

**PEOPLE IN ACTION (LEEDS) UK**  
(previously People In Action (Leeds))

**Charity Registration Number 701434**  
**Company Registration Number 2361654**

**SUMMARY**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

Consolidated Statement of Financial Activities  
For the year ended 31<sup>st</sup> March 2010

	2010 £	2009 £
<b><u>Incoming Resources</u></b>		
<b><i>From Generated Funds</i></b>		
<b><i>Voluntary income:</i></b>		
Grants and core funding	100,670	95,962
Sundry income	36,410	37,570
<b><i>Activities for generating funds:</i></b>		
Fundraising and other trading income	19,201	32,887
Interest receivable	464	8,008
<b><i>From Charitable Activities</i></b>		
Grants and similar income	530,660	434,616
	_____	_____
<b>Total incoming resources</b>	<b>687,405</b>	<b>609,043</b>
	_____	_____
<b><u>Resources expended</u></b>		
<b><i>Costs of generating funds:</i></b>		
Fundraising and trading costs	12,157	10,381
<b><i>Charitable activities:</i></b>		
Core project delivery, management and development	176,433	175,396
Additional project activities	461,427	425,357
Transfer to external project	-	42
<b>Governance costs:</b>	<b>5,392</b>	<b>8,174</b>
	_____	_____
<b>Total resources expended</b>	<b>655,409</b>	<b>619,350</b>
	_____	_____
<b>Net incoming (outgoing) resources for the year</b>	<b>31,996</b>	<b>(10,307)</b>
Total funds at 1 <sup>st</sup> April 2009	200,699	211,006
	_____	_____
Total funds at 31 <sup>st</sup> March 2010	<b>232,695</b>	200,699
	_____	_____

**PEOPLE IN ACTION (LEEDS) UK** (previously People In Action (Leeds))**Consolidated Balance sheet at 31<sup>st</sup> March 2010**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Tangible fixed assets	-	-
	<u>          </u>	<u>          </u>
	-	-
	<u>          </u>	<u>          </u>
<b>Current assets</b>		
Debtors	<b>107,589</b>	74,825
Cash at bank and in hand	<b>161,144</b>	165,647
	<u>          </u>	<u>          </u>
	<b>268,733</b>	240,472
<b>Creditors: amounts falling due within one year</b>	<b>(36,038)</b>	(39,773)
	<u>          </u>	<u>          </u>
<b>Net current assets</b>	<b>232,695</b>	200,699
	<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>	<b>232,695</b>	200,699
	<u>          </u>	<u>          </u>
<b>Net assets</b>	<b>232,695</b>	200,699
	<u>          </u>	<u>          </u>
<b>Unrestricted funds</b>		
General funds	<b>128,532</b>	142,496
Designated fund	<b>25,587</b>	-
<b>Restricted funds</b>	<b>78,576</b>	58,203
	<u>          </u>	<u>          </u>
<b>Total funds</b>	<b>232,695</b>	200,699
	<u>          </u>	<u>          </u>

**People In Action (Leeds) UK** (previously People In Action (Leeds))  
**Trustees Statement**

The summarised financial statements above have been extracted from the full statutory financial statements, which were approved on 29<sup>th</sup> July 2010 and which have been submitted to the Charity Commission and Registrar of Companies.

The full statutory financial statements have been audited and received an unqualified report from the auditors, Thomas Coombs & Son, who have also confirmed to the Trustees that the summarised financial statements are consistent with the full statutory financial statements.

These summarised financial statements may not contain sufficient information to allow for a full understanding of the financial affairs of the Charity. For further information, the annual financial statements, the auditors report on those financial statements and the Trustees annual report should be consulted. A copy of the full financial statements, together with the Trustees' and auditors' reports thereon, can be obtained from the registered office: Oxford Chambers, Oxford Place, Leeds LS1 3AX.

Signed on behalf of the Trustees by J. Maston:

Date: 29<sup>th</sup> July 2010

**Independent Auditors' statement to the Trustees of People In Action (Leeds) UK** (previously People In Action (Leeds))

We have examined the summarised financial statements of People In Action (Leeds) UK for the year ended 31<sup>st</sup> March 2010.

*Respective responsibilities of Trustees and auditors*

The trustees are responsible for preparing the summarised financial statements in accordance with applicable United Kingdom law and the recommendations of the charities SORP.

Our responsibility is to report to you our opinion on the consistency of the summarised financial statements within the summarised annual report with the full financial statements and Trustees' Report. We also read the other information contained in the summarised annual report and consider the implications for our report if we become aware of any apparent misstatements or material inconsistencies with the summarised financial statements.

*Basis of opinion*

We conducted our work in accordance with Bulletin 2008/3 issued by the Auditing Practices Board.

*Opinion*

In our opinion the summarised financial statements are consistent with the full annual financial statements and Trustees Annual Report of People In Action (Leeds) UK for the year ended 31<sup>st</sup> March 2010.

Christopher Darwin ACA (Senior Statutory Auditor)  
For and on behalf of Thomas Coombs & Son  
Chartered Accountants & Statutory Auditors  
Century House  
29 Clarendon Road  
Leeds  
LS2 9PG

Date: 29<sup>th</sup> July 2010

