



# STREET ANGELS – CHRISTIAN NIGHTLIFE INITIATIVES

**Company Limited by Guarantee**

**UNAUDITED FINANCIAL STATEMENTS**

**31 MARCH 2021**

**Company Registration Number: 07173090**

**Charity Registration Number: 1136416**

**GREEN ACCOUNTANTS**

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# STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES

## COMPANY LIMITED BY GUARANTEE

### FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

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# STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES

## COMPANY LIMITED BY GUARANTEE

### TRUSTEES' ANNUAL REPORT (INCORPORATING THE DIRECTOR'S REPORT)

YEAR ENDED 31 MARCH 2021

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The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 March 2020.

#### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered charity name** Street Angels - Christian Nightlife Initiatives

**Charity registration number** 1136416

**Company registration number** 07173090

**Principal office and registered office** The King's Centre  
Park Road  
Halifax  
HX1 1HU

**Website and social media** [www.cninetwork.org](http://www.cninetwork.org)  
Facebook.com/cninetwork  
Twitter.com/cninet

**The Trustees** S Robertshaw Chair  
M A Rowley  
O J Shaw

**Company Secretary** M A Rowley

**Chief Executive Officer** Paul Blakey MBE

**Independent examiner** Liane Green ACCA  
1 Admiral Way  
Halifax  
HX2 0SW

**Banker** The Co-operative Bank  
Co-operativebank.co.uk/  
business

# **STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES**

## **COMPANY LIMITED BY GUARANTEE**

### **TRUSTEES' ANNUAL REPORT (INCORPORATING THE DIRECTOR'S REPORT)**

*(continued)*

**YEAR ENDED 31 MARCH 2021**

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#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity is a company limited by guarantee and was incorporated on 1 March 2010. The Charity is governed by its Memorandum and Articles of Association. It is registered as a Charity with the Charity Commission. The liability of each member in the event of winding up is limited to £1.

During the year the Trustees make decisions regarding strategic matters. However, the Chief Executive Officer makes decisions regarding the day-to-day running of the Charity.

The Trustees have conducted a review of the major risks to which the Charity is exposed, and systems have been established to mitigate those risks. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charitable company. These procedures are periodically reviewed to ensure that they still meet the needs of the Charity.

Trustees are appointed by invitation and welcomed officially at the AGM. Before appointment, all trustees are interviewed and references taken, they will be in good standing with their local church.

#### **OBJECTIVES AND ACTIVITIES**

To promote the physical, mental and spiritual wellbeing of the inhabitants of localities across the UK and the world; by, in particular but not exclusively by the provision of pastoral care and the formation of a Street Angels programme for the benefit of the local community without distinction of race, sex, political, religious or other opinion of the members of such a community.

To support, care and treat persons in need who are homeless and suffering from the effects of poverty, sickness, disability, old age, alcoholism, drug addiction, offending behaviour, or any other mental or physical infirmity, as an expression of Christian faith.

#### **PUBLIC BENEFIT**

In planning the charities activities for the year, the Trustees reviewed the guidance from the Charity Commission and have had regard to the Charity Commissions guidance on public benefit.

**STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES**

**COMPANY LIMITED BY GUARANTEE**

**TRUSTEES' ANNUAL REPORT (INCORPORATING THE DIRECTOR'S REPORT)**

*(continued)*

**YEAR ENDED 31 MARCH 2021**

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**Chair of CNI Board of Trustees Report**

As of 20<sup>th</sup> August 2021 this has not been provided by the chair.

**STUART ROBERTSHAW ACII,**

Chair of Trustees

# **STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES**

## **COMPANY LIMITED BY GUARANTEE**

### **TRUSTEES' ANNUAL REPORT (INCORPORATING THE DIRECTOR'S REPORT)**

*(continued)*

**YEAR ENDED 31 MARCH 2021**

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#### **ACHIEVEMENTS AND PERFORMANCE**

##### **CEO's Report**

2020 / 2021 has certainly been an interesting year!

As we started the financial year the first lockdown had closed down pubs and clubs and so the need for much of our work, as both CNI Network and local projects, was not needed. Most people thought that within a few weeks we would be back to normal, but we closed the year in the third lockdown though with slightly more hope and light at the end of the tunnel.

The work of some of our local projects increased, and before I was furloughed in June 2020 it was great to phone each of our local projects and hear of increased need for projects such as: Community Angels; work with homeless communities; volunteers supporting elderly and vulnerable people with shopping; Walking Angels offering prayer and conversation on daily walks; and connecting and partnering with other agencies to offer help and assistance.

As CNI Network we paused then stopped our activities such as planning for Festival teams, visiting local projects and carrying out talks about our work. We re-launched the Alcohol and Safety pack and offered this as a resource for high schools as they moved learning online at home.

The monthly Community Hero which featured within CNI Network and Inspire Magazine website and social media continued throughout 2020 with some inspiring and uplifting stories of faith in action.

I was also able to contribute and organise contributions from several local projects to various media opportunities including Premier Radio's Prayer of Hope and celebrating the 15th anniversary of Street Angels in November. Local projects were also featured on BBC local radio or regional TV and Piran's Angels on BBC's Songs of Praise.

CNI Network has continued to share social media updates from local projects and has sourced training to upskill our volunteer teams especially around new / increased areas of need such as mental health awareness and working with those who are grieving. Sourcing PPE for our local projects from Samaritan's Purse allowing some teams to go back out once restrictions were lifted in the summer.

Since mid July 2020 I have worked for 5 hours a week and been furloughed for the remaining 30 hours (thanks to the UK Government for this scheme!). My sincere apologies that I have not been able to keep in touch with local projects, volunteers and coordinators as much as I would have liked - 5 hours soon goes! We have hosted regular Zoom catch-ups and prayer, continued to send out a newsletter and offer limited support when requested.

This year has seen the BEM (British Empire Medal) awarded to Chris Britton from Guildford Street Angels and Martin Rowley a CNI Network Trustee. Our congratulations to them.

As we move forward I am reducing my hours with CNI Network to 23 hours a week and starting a new role with my home church. This will hopefully help with the financial situation of CNI Network though myself and the trustees are still actively applying for grant funding, within the current financial climate we recognise this is not easy.

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# **STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES**

## **COMPANY LIMITED BY GUARANTEE**

### **TRUSTEES' ANNUAL REPORT (INCORPORATING THE DIRECTOR'S REPORT)**

*(continued)*

#### **YEAR ENDED 31 MARCH 2021**

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I am always amazed and encouraged by all that happens across our family of local projects and volunteers. This is why I have remained committed to CNI Network, as the original vision and heart of demonstrating God's Kingdom as a reality is an unfolding story in over 130 communities across the UK and beyond.

I finish with a quote from the Big Issue in a story including our Oldham Street Angels team. This for me is a reminder of God's calling to set up Street Angels in 2005 and CNI Network in 2008 - changed lives and changed communities...

*"Homeless couple Lee Ullha, 46, and Kelly Heney, 38, were the first to be administered the vaccine, reported Big Issue. Outreach service Street Angels reached out to the pair after they had been living for months in a tent at a local park, and brought them into the shelter to receive the jab."*

Thank you to every person who stand with Jean, myself and CNI Network as we help make our streets, festivals, communities, clubs, pubs like new again.

#### **PAUL BLAKEY MBE**

Founder and CEO of CNI Network

# **STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES**

## **COMPANY LIMITED BY GUARANTEE**

### **TRUSTEES' ANNUAL REPORT (INCORPORATING THE DIRECTOR'S REPORT)**

*(continued)*

**YEAR ENDED 31 MARCH 2021**

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#### **FINANCIAL REVIEW**

The operating deficit for the year was £1,601 (2020 -£14,642) which has been deducted from reserves. Reserves at the end of the year were £12,181 (2020 £13,782) which are used to finance additional projects, trading in the ensuing year and as backup reserve.

The charity has unpaid volunteers to help run its various activities.

#### **Reserves policy**

CNI Network will not allow general income (bank and cash) to fall below £500 - this does not include finances that are set aside for specific purposes. The Agreement for a Local Branch is found at [www.cninetwork.org/localbranch](http://www.cninetwork.org/localbranch) (this covers financial guidelines).

The trustees' annual report and the strategic report were approved on ..... 2021 and signed on behalf of the board of trustees by:

**S ROBERTSHAW**

Chair of Trustees

# **STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES**

## **COMPANY LIMITED BY GUARANTEE**

### **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES**

**YEAR ENDED 31 MARCH 2021**

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I report to the trustees on my examination of the financial statements of Street Angels - Christian Nightlife Initiatives ('the charity') for the year ended 31 March 2021.

#### **RESPONSIBILITIES AND BASIS OF REPORT**

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **INDEPENDENT EXAMINER'S STATEMENT**

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

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

**L M Green ACCA**  
Independent Examiner

1 Admiral Way  
Halifax  
HX2 0SW  
20<sup>th</sup> August 2021

# STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES

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## COMPANY LIMITED BY GUARANTEE

### STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)

YEAR ENDED 31 MARCH 2021

<b>All funds are unrestricted</b>		<b>2021</b>	2020
	<b>Note</b>	<b>Total funds</b>	Total funds
		<b>£</b>	<b>£</b>
<b>Income and endowments</b>			
Donations and legacies	<b>5</b>	14,523	19,175
Other trading activities	<b>6</b>	260	3,112
Other income	<b>7</b>	16,812	6,713
<b>Total income</b>		<u>31,595</u>	<u>29,000</u>
<b>Expenditure</b>			
Expenditure on raising funds:			
Costs of raising donations and legacies	<b>8</b>	381	627
Expenditure on charitable activities	<b>9</b>	32,815	43,015
<b>Total expenditure</b>		<u>33,196</u>	<u>43,642</u>
<b>Net expenditure and net movement in funds</b>		<u>(1,601)</u>	<u>(14,642)</u>
<b>Reconciliation of funds</b>			
Total funds brought forward		13,782	28,424
<b>Total funds carried forward</b>		<u>12,181</u>	<u>13,782</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

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The notes on pages 11 to 16 form part of these financial statements.

**STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES**  
(Company registration number 07173090)

**COMPANY LIMITED BY GUARANTEE**

**STATEMENT OF FINANCIAL POSITION**

**31 MARCH 2021**

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		2021		2020	
	Note	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors: due within one year	14	3,906		2,386	
Cash at bank and in hand		16,803		14,478	
		<u>20,709</u>		<u>16,864</u>	
<b>CREDITORS: amounts falling due within one year</b>	15	<u>8,528</u>		<u>3,082</u>	
<b>NET CURRENT ASSETS</b>			<u>12,181</u>		<u>13,782</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,181</u>		<u>13,782</u>
<b>NET ASSETS</b>			<u>12,181</u>		<u>13,782</u>
<b>FUNDS OF THE CHARITY</b>					
Unrestricted funds			<u>12,181</u>		<u>13,782</u>
<b>Total charity funds</b>	17		<u>12,181</u>		<u>13,782</u>

For the year ending 31 March 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of trustees and authorised for issue on ..... 2021, and are signed on behalf of the board by:

**S ROBERTSHAW**  
Trustee

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**The notes on pages 11 to 16 form part of these financial statements.**

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# **STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES**

## **COMPANY LIMITED BY GUARANTEE**

### **NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2021**

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#### **1. GENERAL INFORMATION**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is The King's Centre, Park Road, Halifax, HX1 1HU.

#### **2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Companies Act 2006.

#### **3. ACCOUNTING POLICIES**

##### **Basis of preparation**

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

##### **Going concern**

There are no material uncertainties about the charity's ability to continue.

##### **Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

There are not considered to be any judgements or accounting estimates or assumptions that have a significant impact on the financial statements

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

# STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES

## COMPANY LIMITED BY GUARANTEE

### NOTES TO THE FINANCIAL STATEMENTS *(continued)*

#### YEAR ENDED 31 MARCH 2021

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### 3. ACCOUNTING POLICIES *(continued)*

#### **Incoming resources**

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.

#### **Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities and events.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### **Financial instruments**

The company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

#### **Defined contribution plans**

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund.

# STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES

## COMPANY LIMITED BY GUARANTEE

### NOTES TO THE FINANCIAL STATEMENTS *(continued)*

#### YEAR ENDED 31 MARCH 2021

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#### 4. LIMITED BY GUARANTEE

The liability of each member in the event of winding up is limited to £1.

#### 5. DONATIONS AND LEGACIES

	<b>Total Funds 2021 £</b>	Total Funds 2020 £
<b>DONATIONS</b>		
Individuals including Gift Aid	5,601	7,924
Local projects	8,425	9,788
Organisations	497	1,463
	<u>14,523</u>	<u>19,175</u>

#### 6. OTHER TRADING ACTIVITIES

	<b>Total Funds 2021 £</b>	Total Funds 2020 £
Street Angels - CNI Shop	<u>260</u>	<u>3,112</u>

#### 7. OTHER INCOME

	<b>Total Funds 2021 £</b>	Total Funds 2020 £
Grant Income – Job Retention Scheme	16,739	0
Fundraising	<u>73</u>	<u>6,713</u>
	16,812	6,713

#### 8. COSTS OF RAISING DONATIONS AND LEGACIES

	<b>Total Funds 2021 £</b>	Total Funds 2020 £
Printing and website costs	<u>381</u>	<u>627</u>

# STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES

## COMPANY LIMITED BY GUARANTEE

### NOTES TO THE FINANCIAL STATEMENTS *(continued)*

#### YEAR ENDED 31 MARCH 2021

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#### 9. EXPENDITURE ON CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Activities undertaken directly £	Support costs £	Total funds 2021 £	Total funds 2020 £
Staff costs (see note 12)	30,250	–	30,250	29,511
Travel and subsistence	58	–	58	5,685
Conferences and courses	100	–	100	2,106
Street Angels - CNI shop	87	–	87	2,560
Leeds festival – donation	–	–	–	500
Sundry expenses	329	–	329	1,064
Governance costs	–	1,941	1,941	1,589
Samaritans Purse PPE Donation	50	–	50	–
	<u>30,874</u>	<u>1,941</u>	<u>32,815</u>	<u>43,015</u>

#### 10. TAXATION

The Charity is exempt from tax on income and gains within section 505 of the Taxes Act 1988 or section 256 of the Taxation of Chargeable Gains Act 1992 to the extent these apply to the Charity.

No tax charges have arisen.

#### 11. INDEPENDENT EXAMINATION FEES

	2021 £	2020 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>650</u>	<u>900</u>

#### 12. STAFF COSTS

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2021 £	2020 £
Wages and salaries	28,257	27,975
Social security costs	879	402
Employer contributions to pension plans	1,114	1,134
	<u>30,250</u>	<u>29,511</u>

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# STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES

## COMPANY LIMITED BY GUARANTEE

### NOTES TO THE FINANCIAL STATEMENTS *(continued)*

#### YEAR ENDED 31 MARCH 2021

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#### 12. STAFF COSTS *(continued)*

The average head count of employees during the year was 2 (2020: 2). The average number of full-time equivalent employees during the year is analysed as follows:

	<b>2021</b>	2020
	<b>No.</b>	No.
Chief Executive Office	1	1
Yorkshire Regional Coordinator	1	1
	<u>2</u>	<u>2</u>

No employee received employee benefits of more than £60,000 during the year (2020: Nil).

#### 13. TRUSTEE REMUNERATION AND EXPENSES

No travelling expenses have been paid to three Trustees this year (2020 - £704). They have not received any other remuneration or benefits from the Charity.

There were no other related party transactions.

#### 14. DEBTORS

Debtors falling due within one year are as follows:

	<b>2021</b>	2020
	<b>£</b>	£
Prepayments and accrued income	3,344	422
Other debtors	562	1,964
	<u>3,906</u>	<u>2,386</u>

#### 15. CREDITORS: amounts falling due within one year

	<b>2021</b>	2020
	<b>£</b>	£
Accruals and deferred income	650	840
Social security and other taxes	664	876
Outstanding Leeds Street Angels salary	926	0
Money held as agent	6,376	1,366
	<u>8,528</u>	<u>3,082</u>

#### 16. PENSIONS AND OTHER POST RETIREMENT BENEFITS

##### Defined contribution plans

The amount recognised in income or expenditure as an expense in relation to defined contribution plans was £1,113 (2020: £1,134).

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# STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES

## COMPANY LIMITED BY GUARANTEE

### NOTES TO THE FINANCIAL STATEMENTS *(continued)*

#### YEAR ENDED 31 MARCH 2021

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#### 17. ANALYSIS OF CHARITABLE FUNDS

##### Unrestricted funds

	At 1 April 2020	Income	Expenditure	At 31 Mar 2021
	£	£	£	£
General funds	<u>13,782</u>	<u>31,595</u>	<u>(33,196)</u>	<u>12,181</u>

	At 1 April 2019	Income	Expenditure	At 31 Mar 2020
	£	£	£	£
General funds	<u>28,424</u>	<u>29,000</u>	<u>(43,642)</u>	<u>13,782</u>

#### 18. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	<b>Total Funds 2021 £</b>
Current assets	20,709
Creditors less than 1 year	<u>(8,528)</u>
<b>Net assets</b>	<b><u>12,181</u></b>
	<b>Total Funds 2020 £</b>
Current assets	16,864
Creditors less than 1 year	<u>(3,082)</u>
<b>Net assets</b>	<b><u>13,782</u></b>

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**STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES**  
**COMPANY LIMITED BY GUARANTEE**  
**MANAGEMENT INFORMATION**  
**YEAR ENDED 31 MARCH 2021**

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**The following pages do not form part of the financial statements.**

# STREET ANGELS - CHRISTIAN NIGHTLIFE INITIATIVES

## COMPANY LIMITED BY GUARANTEE

### SUMMARY OF BRANCH ACCOUNTS

YEAR ENDED 31 MARCH 2021

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#### CNI Network Local Branch Accounts

Local Branch	Opening Balance	Income	Expenditure	Closing Balance
<a href="#">Barrow Street Angels</a>	4,400.43	61.25	200.00	4,261.68
<a href="#">Blackpool and Fylde Street Angels</a>	16,927.74	218,857.55	125,752.41	110,032.88
<a href="#">Bridlington Street Angels</a>	1,156.35	140.00	471.83	824.52
<a href="#">Church at Creamfields</a>	1,376.71	0.00	0.00	1,376.71
<a href="#">Dewsbury and District Street Angels</a>	1,881.34	34	135.42	1,779.92
<a href="#">Huddersfield Street Angels</a>	3,073.56	900.00	741.00	3,232.56
<a href="#">Leeds Festival Angels</a>	15,027.32	75.00	1150.50	13,951.82
<a href="#">Leeds Street Angels</a>	5,707.53	699.44	5,496.04	910.93
<a href="#">Manchester Street Angels</a>	533.95	No accounts submitted		533.95
<a href="#">Pirans Angels, Newquay</a>	343.98	550.00	287.58	606.40
<a href="#">Ryedale Street Angels</a>	1,063.59	3.79	65.00	1,002.38
<a href="#">Tamworth Street Angels</a>	461.63	0.00	0.00	461.63
<b>TOTAL FOR LOCAL BRANCHES</b>	<b>51,954.13</b>	<b>221,321.03</b>	<b>134,299.78</b>	<b>138,441.43</b>

All closing bank statements have been seen by CNI Network and correspond with closing balances shown. More detailed balance sheets are available via [cninetwork.org/agm](http://cninetwork.org/agm)

Street Angels - Christian Nightlife Initiatives Network - [www.cninetwork.org](http://www.cninetwork.org)

Registered Charity 1136416 / Company Limited by Guarantee 07173090