**Contents of the Financial Statements  
for the Year Ended 31 March 2019**

	Page
Reference and Administrative Details	1
Report of the Trustees	2 to 4
Report of the Independent Auditors	5 to 6
Statement of Financial Activities	7
Statement of Financial Position	8
Notes to the Financial Statements	9 to 14
Detailed Statement of Financial Activities	15

**Plumstead Community Law Centre Limited**

**Reference and Administrative Details  
for the Year Ended 31 March 2019**

<b>TRUSTEES</b>	R D Brooks (Vice-Chair) U S Chana (Secretary) (resigned 19.7.18) K K Jalli (Treasurer) Ms K Pilinski (Chair) (appointed 19.7.18) G S Rayat (resigned 19.7.18) Mrs N Kandasamy (appointed 19.7.18)
<b>REGISTERED OFFICE</b>	36 Wellington Street Woolwich London SE18 6PE
<b>REGISTERED COMPANY NUMBER</b>	01778148 (England and Wales)
<b>REGISTERED CHARITY NUMBER</b>	1043070
<b>INDEPENDENT AUDITORS</b>	Ardor Business Solutions Limited Statutory Auditors Chartered Certified Accountants South View Lower Wall Road West Hythe Kent CT21 4NW
<b>BANKERS</b>	The Co-operative Bank Olympic House 6 Olympic Court Montford Street Salford M5 2QP

**Report of the Trustees  
for the Year Ended 31 March 2019**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2019. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Law Centre is established for the following purposes:

1. To relieve poor persons resident in the benefit area by providing such persons with legal services which they could not otherwise obtain through lack of means;
2. The advancement of education among persons resident or working in the benefit area; and
3. The advancement of such other charitable purposes as are beneficial to the community for persons resident or working in the benefit area.

**Public benefit**

The trustees confirm that they have complied with the duty in Section 17(5) of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit.

We have referred to guidance in the Charity Commission general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that they have set.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

Plumstead Community Law Centre continues to provide free independent and confidential advice, advocacy and representation for Greenwich borough residents, workers and students. The Law Centre focuses on providing specialist legal advice in the areas of Employment, Immigration and Welfare Benefits.

The Law Centre works effectively with other local advice providers and referral networks to address a range of interrelated social welfare legal issues experienced by our clients. We also provide specialist support for non-specialist local advice agencies and give second tier advice to generalist agencies and local community groups.

Sufficient resources are in place to allow the Charity to continue operating for the coming year. General office overheads and staffing levels have been comparable to previous years.

**FINANCIAL REVIEW**

**Reserves policy**

As at 31st March 2019 there were no free reserves, being unrestricted funds freely available to spend on any of the charity's purposes.

It remains the aim of the charity to maintain unrestricted funds at a level which equates to approximately 3 months unrestricted expenditure. This would provide sufficient funds to cover management, administration and support costs.

**Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.



**Report of the Trustees  
for the Year Ended 31 March 2019**

**FUTURE DEVELOPMENTS**

The Charity will continue to receive the majority of its funding from a Service Level Agreement with the Royal Borough of Greenwich and a grant from Trust for London. Additional project funding has been awarded from the Home Office and the Law Centres Network for 2019/20

The Charity continues to seek further core and project funding to enable it to continue providing an essential service to the local community.

A pro bono Fundraiser has been engaged and is actively seeking additional funding to ensure that the Charity is financially robust and able to continue to fulfil its charitable aims and objectives.

A consultant has been provided by Trust for London to assist the management committee to review the Charity's governance, update the Charity's governing document and to identify and recruit additional trustees with specific skills and experience to complement those of the existing trustees.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees (who are also the directors of Plumstead Community Law Centre Limited for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

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

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

**AUDITORS**

The auditors, Ardor Business Solutions Limited, will be proposed for re-appointment at the forthcoming Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**Plumstead Community Law Centre Limited**

**Report of the Trustees  
for the Year Ended 31 March 2019**

Approved by order of the board of trustees on 1 October 2019 and signed on its behalf by:

A handwritten signature in dark ink, appearing to read 'Robert Brooks', written in a cursive style.

R D Brooks - Trustee



## **Report of the Independent Auditors to the Members of Plumstead Community Law Centre Limited**

### **Opinion**

We have audited the financial statements of Plumstead Community Law Centre Limited (the 'charitable company') for the year ended 31 March 2019 which comprise the Statement of Financial Activities, the Statement of Financial Position and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2019 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Conclusions relating to going concern**

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the trustees' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the charitable company's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

### **Other information**

The trustees are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

### **Opinions on other matters prescribed by the Companies Act 2006**

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Report of the Trustees for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Trustees has been prepared in accordance with applicable legal requirements.

### **Matters on which we are required to report by exception**

In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Trustees.



**Report of the Independent Auditors to the Members of  
Plumstead Community Law Centre Limited**

**Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the trustees were not entitled to take advantage of the small companies exemption from the requirement to prepare a Strategic Report or in preparing the Report of the Trustees.

**Responsibilities of trustees**

As explained more fully in the Statement of Trustees Responsibilities, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

**Our responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our Report of the Independent Auditors.

**Use of our report**

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.



Bryan Kemsley FCCA FMAAT (Senior Statutory Auditor)  
for and on behalf of Ardor Business Solutions Limited  
Statutory Auditors  
Chartered Certified Accountants  
South View  
Lower Wall Road  
West Hythe  
Kent  
CT21 4NW

1 October 2019



**Plumstead Community Law Centre Limited**

**Statement of Financial Activities  
(Incorporating an Income and Expenditure Account)  
for the Year Ended 31 March 2019**

	Notes	Unrestricted funds £	Restricted funds £	31/3/19 Total funds £	31/3/18 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		1,232	21,000	22,232	17,540
<b>Charitable activities</b>					
Advice services provided		-	140,440	140,440	140,440
Other income		40	-	40	1,910
<b>Total</b>		<u>1,272</u>	<u>161,440</u>	<u>162,712</u>	<u>159,890</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Advice services provided		(618)	141,021	140,403	153,635
<b>NET INCOME</b>		<u>1,890</u>	<u>20,419</u>	<u>22,309</u>	<u>6,255</u>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		(10,572)	-	(10,572)	(16,827)
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>(8,682)</u></u>	<u><u>20,419</u></u>	<u><u>11,737</u></u>	<u><u>(10,572)</u></u>

The notes form part of these financial statements

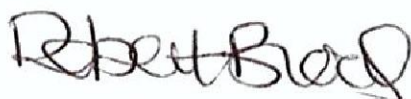
Plumstead Community Law Centre Limited

Statement of Financial Position  
At 31 March 2019

	Notes	Unrestricted funds £	Restricted funds £	31/3/19 Total funds £	31/3/18 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	2,559	-	2,559	3,578
<b>CURRENT ASSETS</b>					
Debtors	7	2,155	9,119	11,274	9,734
Cash at bank and in hand		47	14,800	14,847	702
		<u>2,202</u>	<u>23,919</u>	<u>26,121</u>	<u>10,436</u>
<b>CREDITORS</b>					
Amounts falling due within one year	8	(13,443)	(3,500)	(16,943)	(24,586)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>(11,241)</u>	<u>20,419</u>	<u>9,178</u>	<u>(14,150)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(8,682)</u>	<u>20,419</u>	<u>11,737</u>	<u>(10,572)</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u>(8,682)</u>	<u>20,419</u>	<u>11,737</u>	<u>(10,572)</u>
<b>FUNDS</b>	9				
Unrestricted funds				(8,682)	(10,572)
Restricted funds				20,419	-
<b>TOTAL FUNDS</b>				<u>11,737</u>	<u>(10,572)</u>

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees on 1 October 2019 and were signed on its behalf by:



R D Brooks -Trustee

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 March 2019**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The charitable company maintains its day to day working capital through the support of the local authority and through other general grants and donations. The trustees expect this financial support to continue for the foreseeable future and therefore consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that may be required should this financial support no longer continue.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 15% on reducing balance
Computers	- 25% on cost

**Taxation**

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

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.



Notes to the Financial Statements - continued  
for the Year Ended 31 March 2019

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31/3/19	31/3/18
	£	£
Auditors' remuneration	2,300	2,500
Depreciation - owned assets	1,019	1,085
	<u>          </u>	<u>          </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2019 nor for the year ended 31 March 2018.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2019 nor for the year ended 31 March 2018.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31/3/19	31/3/18
Direct charitable activities	4	4
Administration	1	1
	<u>          </u>	<u>          </u>
	5	5
	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	5,540	12,000	17,540
<b>Charitable activities</b>			
Advice services provided	-	140,440	140,440
Other income	1,910	-	1,910
<b>Total</b>	<u>7,450</u>	<u>152,440</u>	<u>159,890</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Advice services provided	1,195	152,440	153,635
<b>Total</b>	<u>1,195</u>	<u>152,440</u>	<u>153,635</u>
<b>NET INCOME</b>	<u>6,255</u>	<u>-</u>	<u>6,255</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2019

<b>5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>			
	Unrestricted funds £	Restricted funds £	Total funds £
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	(16,827)	-	(16,827)
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>(10,572)</u>	<u>-</u>	<u>(10,572)</u>
<b>6. TANGIBLE FIXED ASSETS</b>			
	Equipment £	Computers £	Totals £
<b>COST</b>			
At 1 April 2018 and 31 March 2019	<u>38,895</u>	<u>38,389</u>	<u>77,284</u>
<b>DEPRECIATION</b>			
At 1 April 2018	36,378	37,328	73,706
Charge for year	378	641	1,019
At 31 March 2019	<u>36,756</u>	<u>37,969</u>	<u>74,725</u>
<b>NET BOOK VALUE</b>			
At 31 March 2019	<u>2,139</u>	<u>420</u>	<u>2,559</u>
At 31 March 2018	<u>2,517</u>	<u>1,061</u>	<u>3,578</u>
<b>7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
		31/3/19 £	31/3/18 £
Trade debtors		8,265	8,260
VAT		1,424	425
Prepayments		1,585	1,049
		<u>11,274</u>	<u>9,734</u>
<b>8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
		31/3/19 £	31/3/18 £
Social security and other taxes		2,899	3,760
Other creditors		7,679	4,195
Accruals and deferred income		6,365	16,631
		<u>16,943</u>	<u>24,586</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2019

9. MOVEMENT IN FUNDS

	At 1/4/18 £	Net movement in funds £	At 31/3/19 £
<b>Unrestricted funds</b>			
General fund	(10,572)	1,890	(8,682)
<b>Restricted funds</b>			
Royal Borough of Greenwich	-	17,764	17,764
Trust for London	-	2,655	2,655
	-	20,419	20,419
<b>TOTAL FUNDS</b>	<b>(10,572)</b>	<b>22,309</b>	<b>11,737</b>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,272	618	1,890
<b>Restricted funds</b>			
Royal Borough of Greenwich	140,440	(122,676)	17,764
Trust for London	21,000	(18,345)	2,655
	161,440	(141,021)	20,419
<b>TOTAL FUNDS</b>	<b>162,712</b>	<b>(140,403)</b>	<b>22,309</b>

Comparatives for movement in funds

	At 1/4/17 £	Net movement in funds £	At 31/3/18 £
<b>Unrestricted Funds</b>			
General fund	(16,827)	6,255	(10,572)
<b>TOTAL FUNDS</b>	<b>(16,827)</b>	<b>6,255</b>	<b>(10,572)</b>



Notes to the Financial Statements - continued  
for the Year Ended 31 March 2019

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	2,450	3,805	6,255
Access to Justice Foundation	5,000	(5,000)	-
	<u>7,450</u>	<u>(1,195)</u>	<u>6,255</u>
<b>Restricted funds</b>			
Royal Borough of Greenwich	140,440	(140,440)	-
Trust for London	12,000	(12,000)	-
	<u>152,440</u>	<u>(152,440)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>159,890</u>	<u>(153,635)</u>	<u>6,255</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/17 £	Net movement in funds £	At 31/3/19 £
<b>Unrestricted funds</b>			
General fund	(16,827)	8,145	(8,682)
<b>Restricted funds</b>			
Royal Borough of Greenwich	-	17,764	17,764
Trust for London	-	2,655	2,655
	<u>-</u>	<u>20,419</u>	<u>20,419</u>
<b>TOTAL FUNDS</b>	<u>(16,827)</u>	<u>28,564</u>	<u>11,737</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2019

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	3,722	4,423	8,145
Access to Justice Foundation	5,000	(5,000)	-
	<u>8,722</u>	<u>(577)</u>	<u>8,145</u>
<b>Restricted funds</b>			
Royal Borough of Greenwich	280,880	(263,116)	17,764
Trust for London	33,000	(30,345)	2,655
	<u>313,880</u>	<u>(293,461)</u>	<u>20,419</u>
<b>TOTAL FUNDS</b>	<u><u>322,602</u></u>	<u><u>(294,038)</u></u>	<u><u>28,564</u></u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2019.

**Plumstead Community Law Centre Limited**

**Detailed Statement of Financial Activities  
for the Year Ended 31 March 2019**

	31/3/19 £	31/3/18 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	1,232	540
Grants	21,000	17,000
	<hr/> 22,232	<hr/> 17,540
<b>Charitable activities</b>		
Royal Borough of Greenwich	140,440	140,440
<b>Other income</b>		
Fees and other income	40	1,910
	<hr/> 162,712	<hr/> 159,890
<b>Total incoming resources</b>		
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	106,468	118,626
Social security	5,600	8,331
Pensions	1,427	710
Rent and rates	7,975	8,004
Travel	296	438
Training	310	203
Legal and professional fees	3,748	2,976
Insurance	2,028	1,860
Volunteers	132	234
Information Technology	3,911	3,798
Recruitment costs	945	-
	<hr/> 132,840	<hr/> 145,180
<b>Support costs</b>		
<b>Management</b>		
Telephone	945	1,062
Printing, postage and stationery	2,194	1,450
Advertising	-	100
Office administration	1,105	2,257
Depreciation of equipment	378	444
Depreciation of computer equipment	641	641
	<hr/> 5,263	<hr/> 5,954
<b>Finance</b>		
Bank charges	-	1
<b>Governance costs</b>		
Auditors' remuneration	2,300	2,500
	<hr/> 140,403	<hr/> 153,635
<b>Total resources expended</b>		
<b>Net income</b>	<hr/> <hr/> 22,309	<hr/> <hr/> 6,255

This page does not form part of the statutory financial statements