

**AT HOME IN THE COMMUNITY LIMITED
TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH
2019**

Registered Charity Number 803280
Company Number 2470260

At Home in the Community Limited

Financial Statements for the year ended 31 March 2019



AT HOME IN THE COMMUNITY LIMITED TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2019

At Home in the Community Limited is a company limited by guarantee incorporated under the Companies Act 2006 (Company Registration Number 2470260). The company is a registered charity (Charity Number 803280).

Board of Trustees

Dave Webber	(resigned 10 May 2018)
Helen England	(appointed 10 May 2018 and resigned 1 July 2019)
Liz Mell	(resigned 3 April 2019)
Sally Chivers	(appointed 28 June 2019)
Kate Clare	(appointed 28 June 2019)

The above Board members are treated as Directors under Company law and Trustees under Charity law.

Company Secretary

Erica Wilkinson	(appointed 29 January 2019 and resigned on 8 July 2019)
Alex Botha	(appointed 1 August 2018 and resigned 29 January 2019)

Registered Office

6 Mitre Passage
London
SE10 0ER

AT HOME IN THE COMMUNITY LIMITED TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2019 (Cont'd)

Structure, Governance and Management

Governing document

At Home in the Community Limited is a company limited by guarantee governed by its Memorandum and Articles of Association dated 14 February 1990 as amended by a Special Resolution dated 14 May 2012.

Parent charity and merger agreement

On 12 May 2012, the then Members of the Company agreed to transfer the entire Membership of the Company to Prospects for People with Learning Disabilities (Prospects). On 11 May 2016 the charity Livability became the sole Member of Prospects and on 31 March 2017 the assets and liabilities of the Company were transferred to Livability.

Appointment of Directors

The number of directors will be no less than two and no more than eighteen. Directors are appointed by the Parent Charity.

Trustee induction and training

New trustees undergo an induction process, which serves to brief them on their legal obligations under charity and company law. They are also supplied with information to facilitate their understanding of the Company's activities and operational processes.

Objects of the Company

The Company's principal objectives are:

- to care for, educate and enhance the life skills and life experiences, within the community, of adults with a learning disability,
- to relieve the needs of adults with a learning disability by – providing education, information and advice to the public on the ways in which adults with a learning disability may be supported to take their place in society, and
- providing information on implementing and sharing best practice with regards to supporting and caring for adults with a learning disability,
- to advance the Christian faith in accordance with regulations 3 and 9 of the Articles of Association.

The Trustees have considered the Charity Commission's guidance on public benefit and in light of the objectives above they are of the opinion that the activities of the Charity do provide a public benefit.

Financial review

The company was dormant throughout the year

AT HOME IN THE COMMUNITY LIMITED

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2019 (Cont'd)

Trustees' responsibilities

The trustees, as directors, are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under that law the trustees 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 trustees 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 charitable company and of the net incoming or outgoing resources of the charitable company for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting 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 adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of the financial statements and other information included in annual reports may differ from legislation in other jurisdictions.

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

By Order of the Board on 11/Nov/2019



Sally Chivers

AT HOME IN THE COMMUNITY LIMITED

BALANCE SHEET AS AT 31 MARCH 2019

	2019	2018
	£	£
Current Assets		
Debtors due within one year		
Net Assets	<u>-</u>	<u>-</u>
Represented By:		
Unrestricted Funds	-	-
Total Funds	<u>-</u>	<u>-</u>

The Company is a wholly owned subsidiary of Livability.

For the year ending 31st March 2019 the Company was entitled to exemption from audit under section 480 of 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 Directors acknowledge their responsibility for complying with requirements of the Act with respect to accounting records and preparation of accounts.

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

Approved by the Board of Directors on

11/11/2019

Sally Chivers

And signed on their behalf by

Sally Chivers