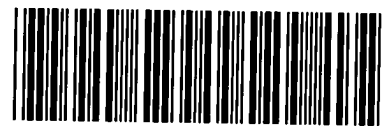


REGISTERED COMPANY NUMBER: 02834428 (England and Wales)
REGISTERED CHARITY NUMBER: 1024860

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2017
for

Women Into Single Housing

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COMPANIES HOUSE

Equate Limited
Chartered Certified Accountants
17 Appleton Court
Calder Park
Wakefield
West Yorkshire
WF2 7AR

Women Into Single Housing

Contents of the Financial Statements
for the Year Ended 31 March 2017

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Women Into Single Housing

Report of the Trustees
for the Year Ended 31 March 2017

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 2017. 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

Our vision

The WISH Project was set up to provide emergency accommodation to enable single women who are homeless. In addition to the necessary housing support we help women work towards living a more independent and settled life - it is this that is at the core of our work.

The Aims, Objectives and Targets of the WISH project

Aim:

To meet the housing needs of women in Kirklees, who have no dependants with them, who are homeless or at risk of being homeless and support them to acquire a more settled way of life.

Objectives:

- To provide appropriate emergency accommodation for homeless women
- To help women to secure permanent accommodation
- To help women to achieve independence through high quality support service
- To continue to develop our support services to homeless women

WISH intends to achieve this by:

- Securing sustainable contracts and continues to develop creative ways to generate further income and sound management to ensure the continuation and ongoing development of the WISH project.
- Delivering contracts within agreed frameworks, underpinned by effective quality and audit monitoring.
- Sustaining services by helping clients to become financially more self-reliant
- Monitoring service provision to enable the project to provide a service to under-represented sectors of the community.
- Ensuring all staff are provided with relevant training and support, to enable individual professional development and high standards of practice.

Women Into Single Housing

Report of the Trustees
for the Year Ended 31 March 2017

OBJECTIVES AND ACTIVITIES

Achievement and performance

Premises

Throughout the year WISH has continued to develop stable and secure emergency accommodation for even more women. Our very high risk clients spend time in the Hostel where staff are present to support them for 24 hours every day. However, as they improve and their needs reduce, clients can move on to be housed in safe appropriate satellite properties including the Hostel in Dewsbury. Depending on their individual needs they still have support from WISH. Our objective is always to help women to live independently in their own premises and WISH staff support them to bid for properties on an ongoing basis. Our work in encouraging women to bid for housing on a regular basis has proved to be very successful.

The extra bed spaces made available to clients since 2009 from 10 spaces in the Huddersfield hostel to 34 spaces has made a vast difference to the flexibility of the services provided. All new clients are assessed and housed in the original Huddersfield Hostel. When they need less intensive support from the staff they move on to other accommodation either in the 6 beds at the Vicarage, 5 in two other premises and/or the 13 beds in the Dewsbury Hostel. They still receive support but since their needs are lower 24 hour support is no longer necessary.

All legislative checks have been made concerning Health & Safety, HMO regulations etc. Savings have been made where possible and voids are kept to a minimum.. These extra bed spaces produce direct income for WISH from Housing Benefit which is independent of SP funding. Funding cuts continue to be a constant risk factor in these difficult economic times. Money available to charities in general has been reduced. The policy of the WISH Project board is to work towards financial independence so that the service can continue well into the future.

Achievement and Performance

WISH has continued to listen to feedback from both staff and clients to improve the service. WISH has proved that it is more than capable of delivering quality housing support as well as remaining contract compliant. WISH is able to manage buildings well, adhere to Health and Safety and satisfy both quantitative and qualitative monitoring requirements. Our skilled staff team don't just support clients by providing accommodation at a time of crisis but also help women find purpose, direction and live more settled lives. Ultimately, WISH helps troubled and vulnerable women to find their own ways of living successfully in the community.

FINANCIAL REVIEW

Reserves Policy

The boards has examined the charity's requirements for reserves in light of the main risks to the organisation. The current level of reserves is £38,521 (2016: £84,762). The board has plans to re-invest these reserves expanding the activities of the charity. The reserves held in excess of that are to meet the working capital requirements of the organisation.

Investment Policy

The investment strategy objectives by which the trustees are guided by the level of reserves the organisation holds and what it's forthcoming commitments are.

The board have decided due to the current level of cash reserves to hold excess funds in a deposit account which is generating a good return given that it is instant access.

Financial Review

The total income from the charitable activities amounted to £411,217 in the year ended 31 March 2017

The WISH Project operated at a deficit of £46,241 during the year ended 31 March 2017.

Women Into Single Housing

Report of the Trustees
for the Year Ended 31 March 2017

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.

The WISH Project was formed on the 8 January 1993 and the charity was registered on 12 August 1993.

The WISH Project is a charity (registered as Women Into Single Housing) operating as 'The WISH Project'.

The WISH Project is constituted as a company limited by guarantee and therefore is controlled by its governing document, memorandum and articles of association, and constitutes a limited company limited by guarantee, as defined by Companies House.

Governance

WISH is managed by a voluntary Trustee Board which meet on a bimonthly basis, and which make all major policy and strategic decisions. The Service Development Director is responsible to the board for managing the charity's operational activity and for income generation. The trustees are responsible for ensuring that accounts are audited and if they consider that an audit is not required then under section 43(2) of the Charities Act 1993 an independent examination can be carried out.

This was agreed for the year ending March 2017.

The WISH Project currently has 4 trustees who bring with them a wealth of experience and knowledge.

The trustees who served the WISH Project during the period were as follows:-

Rita Chapman - Chair person

Val Johnson - Member

Davida Lumsden - Member

Sandra Simpson - Member

Management

The Service Development Director is responsible for the strategic and operational aspects of developing the service. The senior management team is responsible for ensuring that the WISH Project delivers the required services specified and that key performance indicators are met. All staff within the project receive regular supervision, annual appraisal and an identified training plan in order to maintain good working practices.

Recruitment and appointment of new trustees

New members are identified and recruited from a number of sources including advertising and networking in the local community, private and voluntary organisations and businesses. The selected applicants have senior positions in diverse professions, including business, counselling, mental nursing, management etc. Upon appointment, they are provided with a full induction and training programme within a three month probationary period. Appointments and dismissals are made on a majority vote by the Trustees.

Women Into Single Housing

Report of the Trustees
for the Year Ended 31 March 2017

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management - Accountability

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. To this end the trustees have worked with an independent consultant to produce a Business Continuity Plan. This plan reviews the risks to which the charity is exposed and the trustees are confident that there are systems in place to deal with them.

The Trustees ensure that financial records are maintained and monitored and accounts are drawn up annually. Management accounts are prepared on a quarterly basis by WISH's accountants who support the trustees and attend meetings throughout the year. The Trustees ensure that WISH does not take on board any additional services or commitments requiring any additional sizable resource that might put the delivery of the core services at risk. They ensure that all current legislation is adhered to and they have engaged the services of a reputable HR company to ensure that all employment law issues are dealt with promptly and legally.

The primary source of income continues to come from Supporting People (SP) and this income stream remains in place for the financial year 2017/18. Supporting People are aware that WISH is unique in that it is the only project in the area exclusively for women that takes on such a wide variety of high risk, needy clients and that therefore it has special problems to deal with. However, despite the ongoing commitment of SP for 2017/18, the trustees are well aware of potential changes to public sector funding and are exploring other income streams and alternative ways of continuing to provide services to vulnerable, homeless women.

WISH continues to work in partnership with key agencies such as "On Track, Base and KRASSACC." These agencies and others help people dealing with trauma and unsettled lives through being subjected to domestic violence or sexual abuse. Co-ordinating the work to support clients with multiple problems is essential and works well. Mutual signposting between the support organisations produce a synergy effect for the benefit of the women.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

02834428 (England and Wales)

Registered Charity number

1024860

Registered office

75 St Johns Road
Birkby
Huddersfield
HD1 5EA

Trustees

Mrs R Chapman
Ms V Johnson
Mrs D H Lumsden
S Simpson

Company Secretary

Women Into Single Housing

Report of the Trustees
for the Year Ended 31 March 2017

REFERENCE AND ADMINISTRATIVE DETAILS

Independent examiner

Andrew Wood
F.C.C.A
Equate Limited
Chartered Certified Accountants
17 Appleton Court
Calder Park
Wakefield
West Yorkshire
WF2 7AR

Bankers

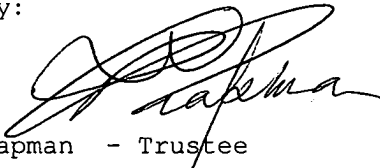
Santander
Bridal Road
Bootle
L34 6P

PUBLIC BENEFIT

The WISH Project's purpose is set in its objects and activities in providing a variety of services to single homeless women. The trustees ensure that this purpose is for the public benefit by delivering high quality services that are valued by both those that use the services and the wider community, and stakeholders that benefit as a whole.

The WISH Project has an overall obligation to provide necessary emergency accommodation and support to vulnerable single women who are fleeing domestic violence, sexual abuse, ex-offenders, those with drug or alcohol misuse/dependency, experiencing financial hardship, mental health problems and single women requiring support who have dependants.

Approved by order of the board of trustees on 25 July 2017 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R Chapman', is written over the printed name.

Mrs R Chapman - Trustee

Independent Examiner's Report to the Trustees of
Women Into Single Housing

I report on the accounts for the year ended 31 March 2017 set out on pages eight to thirteen.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors 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 required. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of F.C.C.A.

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 the independent examiner's 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 statements 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 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the 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)

have not been met; or

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

Independent Examiner's Report to the Trustees of
Women Into Single Housing



Andrew Wood
F.C.C.A
Equate Limited
Chartered Certified Accountants
17 Appleton Court
Calder Park
Wakefield
West Yorkshire
WF2 7AR

25 July 2017

Women Into Single Housing

Statement of Financial Activities
for the Year Ended 31 March 2017

		31.3.17 Unrestricted fund £	31.3.16 Total funds £
	Notes		
INCOME AND ENDOWMENTS FROM			
Donations and legacies		991	3,182
Charitable activities			
Hostel		409,830	405,724
Other trading activities	2	249	142
Investment income	3	146	246
Total		411,216	409,294
 EXPENDITURE ON			
Charitable activities			
Hostel		457,457	419,234
Other		-	48
Total		457,457	419,282
 NET INCOME/(EXPENDITURE)		(46,241)	(9,988)
 RECONCILIATION OF FUNDS			
Total funds brought forward		84,762	94,750
 TOTAL FUNDS CARRIED FORWARD		38,521	84,762

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

Women Into Single Housing

Balance Sheet
At 31 March 2017

	Notes	31.3.17 Unrestricted fund £	31.3.16 Total funds £
FIXED ASSETS			
Tangible assets	8	17,826	14,141
CURRENT ASSETS			
Debtors	9	20,593	25,469
Cash at bank and in hand		50,816	91,614
		<u>71,409</u>	<u>117,083</u>
CREDITORS			
Amounts falling due within one year	10	(50,714)	(46,462)
NET CURRENT ASSETS		<u>20,695</u>	<u>70,621</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		38,521	84,762
NET ASSETS		<u>38,521</u>	<u>84,762</u>
FUNDS	11		
Unrestricted funds		<u>38,521</u>	<u>84,762</u>
TOTAL FUNDS		<u>38,521</u>	<u>84,762</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

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

The financial statements were approved by the Board of Trustees on 25 July 2017 and were signed on its behalf by:



Mrs R Chapman -Trustee

The notes form part of these financial statements

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.

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.

Office Equipment	- 33% on reducing balance
Fixtures and fittings	- 25% on reducing balance

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.

2. OTHER TRADING ACTIVITIES

	31.3.17	31.3.16
	£	£
Washing machine income	249	106
Furniture Scheme Sales	-	36
	<hr/>	<hr/>
	249	142
	<hr/>	<hr/>

Women Into Single Housing

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

3. INVESTMENT INCOME

	31.3.17	31.3.16
	£	£
Deposit account interest	<u>146</u>	<u>246</u>

4. NET INCOME/ (EXPENDITURE)

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

	31.3.17	31.3.16
	£	£
Auditors' remuneration for non audit work	900	900
Depreciation - owned assets	4,494	4,288
Deficit on disposal of fixed asset	<u>-</u>	<u>48</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2017 nor for the year ended 31 March 2016 .

Trustees' expenses

During the year the charity reimbursed trustees for travel expenses for attending meeting during the course of the year.

6. STAFF COSTS

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

	31.3.17	31.3.16
Administration staff	1	2
Operational staff	<u>14</u>	<u>14</u>
	<u>15</u>	<u>16</u>

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

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	3,182
Charitable activities	
Hostel	405,724
Other trading activities	142
Investment income	<u>246</u>
Total	409,294
EXPENDITURE ON	
Charitable activities	
Hostel	419,234
Other	<u>48</u>
Total	419,282

Women Into Single Housing

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
NET INCOME/(EXPENDITURE)	(9,988)
RECONCILIATION OF FUNDS	
Total funds brought forward	94,750
TOTAL FUNDS CARRIED FORWARD	<u>84,762</u>

8. TANGIBLE FIXED ASSETS

	Office Equipment £	Fixtures and fittings £	Totals £
COST			
At 1 April 2016	15,596	55,515	71,111
Additions	<u>6,204</u>	<u>1,975</u>	<u>8,179</u>
At 31 March 2017	<u>21,800</u>	<u>57,490</u>	<u>79,290</u>
DEPRECIATION			
At 1 April 2016	13,315	43,655	56,970
Charge for year	<u>1,414</u>	<u>3,080</u>	<u>4,494</u>
At 31 March 2017	<u>14,729</u>	<u>46,735</u>	<u>61,464</u>
NET BOOK VALUE			
At 31 March 2017	<u>7,071</u>	<u>10,755</u>	<u>17,826</u>
At 31 March 2016	<u>2,281</u>	<u>11,860</u>	<u>14,141</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Trade debtors	4,520	12,107
Other debtors	1,975	2,656
Prepayments and accrued income	<u>14,098</u>	<u>10,706</u>
	<u>20,593</u>	<u>25,469</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Trade creditors	10,487	5,354
Social security and other taxes	-	4,121
Other creditors	37,466	32,215
Accruals and deferred income	<u>2,761</u>	<u>4,772</u>
	<u>50,714</u>	<u>46,462</u>

11. MOVEMENT IN FUNDS

	At 1.4.16 £	Net movement in funds £	At 31.3.17 £
Unrestricted funds			
General fund	84,762	(46,241)	38,521
TOTAL FUNDS	<u>84,762</u>	<u>(46,241)</u>	<u>38,521</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	411,216	(457,457)	(46,241)
TOTAL FUNDS	<u>411,216</u>	<u>(457,457)</u>	<u>(46,241)</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2017.

Women Into Single Housing

Reconciliation of Income and Expenditure
for the Year Ended 31 March 2016

	Notes	UK GAAP £	Effect of transition to FRS 102 £	FRS 102 £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		3,182	-	3,182
Charitable activities		405,724	-	405,724
Other trading activities		142	-	142
Investment income		246	-	246
Total		409,294	-	409,294
EXPENDITURE ON				
Charitable activities		403,648	15,586	419,234
OBSOLETE Governance costs		15,586	(15,586)	-
Other		48	-	48
Total		419,282	-	419,282
NET INCOME/(EXPENDITURE)		(9,988)	-	(9,988)

Women Into Single Housing

Reconciliation of Funds

At 1 April 2015

(Date of Transition to FRS 102)

Notes	Effect of transition		
	UK GAAP £	to FRS 102 £	FRS 102 £
	-	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-	-
	-	-	-
FUNDS	-	-	-
TOTAL FUNDS	-	-	-

Women Into Single Housing

Reconciliation of Funds
At 31 March 2016

	Notes	UK GAAP £	Effect of transition to FRS 102 £	FRS 102 £
FIXED ASSETS				
Tangible assets		14,141	-	14,141
CURRENT ASSETS				
Debtors		25,469	-	25,469
Cash at bank and in hand		91,614	-	91,614
		<u>117,083</u>	<u>-</u>	<u>117,083</u>
CREDITORS				
Amounts falling due within one year		(46,462)	-	(46,462)
NET CURRENT ASSETS		<u>70,621</u>	<u>-</u>	<u>70,621</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		84,762	-	84,762
NET ASSETS		<u>84,762</u>	<u>-</u>	<u>84,762</u>
FUNDS				
Unrestricted funds		84,762	-	84,762
TOTAL FUNDS		<u>84,762</u>	<u>-</u>	<u>84,762</u>

Women Into Single Housing

Detailed Statement of Financial Activities
For the Year Ended 31 March 2017

	31.3.17 £	31.3.16 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	1	3,182
Grants	990	-
	<hr/> 991	<hr/> 3,182
Other trading activities		
Washing machine income	249	106
Furniture Scheme Sales	-	36
	<hr/> 249	<hr/> 142
Investment income		
Deposit account interest	146	246
Charitable activities		
Payments from governments or public authorities in the normal course of trading	251,617	253,304
Rent receivable	158,213	152,420
	<hr/> 409,830	<hr/> 405,724
Total incoming resources	<hr/> 411,216	<hr/> 409,294
EXPENDITURE		
Charitable activities		
Wages	250,457	233,548
Social security	15,617	18,164
Pensions	1,088	-
Rates and water	12,141	11,509
Insurance	3,020	2,924
Light and heat	15,993	15,978
Rent	44,878	41,257
Repairs & maintenance	16,771	11,928
Temporary workers	312	-
Housing management charge	30,387	26,019
Travel costs	2,332	1,850
Laundry & cleaning	4,454	1,705
Food for residents	1,488	587
Gifts & loans to residents	1,111	1,563
Bad debts	5,010	6,733
Security	5,254	5,751
Advertising	-	1,145
	<hr/> 410,313	<hr/> 380,661
Support costs		
Management		
Trustees' expenses	140	-
Finance		
Bank charges	-	3
Loss on sale of tangible fixed assets	-	48
	<hr/> -	<hr/> 51

This page does not form part of the statutory financial statements

Women Into Single Housing

Detailed Statement of Financial Activities
for the Year Ended 31 March 2017

	31.3.17 £	31.3.16 £
Other		
Staff training	5,487	2,457
Subscriptions	998	1,392
Telephone	8,790	8,350
Postage and stationery	2,183	2,107
Sundries	-	305
Computer costs	7,019	4,085
Depreciation of tangible fixed assets	4,495	4,288
	<u>28,972</u>	<u>22,984</u>
Governance costs		
Auditors' remuneration for non audit work	900	900
Accountancy fees	7,434	3,390
Legal fees	9,698	11,296
	<u>18,032</u>	<u>15,586</u>
Total resources expended	<u>457,457</u>	<u>419,282</u>
Net expenditure	<u>(46,241)</u>	<u>(9,988)</u>

This page does not form part of the statutory financial statements