



HAPPY BABY COMMUNITY

ANNUAL REPORT

Trustees' Annual Report and
Summary Financial Statements
for Year Ending December 2019

Registered Charity – 1181633

**SUPPORTING NEW MUMS WHO HAVE FLED
FROM TRAFFICKERS OR VIOLENCE, AND HAVE
SOUGHT INTERNATIONAL PROTECTION IN THE UK
FOR THEMSELVES AND THEIR BABIES**

 happybabycommunity.org.uk

OUR MISSION

The Happy Baby Community supports new mums who have fled from violence and traffickers and are seeking international protection in London.

Our Mission is to be:

- 1 A safe and trusted place that enables new and pregnant mums and their children to thrive.
- 2 To provide professional and practical services for this Community.
- 3 To provide training and education that supports the Community to build confidence and skills.

OUR PRIORITIES

- 1 To be a safe place, and a place of hope.
- 2 To support and encourage women and their children to feel confident and thrive.
- 3 To reach out to women who struggle to access support.
- 4 To meet the practical needs, and provide emotional support to the women in the community and to the 100's of new and expectant mums arriving in the UK.

OUR VALUES

All women and their children have an equal right to thrive and feel valued.

MESSAGE FROM OUR CHAIR

Dear Friends

We are very proud to present our first annual report to you. It's the product of a great deal of voluntary time and energy donated by the whole Happy Baby Community and our many friends – those who have funded us so generously, and those who have given us their professional time and skills to support us. Nothing would have happened without these extraordinarily kind volunteers and funders – we thank you.

This country continues to be a difficult and sometimes dangerous place for refugee mums. The government still promotes a 'hostile environment' for immigrants and that impacts harshly on women and their children who are trying to escape from persecution in other countries, and in many cases from trafficking here.



But the women who have formed the Happy Baby Community – and who are at its heart – are creating a space to keep these families safe. Our drop-in services including perinatal and breastfeeding support, a weekly lunch with childcare and advocacy, are a lifeline for those who are newly arrived. Building and strengthening this community and its members is what our work is all about.

We thank all those who have supported our work over the last year and very much look forward to taking the next steps in our journey with you.

JANET VEITCH OBE (Chair)

TRUSTEES' REPORT

Our numbers for 2019

NUMBER OF WOMEN WHO ATTENDED THE GROUP

South London	North London
289	343

NUMBER OF ATTENDANCES

South London	North London
1495	2079

AVERAGE NUMBER PER GROUP

South London	North London
32	47

NUMBER OF SESSIONS IN 12 MONTHS

South London	North London
47	44

NUMBER OF VOLUNTEERS

South London	North London
27	22

FOR BOTH GROUPS:

Hours of on-site support

455

Approx. volunteer hours

10,148

Number of Countries and languages

42

Number of first time mothers

194

OUR STORY

'I am going to start with why it is important for me. I don't have family and friends to support me through my pregnancy in the UK. I was told about the Happy Baby Community. I loved it. You feel like you know everyone since ages. I love the yoga, the gathering, seeing everyone so welcoming. People are asking me how they can help.'

THE HAPPY BABY COMMUNITY BEGAN IN 2013 WHEN THE UNMET NEEDS OF PREGNANT SURVIVORS OF TRAFFICKING WERE IDENTIFIED BY TWO VOLUNTEERS, JILL MILLER AND LUCY BRACKEN AT THE HELEN BAMBER FOUNDATION.

These new mums were identified as struggling without a support network, living in an unfamiliar place on £37.75 pw and often facing complex mental health challenges. They said that they needed a place to meet; that was safe; where details of their stories of unimaginable terror and treacherous journeys were not routinely requested; where they could get support and importantly support each other. The creation of the Happy Baby Community was a practical low cost intervention to meet these needs.

Six new mums and Jill and Lucy started meeting regularly, to sing and play with the babies and share the childcare to enable the mums to access the on-site therapy.

This little Community grew fast. In the first few years, it enabled HBF to take on more new mums as clients. Referral requests from other organisations such as the Red Cross and Hestia,

led to the group growing and needing a larger space. The founding mums and the volunteers worked together to get other charities involved, so that services providing baby clothes and equipment, activities like yoga and English lessons became available.

The Happy Baby Community in North East London had to grow to be able to meet the increasing number of referrals and build out the services to meet the needs.

In 2017, the Happy Baby Community joined forces with three volunteers based in South London, Jo Doherty, Jo Wittams and Sue Balmer and Home Start, Croydon. They had developed a drop-in to support new mums who had just arrived into the asylum intake centre in Thornton Heath. Supported by the lead midwives at Kings Hospital and Croydon University Hospital, the Happy Baby Community team started its second drop-in centre in the larger premises of Age UK Croydon, in April 2018.

The Community has, at its heart, the ethos of being a 'family'. Supporting new mums with professional post-natal care, activities such as reading, crafts and singing for small children and a big family style lunch. Happy Baby Community is built on the principal of volunteering. There are no staff currently paid to manage the community. The principal is that asylum seekers are not allowed to do paid work, they are allowed to volunteer. Many of the Community members have high levels of education and find themselves held in the asylum system for many years.

The drop-in groups in Dalston and Thornton Heath, provide support for new mums who come from across south, east and north London. Travel refunds are provided to enable the mums to have the choice to attend.

On average over 75% of the attendees travel over 1.5 hours with their babies to attend the group in North London. HBC facilitates the space and activities for 28 charities to deliver on-site.

OUR PARTNERS



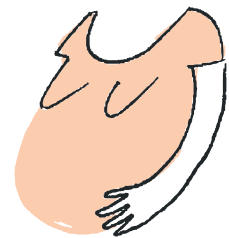
WHAT WE DO

THE TWO COMMUNITIES PROVIDE A HUGE RANGE OF SERVICE AND SUPPORT, DELIVERED BY OUR VOLUNTEERS AND PARTNERS.

We provide a range of support and services every week that help new mums and their children. We are very proud that in 2020 we also started providing 1:1 'doula' birth support many new mums in the South London community.

"I need to be in an environment like this to get support from the other mums and to get used to the environment of having children. I felt very down and stressed at the beginning of the pregnancy and this has helped me to get out of the house and ask for support. It was painful and took me a lot to get out of the house. I am very proud."

"Even before this leadership program, I was involved helping setting up. But having this program is such a good thing for other people. It makes you feel that you are not just an asylum seeker, and you are not just someone who can't do anything. But you can be useful in your way, in this amazing place and you can help other people get through very difficult situations."



ANTENATAL & POSTNATAL SUPPORT WORKSHOPS



BIRTH SUPPORT FOR NEW MUMS WHO ARE ALONE



BREASTFEEDING SUPPORT



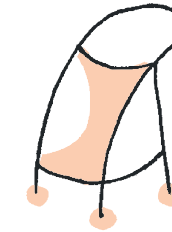
FRUIT & HEALTHY FOOD TO TAKE HOME / BREAKFAST / LUNCH



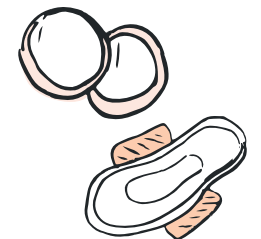
BABY & MATERNITY CLOTHES / HOSPITAL BAGS



READING WITH CHILDREN WORKSHOPS



BUGGIES & BABY EQUIPMENT



SANITARY TOWELS & BREAST PAD



ENGLISH LESSONS



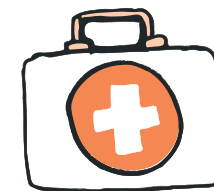
BABY & MUM MASSAGE



SEXUAL & FEMALE HEALTH WORKSHOPS



COUNTER TRAFFICKING ADVICE & SUPPORT



FIRST AID COURSE FOR NEW MUMS



FAMILY PLANNING WORKSHOPS



SWIMMING SESSIONS



BAGS OF CLOTHES FOR MUMS WHO ARE BEING DISPERSED



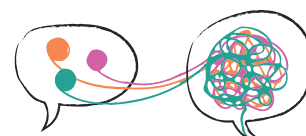
A WEEKLY LISTENING SERVICE



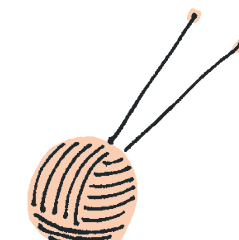
MUM & BABY SINGING



MUM & BABY YOGA



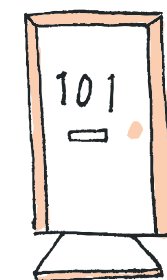
TRAUMA FOCUSED THERAPY



KNITTING CLASSES



PROVIDING SLINGS



WELFARE ADVICE & SUPPORT (1:1) / LEGAL ADVICE WORKSHOP

WHY DO WE EXIST?

THE WOMEN AND CHILDREN WHO NEED SUPPORT

Being an impoverished single mum, an asylum seeker and a survivor of violence leads to great disadvantage. These new mums struggle to access and trust statutory services, they often lack the confidence and the self-esteem to join groups and to build friendships with other new mums.

There has been a more than tenfold increase in the number of people identified as victims of modern slavery and human trafficking in London since 2013. In London in 2018, the Metropolitan police recognised 2,346 people as victims of modern slavery and it is estimated that there has been a substantial increase since then.

Many women who have sought safety in the UK, do not identify as survivors of trafficking or modern slavery as they can be fearful of the implications for themselves and especially their children. They can choose not to access statutory services and children's centres, fearful of questions they might be asked. Without childcare they can struggle to access mental health services.

In addition to the number of women with children supported by the National Referral Mechanism, there are 4,325 women in the asylum system in London, around three quarters are thought to be survivors of trafficking.

A COMMUNITY APPROACH TO SUPPORT

Communities, both place-based and where people share a common identity or affinity, can make a vital contribution to health and wellbeing.

Community life, social connections and having a voice in local decisions are all factors that underpin good health, and can help tackle the impact of social exclusion or lack of social support. Participatory approaches directly address the marginalisation and powerlessness caused by entrenched health inequalities.

Many people in England already contribute to community life through volunteering but Happy Baby Community mums feel excluded from traditional volunteer roles. The Happy Baby Community provides these women with opportunities to give back and make a contribution themselves.

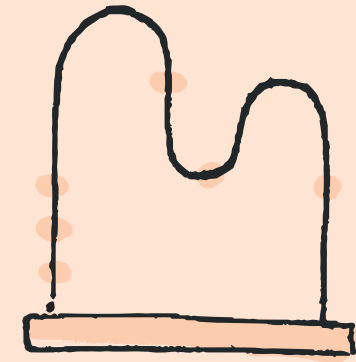


OUR LEADERSHIP

In 2018, the Community led management committee wanted to be able to take on the governance of the HBC, and with the full support of the Helen Bamber Foundation and the existing funders, the Happy Baby Community became a charity in its own right in January 2019.

The independent Chair – Janet Veitch – OBE, has been working with a Board mentor, Penny Farrar to support the training and development of 12 women, experts by experience, to have the skills to sit on the Board. The Happy Baby Community started a leadership program in 2019, for 22 women who applied for roles on the Board of Trustees and the Management Committee. 12 of the leaders have had mentors, through a program with Routes Collective.

“I know the importance of this place, they support us and I want to do the same thing and carry on helping this group. I have been here for a long time in this country, going through difficult situations. I have lived through the same experiences myself, I know what they go through and so I want to help other people. When you are alone in this country you really need someone. If you don't live through it yourself you don't know fully what other people are going through.”

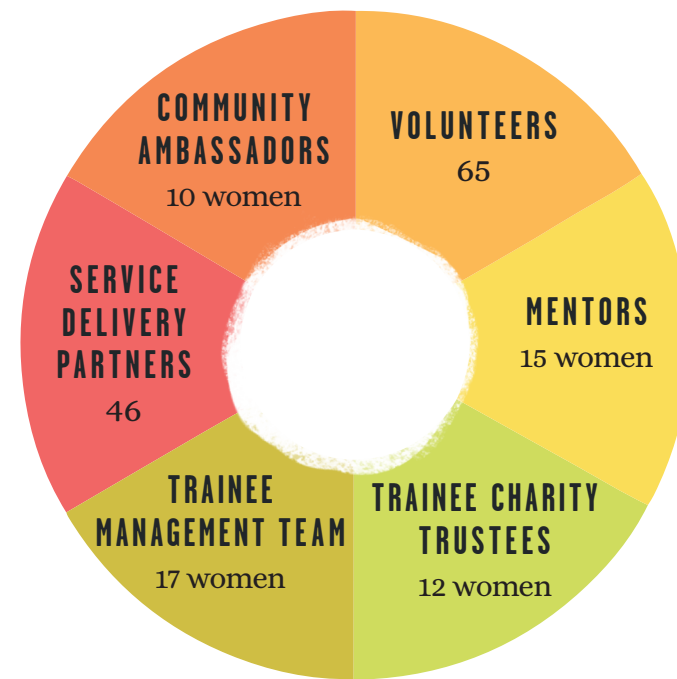


“With this leadership thing, it is good that they [are doing this], it gives us a future. You become empowered, you are not feeling unworthy. You are doing something that makes a huge difference in somebody's life and that is what I look forward to. I just want to help as many people as I could.”

THE PROGRAM HAS PROVIDED TRAINING COURSES AND REGULAR BOARD SESSIONS COVERING:

- Presentation skills
- Media Skills
- Communications skills
- Charity Governance Training
- Feminist Leadership Skills
- Risk Management
- Finance for Trustees
- Power Dynamics and Asking Challenging Questions

HAPPY BABY COMMUNITY IN LONDON



KEEPING WOMEN AND THEIR CHILDREN SAFE

THE HAPPY BABY COMMUNITY PROVIDES OPPORTUNITIES TO LEARN, SHARE AND VOLUNTEER; ENABLING WOMEN TO FEEL POSITIVE ABOUT THEIR FUTURE.

It is established evidence that when a feeling of safety is restored, people can allow themselves to look forward rather than backwards. Of course The Happy Baby Community does not ignore the past, there are a wide range of services to support women who need support with mental health

challenges. Our number one priority is to help women and their children feel safe, physically, emotionally and mentally.

For this reason we don't use case studies or tell stories through social media. It is tough trying to keep safe as a survivor of violence. Traffickers and gangs use social media as a way of tracking people the Home Office can make judgements upon pictures of quotes that they deem to suggest that you are not telling the truth.

"The Happy Baby Community helped me forget all my secrets. I can open myself and be strong to help other women... you can't be strong if you keep secrets"

LEADERSHIP	SUPPORT	ADVICE
<ul style="list-style-type: none"> - Trustee training program - Management training - Community Ambassadors - Volunteer Coordination 	<ul style="list-style-type: none"> - Lunch - Exercise - Baby massage - Childcare - Counselling - Travel reimbursements - Psychological therapy - Birth support - Practical items 	<ul style="list-style-type: none"> - Counter-trafficking - Welfare - Medical - Antenatal & postnatal - Breastfeeding

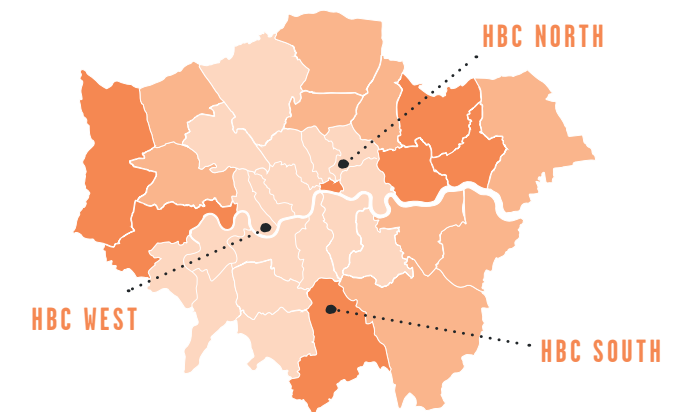
OUTCOMES

Impact: Women & their children are well integrated in London

KNOWLEDGE	HBC MEMBERS	HBC BABIES	LEADERSHIP
<ul style="list-style-type: none"> - Improved English proficiency - Child development milestones - Self-care - First Aid 	<ul style="list-style-type: none"> - Feel confident and well - Value peer support - Feel safe & not at risk of exploitation - Feel socially included - Inform & co-produce the future of HBC 	<ul style="list-style-type: none"> - Meet development milestones of first 1000 days - Are safe 	<ul style="list-style-type: none"> - A charity led by skills-based Trustee Board - Robust governance - Robust procedures and policies - Robust financial control

WHAT NEXT?

The geographical distribution of the Happy Baby Community across London:



THE HAPPY BABY COMMUNITY HAS DEVELOPED A PLAN FOR 2020/21 TO ENSURE THAT IT:

- maintains the highest standards of governance
- maintains the highest standards of safeguarding
- reaches as many women and their new babies as possible
- delivers valuable and user led services
- remains a safe and trusted community for new mums
- supports the development of its community leaders

The Happy Baby Community is full of enterprising, hard-working and creative women. In 2020 we will:

- 1 Open a third community in Hammersmith, which will be led and managed by our trained leaders
- 2 Transition the new trustees to the Board to create a skills based Board of women who are experts by experience.
- 3 Develop a three year funding pipelines that will meet the cost of the three communities.
- 4 Explore with partners across the UK, where other communities could bring value.
- 5 Develop the funding to cover the cost of paid roles to deliver outreach, service and volunteer support
- 6 Bring on board a wider range of services and workshops for all the communities.

FINANCIAL RESULTS 2019

The financial accounting for the **Happy Baby Community** has been managed in the period by two volunteers. Yasmin Leanezi performs day to day data entry and bank reconciliations while Christopher Down, a qualified accountant, reviews these on a periodic basis and manages the entries to the accounting system on Xero (a popular and flexible accounting system). The process is overseen for Happy Baby Community by Lucy Bracken.

HANDLING CASH

The Happy Baby Community provides travel reimbursement to attendees of the drop-in sessions. Every travel refund is calculated on proof of address by the attendee. There is strict double checking system to manage the cash provided for travel refunds. All cash is stored securely in a safe box and is checked weekly. The cash book is balanced weekly.

INCOME

The Happy Baby Community raised a total of £156k in the year from donations and grants

EXPENDITURE

£76k was spent leading to an operating surplus of £80k, which is most in cash held in CAF Bank.

The majority of the restricted income donations made in the year 2019 were used up in charitable activity. A total of £4,667 remains as an accounting entry which recognises the first month of an overall £25,000 grant from NHS England in relation to the doula project.

No money has been received from NHS England but the income is recognised as the monies are receivable and £4,667 is the share falling into this accounting period. A debtor of £12,500 shows in the balance sheet, together with an £8,333 creditor in relation to deferred income (income that will be recognised in 2020).

The breakdown of the charitable spend shows the bulk of monies were spent on charitable activities, key items being travel reimbursement (£30,242), food (£12,575) and rent (£16,541).

CASH FLOW AND FINANCIAL MANAGEMENT

The Happy Baby Community places the management of its finances at the centre of its' governance. Every Board meeting reviews the spend against budget along with the fundraising pipeline.

Any spending outside of the budget has to be approved by the Board and be available for a minimum of 12 months.

RESERVES

The Happy Baby Community does not currently employ anyone. Its liabilities are only for in-month costs for rent and some travel. A reserves policy has not been necessary to date, but the Board recognise the need to introduce this in 2020.

ORGANISATIONAL STRUCTURE

The governing body is the Board of Trustees (the Board) which met 6 times in 2019. The Board consists of the Chair – Janet Veitch and the four founders of the Happy Baby Community. Two as trustees and two as co-opted trustees. The Community leaders attend all Board meetings and are active in discussions.

The Board received reports from members of the Senior Management Team covering the financial situation and the work of all departments, noting significant developments in our work and in the environment in which we operate.

The Board and the leaders includes members with skills and experience in key disciplines relevant to the management of the organisation: human rights, feminist leadership, mental health, law, policy, finance, governance, safeguarding and adult and child protection, fundraising and communications. They are able to appreciate and assess the risks in their respective areas. The Happy Baby Community has internal controls in place to mitigate against considered risks in compliance with Charity Commission guidelines.

The Board approves the strategy, annual budgets and receives quarterly management accounts and assesses overall performance. The Senior Management Team has delegated responsibility for operational management of the charity taking day to day decisions in the interest of the charity.

THE COMMUNITY FOUNDERS & CURRENT MANAGEMENT TEAM

JANET VIETCH – Janet was a civil servant for thirty years, and Director of the UK Women's National Commission. She works as an independent expert on gender in public policy in the UK Parliament and the British Council, and as an external assessor to the UK National College of Policing. Janet is a founder member of the UK End Violence Against Coalition, vice-chair of Equally Ours and Chair of the UK Women's Budget Group. She was awarded the OBE for services to women's rights in 2011.

JOANNA DOHERTY – Jo is an experienced and awarded NCT-trained breastfeeding counsellor with considerable research expertise. She is focused on increasing access to perinatal support for all new mothers.

SUE BALMER – Sue is a qualified social worker with over 40 years experience working with all client groups, including mental health and children & families. She worked as a senior manager within the NHS mental health services followed by management consultancy before retiring in 2015.

JILL MILLER – Jill offers perinatal preparation and support. For 25 years she

has taught Active Birth, pregnancy and postnatal yoga, been a doula and trained professionals in all of these fields. She specialises both in normality in birth and in complex pregnancies, with vulnerable women including in prison, in the asylum community and following emotional and sexual trauma.

LUCY BRACKEN – Lucy is an Osteopath with over 10 years of experience working with survivors of torture. She Chairs Migrant Help, the Largest Refugee charity in the UK and she has over a decade of experience as a charity leader, in charity fundraising and governance.

Independent Examiner's Report to the Trustees of Happy Baby Community

I report to the trustees on my examination of the accounts of Happy Baby Community (the Charity) for the year ended 31 December 2019.

This report is made solely to the Charity's Trustees, as a body, in accordance with Chapter 3 of Part 8 of the Charities Act 2011. My examination has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my examination, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Ruth Jenkins FCA DipCha
124 LEA BRIDGE ROAD
LONDON, E5 9RB

Date: 18/11/20

THE ACCOUNTS

SECTION A: STATEMENT OF FINANCIAL ACTIVITIES

Annual accounts for the period 1 January – 31 December 2019

Recommended categories by activity	Unrestricted funds (£)	Restricted income funds (£)	Endowment funds (£)	Total funds (£)	Prior year funds (£)
Incoming resources (Note 3)	F01	F02	F03	F04	F05
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	112,876	43,159	-	156,035	-
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	112,876	43,159	-	156,035	-

Resources expended (Note 6)					
EXPENDITURE ON:					
Raising funds	947	-	-	947	-
Charitable activities	40,527	33,992	-	74,519	-
Separate material item of expense	-	-	-	-	-
Other	977	-	-	977	-
Total	42,451	33,992	-	76,443	-

Net income/(expenditure) before investment gains/(losses)	70,425	9,167	-	79,592	-
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	70,425	9,167	-	79,592	-
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	70,425	9,167	-	79,592	-

Reconciliation of funds:					
Total funds brought forward	-	-	-	-	-
Total funds carried forward	70,425	9,167	-	79,592	-

SECTION B: BALANCE SHEET

	Guidance notes	Unrestricted funds (£)	Restricted income funds (£)	Endowment funds (£)	Total this year (£)	Total last years (£)
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets	B01	-	-	-	-	-
Tangible assets (Note 10)	B02	2,800	-	-	2,800	-
Heritage assets	B03	-	-	-	-	-
Investments	B04	-	-	-	-	-
Total fixed assets		2,800	-	-	2,800	-
Current assets						
Stocks	B06	-	-	-	-	-
Debtors (Note 11)	B07	2,496	12,500	-	14,996	-
Investments	B08	-	-	-	-	-
Cash at bank and in hand (Note 14)	B09	70,129	-	-	70,129	-
Total current assets	B10	72,625	12,500	-	85,125	-
Creditors: amounts falling due within one year	B11	-	8,333	-	8,333	-
Net current assets/(liabilities)	B12	72,625	4,167	-	76,792	-
Total assets less current liabilities	B13	75,425	4,167	-	79,592	-
Creditors: amounts falling due after one year	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total assets less current liabilities	B16	75,425	4,167	-	79,592	-
Funds of the Charity						
Endowment funds (Note 16)	B17	-	-	-	-	-
Restricted income funds (Note 16)	B18	-	9,667	-	9,667	-
Unrestricted funds	B19	69,925	-	-	69,925	-
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	69,925	9,667	-	79,592	-
Signed by one or two trustees on behalf of all the trustees:	Signature	Print name	Date of approval (dd/mm/yyyy)			
		LUCY BRACKEN	15-11-2020			

Additional information on the items contained in these summary financial statements is available in the full accounts of the charity which are available on request and are filed with the Charity Commission.

SECTION C: NOTES TO THE ACCOUNTS

NOTE 1: BASIS OF PREPARATION

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014; and with	✓
the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)	✓

and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.	✓
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1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	n/a
Disclosure of any uncertainties that make the going concern assumption doubtful;	n/a
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	n/a

1.3 Change of accounting policy

	Yes	No
The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2.2.	✓	

Please disclose:

- the nature of the change in accounting policy;
- the reasons why applying the new accounting policy provides more reliable and more relevant information; and
- the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.

1.4 Changes to accounting estimates

	Yes	No
No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).	✓	

Please disclose:

- the nature of any changes;
- the effect of the change on income and expense or assets and liabilities for the current period; and
- where practicable, the effect of the change in one or more future periods.

1.5 Material prior year errors

	Yes	No
No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).	✓	

Please disclose:

- the nature of the prior period error;
- for each prior period presented in the accounts, the amount of the correction for each account line item affected; and
- the amount of the correction at the beginning of the earliest prior period presented in the accounts.

NOTE 2: ACCOUNTING POLICIES

2.1 Reconciliation with previous generally accepted accounting practice

Not applicable - first period of account.

2.2 Income

This standard list of accounting policies has been applied by the charity except for those ticked “No” or “N/a”. Where a different or additional policy has been adopted then this is detailed in the box below.

		Yes	No	n/a
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: – the charity becomes entitled to the resources; – it is more likely than not that the trustees will receive the resources; and – the monetary value can be measured with sufficient reliability.	✓		
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	✓		
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).	✓		
	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	✓		
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	✓		
Government grants	The charity has received government grants in the reporting period	✓		
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	✓		
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	✓		
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.	✓		

		Yes	No	n/a
Donated goods (cont.)	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.	✓		
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in ‘Income from other trading activities’ with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against ‘Income from other trading activities’ and the proceeds from sale are also recognised as ‘Income from other trading activities’.	✓		
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.	✓		
Donated services and facilities	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	✓		
	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.	✓		
Support costs	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.	✓		
	The charity has incurred expenditure on support costs.	✓		
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees’ annual report.	✓		
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	✓		
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.	✓		
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	✓		
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	✓		
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	✓		

2.3 Expenditure and liabilities

		Yes	No	n/a
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	✓		
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	✓		
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	✓		
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.			✓
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.			✓
Redundancy cost	The charity made no redundancy payments during the reporting period.	✓		
Deferred income	No material item of deferred income has been included in the accounts.	✓		
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts			✓
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	✓		
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.			✓

2.4 Assets

		Yes	No	n/a
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £250	✓		
	They are valued at cost.			
	The depreciation rates and methods used are disclosed in note 10.2			

		Yes	No	n/a
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights.			✓
	They are valued at cost.			
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.			✓
	They are valued at cost.			
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.			✓
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments			✓
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.			✓
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.			✓
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.			✓
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	✓		
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.	✓		
	They are valued at fair value except where they qualify as basic financial instruments.	✓		
Policies adopted additional to or different from those above	Support and governance costs in the period were negligible and as a result while the charity has adopted the accounting policy described above it has not applied the policy within these financial statements on the grounds of materiality.			

NOTE 3: ANALYSIS OF INCOME

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
Donations and legacies	Donations and gifts	106,380	36,492	-	142,872	-
	Gift Aid	2,496	-	-	2,496	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	7,167	-	7,167	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	3,500	-	-	3,500	-
	Other	-	-	-	-	-
	Total	112,376	43,659	-	156,035	-
Charitable activities		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
	Total income	112,376	43,659	-	156,035	-

Other information

All income in the prior year was unrestricted except for: (please provide description and amounts)	Not Applicable
Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.	Not Applicable
Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)	A donation of \$15,000 was received from the Marshall L and Deborah L Family Charitable Trust in December 2019. Included within income for the period is the first month of a six month grant (£25,000 in total) received from NHS England to explore the provision of douglas to vulnerable women.

NOTE 4: ANALYSIS OF RECEIPTS OF GOVERNMENT GRANTS

	Description	This year (£)	Last year (£)
Government grant 1	Croydon Council	3,000	-
Government grant 2	NHS England	4,667	-
Government grant 3		-	-
Other		-	-
	Total	7,667	-

Please provide details of any unfulfilled conditions and other contingencies attaching to grants that have been recognised in income.	None
Please give details of other forms of government assistance from which the charity has directly benefited.	None

NOTE 5: DONATED GOODS, FACILITIES AND SERVICES

	This year (£)	Last year (£)
Seconded staff	-	-
Use of property	-	-
Other	3,500	-
	3,500	-

Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.	Donated goods relates to 10 new tablet computers donated to the charity for continuing training use. The goods were capitalised in accordance with the fixed asset policy and were valued at the new price available online with appropriate mainstream vendors.
Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.	None
Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.	The Charity benefited from the support of a number of volunteers on a weekly basis at drop-in clinics together with volunteers assisting with operations (for example book-keeping). The contribution has not been recognised as income and expenditure within the accounts on the basis it would be a) difficult to ascribe a precise value and b) would significantly distort the reported financial performance of the Charity.

NOTE 6: ANALYSIS OF EXPENDITURE

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
Expenditure on raising funds:	Incurred seeking donations	725	-	-	725	-
	Incurred seeking legacies	-	-	-	-	-
	Incurred seeking grants					
	Operating membership schemes and social lotteries					
	Staging fundraising events					
	Fundraising agents					
	Operating charity shops					
	Operating a trading company undertaking non-charitable trading activity					
	Advertising, marketing, direct mail and publicity	222	-	-	222	-
	Start up costs incurred in generating new source of future income	-	-	-	-	-
	Database development costs	-	-	-	-	-
	Other trading activities					
	Investment management costs:	-	-	-	-	-
	Portfolio management costs	-	-	-	-	-
	Cost of obtaining investment advice	-	-	-	-	-
	Investment administration costs	-	-	-	-	-
	Intellectual property licencing costs	-	-	-	-	-
	Rent collection, property repairs and maintenance charges	-	-	-	-	-
	Total expenditure on raising funds	947	-	-	947	-
Expenditure on charitable activities	Food provided at drop-in centres	2,719	8,099	-	10,818	-
	Travel reimbursement for attendees at drop-in centres	15,202	15,040	-	30,242	-
	Rent	688	15,853	-	16,541	-
	Other costs	16,918	-	-	16,918	-
	Total expenditure on charitable activities	35,527	38,992	-	74,519	-

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
Separate material item of expense		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other	Bank fees and accounting software services	277	-	-	277	-
		-	-	-	-	-
	Total	277	-	-	277	-
Total expenditure		36,751	38,992	-	75,743	-

Other information

Analysis of expenditure on charitable activities

Activity or programme	Activities undertaken directly (£)	Grant funding of activities (£)	Support Costs (£)	Total this year (£)	Total prior year (£)
Drop in centres	74,519	-	-	74,519	-
Doula Programme		-	-	-	-
Other					
Total	74,519			74,519	

Prior year expenditure on charitable activities can be analysed as follows:	Not Applicable
Within the expenditure items above the following items are material: (please disclose the nature, amount and any prior year amounts)	There were no individually material items within the above categories.

NOTE 7: SUPPORT COSTS

Support cost (examples)	Raising funds (£)	Activity 1 (£)	Activity 2 (£)	Activity 3 (£)	Grand total (£)	Basis of allocation (£)
Governance	-	-		-	-	
	-	-		-	-	
	-	-		-	-	
	-	-		-	-	
Other	-	-		-	-	
Total	-	-		-	-	

Please provide details of the accounting policy adopted for the apportionment of costs between activities and any estimation techniques used to calculate their apportionment.

Nearly all costs relate to specific charitable activities and during the year there was only one main activity. There were no material centralised support costs (either individually or in aggregate) and as a result a break-down is not presented.

NOTE 8: DETAILS OF CERTAIN ITEMS OF EXPENDITURE

8.1 Fees for examination of the accounts

	This year (£)	Last year (£)
Independent examiner's fees	0	0
Assurance services other than audit or independent examination	0	0
Tax advisory fees	0	0
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	0	0
	0	0

NOTE 9: PAID EMPLOYEES

The charity had no paid employees during the period and no liability to contribute to either defined benefit or defined contribution pension plans.

NOTE 10: TANGIBLE FIXED ASSETS

The charity had no paid employees during the period and no liability to contribute to either defined benefit or defined contribution pension plans.

10.1 Cost or valuation

	Freehold land & buildings (£)	Other land & buildings (£)	Plant, machinery and motor vehicles (£)	Fixtures, fittings and equipment (£)	Total (£)
At the beginning of the year	-	-	-	-	-
Additions	-	-	-	3,500	3,500
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	3,500	3,500

10.2 Depreciation and impairments

**Basis	SL	SL	SL	SL	SL	Straight Line ("SL") or Reducing Balance ("RB")
** Rate	N/A	N/A	N/A	5 years	5 years	
At beginning of the year	-	-	-	-	-	SL
Disposals	-	-	-	-	-	
Depreciation	-	-	-	700	700	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	700	700	

10.4 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	2,800	2,800
Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.	None				

10.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation	Not Applicable
the name of independent valuer, if applicable	Not Applicable
the methods applied and significant assumptions	Not Applicable
the carrying amount that would have been recognised had the assets been carried under the cost model.	Not Applicable

10.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.	None
(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.	None
(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.	None

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

NOTE 11: DEBTORS AND PREPAYMENTS

11.1 Analysis of debtors

	This year (£)	Last year (£)
Trade debtors	12,500	-
Prepayments and accrued income	-	-
Other debtors	2,496	-
Total	14,996	-

NOTE 12: DEBTORS AND PREPAYMENTS

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year (£)	Last year (£)	This year (£)	Last year (£)
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	8,333	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	8,333	-	-	-

12.1 Analysis of creditors

Please explain the reasons why income is deferred.	Deferred income relates to the proportion of a £12,500 first instalment debtor from NHS England which became due in December 2019 but which only partly relates to grant income for this period of account.
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Movement in deferred income account	This year (£)	Last year (£)
Balance at the start of the reporting period	-	-
Amounts added in current period	8,333	-
Amounts released to income from previous periods	-	-
Balance at the end of the reporting period	8,333	-

NOTE 13: OTHER DISCLOSURES FOR DEBTORS, CREDITORS AND OTHER BASIC FINANCIAL INSTRUMENTS

13.1 Please provide information about the significance of financial instruments (eg. debtors, creditors, investments etc) to the charity's financial position or performance, for example, the terms and conditions of loans or the use of hedging to manage financial risk.	The charity has minimal reliance on debtors, creditors or investments in relation to its financial position or performance.
13.2 If the charity has provided financial assets as a form of security, the carrying amount of the financial assets pledged as security and the terms and conditions related to its pledge should be given here.	Not Applicable.

NOTE 14: CASH AT BANK AND IN HAND

	This year (£)	Last year (£)
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	70,129	-
Other	-	-
Total	70,129	-

NOTE 15: FAIR VALUE OF ASSETS AND LIABILITIES

15.1 Please provide details of the charity's exposure to credit risk (the risk of incurring a loss due to a debtor not paying what is owed), liquidity risk (the risk of not being able to meet short term financial demands) and market risk (the risk that the value of an investment will fall due to changes in the market) arising from financial instruments to which the charity is exposed at the end of the reporting period and explain how the charity manages those risks.	The charity does not have substantial exposure to debtor payment as most donations are single donations without debtor obligations arising. Where grant is payable, the charity does have a debtor related risk. The charity is not exposed to liquidity risk in relation to its assets or investments and is not exposed to market risk. The charity manages the exposure to debtor risk by carefully considering the identity of the grant provider or other debtor and taking appropriate management actions in the event of late payment.
15.2 Please give details of the amount of change in the fair value of basic financial instruments (debtors, creditors, investments (see section 11, FRS 102 SORP)) measured at fair value through the SoFA that is attributable to changes in credit risk.	None.

NOTE 16: TANGIBLE FIXED ASSETS

16.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward (£)	Income (£)	Expenditure (£)	Transfers (£)	Gains and losses (£)	Fund balances carried forward (£)
NHS England Grant	R	To support doula services	-	4,167	-	-	-	4,167
Purley Food Hub	R	To support food expenditure in Croydon location	-	2,202	-2,202	-	-	-
Croydon Home Start	R	To support Croydon location	-	3,211	-3,211	-	-	-
Quaker Peace and Social Witness	R	To support travel and consultant costs	-	4,896	-4,896	-	-	-
Sutasoma	R	For North London location	-	6,750	-6,750	-	-	-
Helen Bamber Fund	R	For North London location	-	5,808	-5,808	-	-	-
Croydon Council	R	Grant for rent costs	-	3,000	-3,000	-	-	-
Beaconfield Lodge	U	General donation	-	21,000	-10,500	-	-	10,500
Ourmala	U	General donation	-	10,332	-10,332	-	-	-
Rosa Fund Grant	R	Training	-	5,000	-	-	-	5,000
Purley Quaker Meeting	R	To support Croydon location	-	2,625	-2,625	-	-	-
John Adams - Translation Fund	R	To support translation services	-	1,000	-1,000	-	-	-
ICS	R	General restricted donation	-	5,000	-5,000	-	-	-
Other funds	U	General unrestricted donations	-	81,044	-21,119	-	-	59,925
Total funds			-	156,035	-76,443	-	-	79,592

16.2 Details of material funds held and movements during the PREVIOUS reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward (£)	Income (£)	Expenditure (£)	Transfers (£)	Gains and losses (£)	Fund balances carried forward (£)
		Not applicable	-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	n/a		-	-	-	-	-	-
Total funds			-	-	-	-	-	-

16.3 Transfers between funds

There were no transfers between funds during the period.

NOTE 17: TRANSACTIONS WITH TRUSTEES AND RELATED PARTIES

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

17.1 Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)	True
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In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		This year (£)				Last year (£)
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	Total

Please give details of why remuneration or other employment benefits were paid.	
Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.	

17.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)	
--	--

Type of expenses reimbursed	This year (£)	Last year (£)	
Travel			
Subsistence			
Accommodation			
Other (please specify):			
Total			

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity	
---	--

17.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

There have been no related party transactions in the reporting period (True or False)	True
---	------

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount (£)	Balance at period end (£)	Provision for bad debts at period end (£)	Amounts written off during reporting period (£)

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.	
For any related party, please provide details of any guarantees given or received.	

NOTE 18: ADDITIONAL DISCLOSURES

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

No additional disclosures for the current accounting period.
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THANK YOU

The Happy Baby Community is entirely dependent of the generosity and kindness of a group of volunteers and supporters, who give time, love and money to show so many women and children that they care.

“If our hopes of building a better and safer world are to become more than wishful thinking, we will need the engagement of volunteers more than ever.”

— KOFI ANNAN

FUNDERS

The Sutasoma Trust

The Pilgrm Trust

Croydon Quakers

Beacon Lodge Trust

The Helen Bamber Foundation

Purley Food Hub

Croydon Homestart

The Butterfly Trust

South London Quakers

Streatham & Brixton Quakers

Purley Quakers

London Service Quaker Trust

Quaker Peace and Social Witness

Sir James Everitt Trust (Quaker)

SUPPORTERS

Lola Alcaraz-Perez

Lucy Alexander

Neelam Ali

Angeliki Argyriou

Varsha Baburam

Sue Balmer

Aimee Barkany

Larissa Barnett

Alexis Bloom

Bo Bottomly

Lily Bracken

Phoebe Bracken

Ella Brigstock

Anne Broni

Tessa Burnett

Helen Canton

Irma Cekaj

Corinne Clarkson

Pepe Clavijom

Amanda Clements

Dina Cohen

Pat Cokayne

Ali Coleman-Bennet

Elisabeta Collaku

Andrena Cumella

Rebecca Cunningham

Loretta Curtin

Roger Dean

Anna Demutis

Jo Doherty

Kay Donoghue

Christopher Down

Suru Eruero

Penny Farrar

Anna Feldman

Astrid Filippi

Carol Fines

Brian Fines

Joanna Fleck

Andrew Flett

Sophie Franks

Patrick Gale

Noga Glucksam

Martha Glynn Flatley

Sarah Golby

Marzia Gonfiantini

Olivia Goodman

Alix Guberer

Anna Hawthorne

Rosemary Henderson

Sophie Hug

Hiwot Habtum

Ouifia Ibrir

Daisy Jacobs

Hannah Kanter

Aisha Kaweesi

Annie Kelly

Anushka Kholi

Mimi Khorsand

Naomi Kyei

Yasmin Leanezi

Ivanka Lennon

Nora Maddock

Sofia Mahmud

Catherine Mahoney

Lucy Markes

Ciara Maxwell Scott

Una McBurney

Jen McClafferty

Leyla McLennan

Ben Miller

Alexandra Miller

Samina Munir

Carol Murphy

Aesha Myles

Esther Odere

Adeola Oladapo

Anna Pank

Michelle Plimmer

Perpetua Png

Masuma Popal

Rev Julia Porter-Pryce

Shellie Poulter

Thomas Rees

Beth Roberts

Claudia Rodriguez

Rachel Roseblade

Emma Ross

Ola Sadria

Liz Sagar

Syyeda Samadi

Cheryl Samuels

Vida Samyari

Tracy Scott Williams

Simi Shah

Sanam Shah

Sophia Sigouritzidou

Kerry Smith

Lana Smith

Memuna Sowe

Bethan Stevenson

Beverlie Summers

Hannah Turner Voakes

Chris Van Duuran

Roz Webb

Martha Winfield

Mani Winterstein

Rachel Witkin

Jo Wittams

Sally & Piers Wolfe

Ester & David

Hanna Trap

Mariam Tahir

Jane Garfield

Jane Williams

Mide Dervishi

Clarette

Nicole Scott