

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2020**

	Unrestricted Funds	Restricted Funds	2020 Total	2019 Total
Income				
Donations and legacies	18,061	5,977	24,038	25,906
<i>Income from charitable activities:</i>				
Employment advice and training	3,852	360,970	364,822	332,320
Investment income	97	-	97	75
Total Income	<u>22,010</u>	<u>366,947</u>	<u>388,957</u>	<u>358,301</u>
Expenditure:				
<i>Costs of raising funds:</i>				
Costs of generating donations and legacies	55	18,218	18,273	17,752
<i>Expenditure on charitable activities:</i>				
Employment advice and training	28,776	318,758	347,534	338,680
Total Expenditure	<u>28,831</u>	<u>336,976</u>	<u>365,807</u>	<u>356,432</u>
Net income for the year	(6,821)	29,971	23,150	1,869
Gross transfers between funds	56,935	(56,935)	-	-
Net Movement in Funds	<u>50,114</u>	<u>(26,964)</u>	<u>23,150</u>	<u>1,869</u>
Total Funds brought forward	44,314	129,010	173,324	171,455
Total Funds carried forward	<u>£ 94,428</u>	<u>£ 102,046</u>	<u>£ 196,474</u>	<u>£ 173,324</u>

Statement on behalf of the Trustees

The above summary financial information has been produced specially for the charity's website. The summary financial information has been extracted from the full statutory accounts of ASCEND which provide much greater detail about the charity and its activities and which readers should refer to for a full understanding of the charity's financial position. The full statutory accounts were subject to an independent examiner's report, which was unqualified.

Copies of the full statutory accounts can be obtained from ASCEND's offices at All Saints Church Centre, Gosforth Lane, South Oxhey, Watford, Herts. WD19 7AX.