

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2017**

	Unrestricted Funds	Restricted Funds	2017 Total	2016 Total
Income				
Donations and legacies	36,618	-	36,618	41,040
<i>Income from charitable activities:</i>				
Employment advice and training	-	353,659	353,659	279,036
Investment income	60	-	60	70
Total Income	<u>36,678</u>	<u>353,659</u>	<u>390,337</u>	<u>320,146</u>
Expenditure:				
<i>Costs of raising funds:</i>				
Costs of generating donations and legacies	3,038	16,442	19,480	14,993
<i>Expenditure on charitable activities:</i>				
Charitable activities	26,652	271,330	297,982	298,238
Total Expenditure	<u>29,690</u>	<u>287,772</u>	<u>317,462</u>	<u>313,231</u>
Net income for the year	6,988	65,887	72,875	6,915
Total Funds brought forward	16,848	59,533	76,381	69,466
Total Funds carried forward	<u>£ 23,836</u>	<u>£ 125,420</u>	<u>£ 149,256</u>	<u>£ 76,381</u>

Statement on behalf of the Trustees

The above summary financial information has been produced specially for the Annual Review. 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.