

**Baobab Centre for**



**Young Survivors in Exile**

**Surviving** Violence, **Creating** Hope, **Rebuilding** Lives



**Baobab Centre for Young Survivors in Exile**

**Annual Report & Financial Statement  
2009-2010**

**Year Ending March 31<sup>st</sup> 2010**

# Trustees' Report & Financial Statements For the Year Ended 31 March 2010

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## Reference and Administrative Information

### Status

The organisation is a charitable company limited by guarantee, incorporated on 11 February 2009 and registered as a charity on 8 April 2010.

### Governing document

The Company was established under a memorandum of association which established the objects and powers of the charitable company and is governed under its articles of association.

**Company number** 6816297

**Charity number** 1135407

### Registered office

6 Statham Grove  
London N16 9DP

### Clinical Director

Sheila Melzak

### Trustees

#### Date Elected Trustee

Claire Helman - Chair	February 2009
Sandra Hatfield	February 2009
Sue Lukes	February 2009
Carole Mosco	February 2009
Tricia Pank	February 2009
Claudia Phillips	February 2009

### Bankers

The Co-operative Bank,  
1 Islington High Street  
London  
N1 9TR

### Website

[www.baobabsurvivors.org](http://www.baobabsurvivors.org)

# Report of the Board of Trustees For the Year Ended 31 March 2010

This is the first Trustees' Annual Report of the Baobab Centre for Survivors in Exile (Baobab Centre). The Baobab Centre was founded in February 2009 to provide access to psychotherapeutic help and protection for young survivors of war and organised violence, in a form which we found was unavailable elsewhere. The Baobab Centre also assists our clients to find ways of participating in British society. A full statement of the Baobab Centre aims, methods and activities can be found on our website at [www.baobabsurvivors.org](http://www.baobabsurvivors.org). Baobab is currently looking for premises, and is based at several generously donated locations.

## Review of the past year's activities and achievements

### Community Served

Despite being a very new organisation with little initial funding, we now have 58 clients from 23 different countries engaged in individual and group work, and have recently undertaken 17 new case assessments, some for treatment and others commissioned as "expert opinions" in asylum and other legal proceedings.

### Individual Psychotherapy

"It is very important to have someone to listen to when you feel sad, and who you can contact when things are difficult, like a family member..."

*A comment by one of our clients*

"Sometimes I think of the first person to arrive on the earth, just one individual man, and I feel that I am like him. Like him, I have to build everything myself. If I am to succeed in life, if I am to achieve anything, it has to come from me, I have to take that responsibility. So it's a lot of pressure, and I still remember all those things that I have gone through.

"I'm seeing my therapist and it helps. But I don't know if it's slow or it's really difficult. Sometimes I feel good, I feel it's working, but then I come to some point and I get really disappointed and I go back to square one. There was a time when I couldn't study properly – something I have liked since I was young. But that has improved a lot with the help of my therapist and support that I get from her. Now, I am able to study full-time; I'm hoping to get a degree."

*One of our young clients talking about his individual therapy*

*And another shared the following:*

"Sometimes I feel that since my parents disappeared and since I was in prison, I think much too much. I am very changed. I don't feel that I am the same person. The inside of my body has changed. Everything has changed. I cannot be still, I need to move around all the time. Sometimes I want to shout and sometimes I want to cry and I feel better if I cry. Sometimes I find myself talking out loud and sometimes I am in a room with people and I cannot understand what they say. I find myself thinking about things from the past and I am not in the present. Sometimes when I see people in the street with families I find myself thinking about my parents and my sisters who have disappeared. I think and think and then I get a headache.

"When I first came to Britain, after I was in prison in my first country, I was a teenager. I was so scared of the police, but now it is better.

"When I talk to my psychotherapist I feel better because we sort out my problems together and things get clearer and better. It is not 100percent better but it is much better than before. I used to think all the time about suicide all the time, now I feel in life and I take some responsibility and help people in my community.

"Coming here each week we sort out problems, she gives me advice and I get relaxed and comfortable. I feel much better but I still need to come and do some more work. I have a girlfriend now but I still need more work to come to sort out my own stress. The things I talk about in psychotherapy I cannot talk with my girlfriend or anyone else."

Our individual psychotherapeutic work has several aims which include:

- *Working on developmental issues, trauma and loss*  
Young people arrive in the UK after a series of violent and destructive experiences that involve many losses, separations and changes and much trauma. Whatever their chronological age they are often stuck or regressed in their development. They feel lost and alone and often overwhelmed by helpless and hopeless feelings and fear. They experience difficulties in thinking, remembering, concentrating and pulling their thoughts together. They feel bad about themselves and have difficulties in imagining a future.
- *Strengthening the sense of self*  
Focusing on who the young people are psychologically and culturally and restoring their shattered and fragmented egos.
- *Providing a space for mourning and grief*  
This essential process is difficult for a young person in exile to deal with alone. The psychotherapist must 'hold and contain' the elements of the young person's extreme experiences and internal worlds; then, over time, the therapist 'returns' these experiences to the young person who can then begin to manage and bear them. In so doing the young people are able to imagine a future for themselves.



*A boy remembers his dreams about his life with the rebel army when he was 4 years old*

## Group Work

“From that point I started coming to the group and talking one-to-one and explaining about my life and how I feel, and what I’ve lost. And I found in the groups that I’m not the only one who suffered – other people have suffered too. I started making friends.”

*A comment about joining a Group from one of our clients*

“The group is like a family. We are all from different countries but we have similar difficulties and problems so we understand each other like brothers and sisters. In the group it feels like coming home.”

*A comment from one of our clients*

Our team currently has two specialist group workers, Stephanie D’Orey and Bitenge Makuka, who facilitate the young adults’ group with Sheila Melzak. Annie Ellison will be starting work in summer 2010 with our new children’s group. Although our clients do not live together, we explore in our groups how they relate to each other as a community and their similarities and differences, their coping styles and their cultural, relational and social difficulties. We explore tolerance and prejudice.

Importantly, in the group the young people share the different ways that they react to changes in themselves, emotional difficulties such as mood swings and extreme emotions, their conflicts and the fact that they feel in many ways different from young people who haven’t experienced extreme and grotesque violence. They are often at the margins of UK

society. They can share a great deal without sharing the specific and private detail of their personal experiences that they usually reserve for their individual psychotherapist.



*Photos from young adults group, photography by Rod Shone*

### **Arts Based work**

In addition to group work and individual psychotherapy, we have recently recruited an art therapist, Claire Manson, who is very experienced in working with refugees and mental health issues and who is keen to work individually and in groups. Once we obtain premises, Claire will generously donate us one day weekly of her time. Until then, she will assess new referrals with other members of the multi-disciplinary team and will take on some cases for individual art therapy.

Marion Baraitser is a writer and publisher who has been running some workshops as part of our group work programme and who will be working in our summer project. Our plan over this year is to produce a book of writing by the young people who attend the Baobab Centre.

Shai Schwartz is a group therapist and specialist in working with conflict in groups and in story therapy. He will continue to come regularly to work with us in story-eliciting, another tool to enable the young people to work through their feelings about their traumatic experiences.

### **Increasing Access to Support and Services**

The young people who attend the Baobab Centre have a variety of practical needs linked with asylum protection, support and care. Many arrived in the UK in middle adolescence and have waited anxious years for a decision. Meanwhile, our staff must deal with asylum representatives and must sometimes write reports to support young people's asylum claims.

While our long term aim is for each young person to have a place in UK society and participate in the community, we feel they all need a transitional period where they can remain part of our community, can practice various skills, and can explore the similarities and differences between British cultures and communities and their own. It is significant, given our conviction that sequential violence has a long term impact on child and adolescent development, that several young people who obtained asylum and stopped treatment at 18 have returned for further therapeutic help.

Young people arriving as unaccompanied minors lack family support and need practical help in accessing funds, particularly for tertiary education. Those who entered the UK before the age of 18 and were supported by the social services are entitled to support until the age of 24 if they are in full-time education. Young people often need support in liaising with social services as well as help in accessing benefits, and sometimes in accessing work. Benefits are often arbitrarily discontinued, and asylum status prevents many young people from working. We have therefore been very fortunate this year to have recruited David Smith as a volunteer; he is a senior level caseworker who specializes in welfare rights of young asylum seekers and refugees. He will assist in accessing grants to support several clients' education, to obtain funds from trusts and individual donors for those whose asylum claims have been refused or whose cases are on appeal, during which time they are not entitled to state support.

## Reports and General Support

Young asylum seekers and refugees in the UK, especially those who are unaccompanied minors, face two main issues: the asylum seeking process itself, and problems concerning general support. Many have had to wait a long time for the resolution of their asylum claims and if they are initially refused, the wait for appeal dates, and appeals preparation, is also a lengthy process. Young people need a great deal of help in liaising with asylum representatives, NASS (National Asylum Support Service), the social services, housing and Jobcentre staff. This year the Clinical Director has written 19 reports concerning our clients' asylum claims and housing needs. She also carried out six assessments of children who have undergone a prolonged period of detention with their parents in UK detention centres, which explored the detention process's impact on young children. The Baobab Centre has also worked this year with other agencies against child detention and in the interests of asylum seeking minors, and this joint work seems to be gaining some momentum.

## Research

This year we supported three Master's degree students engaged in research on issues affecting young refugees. One, a student in Investigative Journalism, began a survey of services for young asylum seekers in London, looking in detail at statutory and voluntary provision. One is a medical doctor who is examining young asylum seekers' experiences in Britain, particularly focusing on the kind of support they felt they needed and received. She has used both quantitative and qualitative research methods and when her final draft is accepted by the Institute of Child Health, we will publish a summary on our website. The third is a student of Human Rights and Development at the Commonwealth Institute, who is looking into the effects of psychological therapy on young asylum seekers. Two of these students have decided to become volunteers for the Baobab Centre.

## Teaching and Training

We have had numerous requests to speak and to run workshops at conferences over the past year. We also presented at two events: the Psychotherapy Training programme of the Royal College of Psychiatry and the East Sussex Black and Minority Ethnic Multidisciplinary Mental Health Team, each with one of the Baobab Centre clients who gave their perspective on exile and on treatment. Sheila Melzak gave the first annual lecture at the Alliance for Child Centred Care, a new organisation set up as a network focusing on a child centred approach to children, adolescents and young adults in and on the margins of the care system.

## Young people's successes and achievements

Several Baobab clients have achieved significant individual progress during the year. Most are in higher education or vocational training. One has just qualified as a psychiatric nurse and another is completing his final examinations in civil engineering. Two others are doing their final university exams, in law and international relations respectively. Several are preparing for courses in social work, nursing, pharmacy, beauty therapy, fashion design, interpreting and organisational management. Others are interested in business, travel and tourism, plumbing, electricity, carpentry and brick-laying. During this year, ten clients have been granted asylum and now have indefinite leave to remain in Britain. Five of our clients have also newly become parents.

## Therapeutic Holiday Retreats and Community Life

For the past two years we have organised therapeutic retreats in the countryside, bringing together staff and young people under the same roof for a few days. Most of Baobab's clients arrived as unaccompanied minors and live alone, and all express feelings of isolation and loneliness. Eating communally prepared meals and spending "quality time" together draws on past memories of emotionally nourishing recollections of family life, and elicits the possibility of building new family lives. The young people feel they learn a great deal by living and cooking together, in a relaxed environment where they can really listen to others' experiences. They also felt they had learned more about sharing and tolerance of difference by actually living it than by merely being taught about it.

Consistent with Baobab's philosophy of user participation, several of the young people have attended Trustees' meetings, to which they have made valuable contributions.

## **Structure, Governance and Management**

Baobab was incorporated on February 11 2009 and became a charity on April 8 2010. It has six trustees, appointed for their diverse experience in areas useful to the organisation. Additional trustees with relevant experience will be appointed as the organisation grows. Baobab's Clinical Director is Sheila Melzak, who has more than 20 years experience in this field, and who currently works with a combination of part-time paid and volunteer staff. As our funding and staff increase, appropriate managerial structures will be established. Policies, which are regularly reviewed, are in place concerning health and safety, and child and vulnerable adult protection. The Trustees meet at least quarterly, communicate regularly, and have implemented financial oversight and safeguards.

## **Finance**

As Baobab only became a charity in April 2010, after the end of our financial year, this Annual Report does not include fully audited accounts. Our recent charity status means that we have only recently been able to solicit funds from a much wider range of sources. Despite our status in 2009/10 we finished the year with a surplus. We are including a statement of our income and expenditure for the last year as well as a balance sheet; this includes details of our funding sources which incorporates donations from private individuals.

## **Future Plans**

As well as continuing the programmes and activities outlined above, we plan to implement the following:

### **Premises**

We are actively seeking premises which will enable Baobab to consolidate its work, and provide both a formal and informal meeting place for our young clients.

### **Staffing**

Dependant on funding, we are hoping to appoint the following staff during the coming year:

Clinical Director – Consultant Child & Adolescent Psychotherapist

Child Psychotherapist (p/t)

Administrator (p/t)

Senior Caseworker (p/t)

Legal Officer (p/t)

We are also in the process of setting up a multi-disciplinary clinical steering group composed of experienced and senior clinicians from a variety of child-centred disciplines. We plan that this group will meet every six weeks in order to lead on clinical policy and practice, review treatments offered, and develop our clinical work.

## **Summer Holiday Project, Days Away Together and Social Cohesion**

We have planned a summer project for 2010 to be called Surviving in Exile: Living in Exile for 20 days during August 2010 in London and Devon.

We plan daily outings and group work sessions in London where we will explore many free locations, some in galleries and museums and some in the open air and in the countryside. Working with a story therapist, an artist, and a writer will enable the young people to explore their creativity and imagination in the context of relating to peers and workers whom they know well and whom they trust. Our general aim is that they develop a sense of personal freedom to be themselves in the present and less dominated by their very difficult pasts.

We will continue to offer and, if possible, expand our Days Away Together programmes. Once we obtain premises, we plan to bring the clients together more frequently in both therapeutic and social groups to develop self-help and mutual support. We plan monthly meetings of the whole Baobab Community with the agenda set by both the young people and the workers, as well as continuing to invite young people to attend Trustees' meetings. We will be starting these meetings in July 2010 for all users of our services and all staff.

## **Evaluation and Training**

When we have a settled base, we plan to develop a full programme of evaluation of all our work and of further research on persistent symptoms suffered by young people after experiences of sequential trauma and exile.

We also plan to set up an open working group, where workers in this field can discuss clinical dilemmas and the challenges of preparing reports.

We have been asked to give a keynote speech and to facilitate a workshop at the Churches' Refugee Network Conference in London on June 5, 2010. We have also been asked to run seminars this year and next year in partnership with the Austrian NGO Welt der Kinder, initially at their annual conference in Bregenz and next year in Addis Ababa, Ethiopia.

## **Fundraising**

We are planning a fundraising event for later this year, as well as applying for additional grants from organisations and trusts.

## Donors

We greatly appreciate the generosity of individual donors and trusts who have given funded Baobab from its inception. At the moment we exist solely on these donations, which enable us to provide the continuing treatment and support that we believe is vital for these vulnerable young people.

Mr and Mrs D Baraitser  
Barbara Barnett  
Rami and Ruth Heillbron  
George & Judy Knox  
Lord Lester  
Earl of Listowel  
Joanna Lumley  
Dr Julia Nelki  
Irene Nembhard  
Skin  
Skunk Anansie – band and crew  
Lydia Tischler  
Felicity de Zulueta  
The Tricia Landau Memorial Fund  
The Helen Tetlow Memorial Fund  
UnLtd  
Various anonymous donors

### Patrons

Brian Keenan  
Anne Michaels  
Judah Passow  
Skin  
Alexandra Senfft  
Heaven Crawley  
Phillipe Sands

### Volunteers

Saima Ahsan – Doctor, report writer  
Debbie Mace - Accountant  
Claire Manson – Senior Art therapist  
Sheila Melzak – Clinical Director  
Helena Michaelson – Clinical admin assistant  
Jill Pack – Financial manager and fundraiser  
David Smith – Senior Caseworker  
Emma Stevens - Events  
Denise Wilkinson – Volunteer Co-ordinator

### Staff

Dick Blackwell – Supervisor, Family, Group and Individual Psychotherapist  
Stephanie D'Orey – Multi-lingual group worker and caseworker  
Annie Ellison – Bilingual group worker and caseworker  
Bitenge Makuka – Bi-cultural group worker and caseworker

We work with several interpreters covering a range of languages

### PUBLIC BENEFIT STATEMENT

The Trustees confirm that, in engaging in the activities described above, they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, 'charities and public benefit'

**BAOBAB CENTRE FOR YOUNG SURVIVORS IN EXILE**  
**(A company limited by guarantee and not having a share capital)**  
**Company Registration Number 6816297**

**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE PERIOD FROM 11 FEBRUARY 2009 TO 31 MARCH 2010**

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**BAOBAB CENTRE FOR YOUNG SURVIVORS IN EXILE**  
**(A company limited by guarantee and not having a share capital)**

**REPORT OF THE DIRECTORS**

The Directors present their report and the first financial statements of the company, which cover the period 11 February 2009 to 31 March 2010.

The company Baobab Centre for Young Survivors in Exile (Baobab) was incorporated in England and Wales under the 1985 Companies Act (number 6816297) on 11 February 2009 and is governed by its Memorandum and Articles of Association.

**PRINCIPAL ACTIVITIES**

The relief of children and young people who have suffered violence and are asylum seekers and refugees in Europe, in particular by the provision of psychotherapy, counselling and support.

To advance education in the circumstances of children and young people who have suffered violence in their home countries and who are asylum seekers and refugees in Europe, in particular by undertaking research and publishing the useful results thereof.

**DIRECTORS**

The following persons have served as directors during the period:

Claire Helman	(appointed on incorporation)
Sandra Hatfield	(appointed on incorporation)
Sue Lukes	(appointed on incorporation)
Carole Mosco	(appointed on incorporation)
Tricia Pank	(appointed on incorporation)

**COMPANY SECRETARY**

Sheila Melzak (appointed on incorporation)

**REGISTERED OFFICE**

6 Statham Grove  
London  
N16 9DP

**BANKERS**

Co-operative Bank  
1 Islington High Street  
London N1 9TR

**ACCOUNTANT**

D. Mace  
White House  
Keld  
CA10 3QF

# **BAOBAB CENTRE FOR YOUNG SURVIVORS IN EXILE**

**(A company limited by guarantee and not having a share capital)**

## **REPORT OF THE DIRECTORS (CONTINUED)**

### **NARRATIVE INFORMATION**

Fuller information about our work can be found in our **Annual Report**. Our areas of work include:

- ◇ Individual psychotherapeutic work
- ◇ Group Work
- ◇ Arts Based work
- ◇ Increasing Access to Support and Services
- ◇ Reports and General Support
- ◇ Research
- ◇ Teaching and Training
- ◇ Therapeutic Retreats and Community Life

### **RESULT FOR THE YEAR**

The Board of Directors reports an excess of income over expenditure of £985. The majority of Baobab funding currently consists of donations from individuals but we have also been supported by grants from Helen Tetlow Memorial Fund, and Tricia Landau Memorial Fund. As a new organisation Baobab has been relying on volunteer time and donated accommodation. We are now applying to a number of trusts and hope to secure core funding that will provide the financial security to underpin and enable development of Baobab's work. At the end of this financial period Baobab has a reserve of £985 to carry forward, all of which is unrestricted.

**BAOBAB CENTRE FOR YOUNG SURVIVORS IN EXILE**  
**(A company limited by guarantee and not having a share capital)**

**REPORT OF THE DIRECTORS (CONTINUED)**

**STATEMENT OF DIRECTORS' RESPONSIBILITIES**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period.

In preparing those financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation

The directors are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime:

Signed: Clare Helman

Date: 21/9/2010

C. HELMAN

On behalf of the Board of Directors

**Summary Income and Expenditure Account**  
**For the period 11 February 2009 to 31 March 2010**

	Notes	2010		
		£ Restricted	£ Unrestricted	£ TOTAL
<b>GROSS INCOME</b>				
Grants received	2	1,000	1,500	<b>2,500</b>
Funds donated from sale of Skin merchandise		0	6,050	<b>6,050</b>
Donations received		600	12,232	<b>12,832</b>
		<hr/>	<hr/>	<hr/>
		1,600	19,782	<b>21,382</b>
<b>GROSS EXPENDITURE</b>				
Fees to sessional workers and interpreters		0	9,947	<b>9,947</b>
Supervision fees		0	1,365	<b>1,365</b>
Therapeutic summer project		1,600	3,442	<b>5,042</b>
Beneficiary expenses		0	1,821	<b>1,821</b>
Hardship payments		0	1,966	<b>1,966</b>
Management and administration		0	256	<b>256</b>
		<hr/>	<hr/>	<hr/>
		1,600	18,797	<b>20,397</b>
<b>SURPLUS/(DEFICIT) ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	3	0	985	<b>985</b>
Tax on surplus/(deficit) on ordinary activities		0	0	<b>0</b>
<b>SURPLUS/(DEFICIT) FOR THE FINANCIAL PERIOD AFTER TAXATION</b>		<hr/>	<hr/>	<hr/>
		0	985	<b>985</b>

**TOTAL RECOGNISED GAINS AND LOSSES**

The company has no recognised gains or losses other than the result for the above financial period.

**Baobab Centre for Young Survivors in Exile**  
**(A company limited by guarantee)**

**Balance Sheet**  
**As at 31 March 2010**

	Notes	2010	
		£	£
<b>CURRENT ASSETS</b>			
Debtors and prepayments	4	1,927	
Cash at bank and in hand		<u>767</u>	
		2,694	
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>1,709</u>	
<b>NET CURRENT ASSETS</b>			<u>985</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>985</u></u>
<b>REPRESENTED BY:</b>			
Restricted funds	6		0
Unrestricted funds			985
			<u>985</u>
			<u><u>985</u></u>

For the period ending 31 March 2010 the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 and no notice has been deposited under Section 476.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss (surplus or deficit) for the financial year in accordance with the requirements of Sect

These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime.

On behalf of the Board of Directors

Janine Hayward

21/9/10

Approved by the Board of Directors on:

**Baobab Centre for Young Survivors in Exile  
(A company limited by guarantee)**

**Notes to the Income and Expenditure Account  
For the period 11 February 2009 to 31 March 2010**

**1. ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

Exemption from preparing a cashflow statement has been taken under FRS 1, on the grounds that the company qualifies as a small undertaking.

**Incoming resources** are the amounts derived from the provision of services, the receipt of gifts, subscriptions and grants falling within the company's ordinary activities and are shown net of VAT where applicable.

**Restricted funds** are to be used for specified purposes as laid down by the funder. Direct expenditure which meets these criteria is identified to the fund together with a fair allocation of other costs.

**Unrestricted funds** are funds received which have no restrictions placed on their use and are available as general funds.

**Designated funds** are unrestricted funds earmarked by the directors for particular purposes.

**Voluntary income** received by way of donations and gifts is included in full when received.

**Revenue grants**

Revenue grants are credited to income on the earlier of when they are received or when they are due. Grants for a specified future period are deferred.

**Management and administration expenditure** includes all expenditure supporting the main activities and operation of the company.

**Tangible fixed assets** are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on written down value

Items costing less than £1,000 are not capitalised.

<b>2. GRANTS RECEIVABLE</b>	<b><u>Restricted</u></b> <b><u>Funds</u></b>	<b><u>Unrestricted</u></b> <b><u>Funds</u></b>	<b><u>TOTAL</u></b> <b><u>Funds</u></b>
	<b>£</b>	<b>£</b>	<b>£</b>
Tricia Landau Memorial Fund	1,000	0	<b>1,000</b>
Helen Tetlow Memorial Fund	0	1,500	<b>1,500</b>
		0	<b>0</b>
	<b>1,000</b>	<b>1,500</b>	<b>2,500</b>

**Baobab Centre for Young Survivors in Exile  
(A company limited by guarantee)**

**Notes to the Income and Expenditure Account  
For the period 11 February 2009 to 31 March 2010**

**3. NET OUTGOING RESOURCES**

The operating deficit is stated after charging:	<u>£</u>
Depreciation	0
Directors' emoluments and other benefits	0
	0

**4. DEBTORS : AMOUNTS FALLING DUE WITHIN ONE YEAR** £

Other debtors	<u>1,927</u>
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**5. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR** £

Other creditors and accruals	<u>1,709</u>
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**6. STATEMENT OF FUNDS**

	Incoming Resources	Resources Expended	Balance at 31 Mar 2010
Restricted funds	<u>£</u>	<u>£</u>	<u>£</u>
Tricia Landau Memorial Fund	1000	1,000	0
Donation for summer project	600	600	0
	1,600	1,600	0
Unrestricted funds	19,782	18,797	985
	21,382	20,397	985

**7. COMPANY STATUS**

The company is limited by guarantee and therefore has no share capital.  
The member's liability under the guarantee is restricted to a maximum of £10.

**8. POST BALANCE SHEET EVENTS**

There were no significant post balance sheet events.

**9. TRANSACTIONS WITH DIRECTORS**

There were no material transactions with the directors during the period.

**10. CONTINGENT LIABILITIES**

The company had no material contingent liabilities at 31 March 2010

**11. RELATED PARTIES**

There were no disclosable related party transactions during the period.

**12. GIFTS IN KIND AND VOLUNTEERS**

During the period the company benefited from unpaid work performed by volunteers.

**13. STAFF COSTS**

The company did not employ any staff during the period.