

REGISTERED COMPANY NUMBER: 05932443 (England & Wales)

REGISTERED CHARITY NUMBER: 1116273

CROSS STREET
LAW CENTRE

(a charitable company limited by guarantee)

REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2009

REPORT AND FINANCIAL STATEMENTS
for the year ended 31 March 2009

CONTENTS	Pages
Legal and administrative information	1
Report of the Board of Trustees	2 - 4
Independent Examiners' Report	5
Statement of Financial Activities	6
Balance Sheet	7-8
Notes to the Financial Statements	9-16

CROSS STREET LAW CENTRE

(a company limited by guarantee)

LEGAL AND ADMINISTRATIVE INFORMATION

Board of Trustees	Mr. Lee Misir-Maraj	Chair
	Ms Nqoba Sharon Ndlovu	Company Secretary
	Mr. Charles Njoko	Treasurer (Appointed 15 October 2008)
	Ms. Chi Chi Uba	(Resigned 19 March 2009)
	Mr. Dominic Cheng	(Resigned 03 June 2008)
	Ms Sophia Aluko	(Appointed 07 May 2008)
	Ms Sarah B. Cully	(Resigned 09 October 2008)
	Mr. Emmanuel Ogazi	(Resigned 02 September 2008)
	Ms Frances G. Hetherington (Appointed 13 August 2008)	

Company Secretary Ms. Nqoba Sharon Ndlovu

Acting Chief Executive Ms. Kathy Smith

Registered Office 4 Cross Street
Erith
Kent
DA8 1RB

Independent Examiner Nichols & Co
Unit 7, Mulberry Place
Pinnell Road
Eltham
London SE9 6AR

Banker CAF Bank
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

Company Number 05932443

Charity Number 1116273

CROSS STREET LAW CENTRE
(a company limited by guarantee)

TRUSTEES' REPORT FOR THE YEAR ENDING 31 MARCH 2009

The Trustees present their report and accounts for the year ending 31st March 2009.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Memorandum and Articles of Association. The accounts show a true and fair view and follow accounting standards issued or adopted by the Accounting Standards Board or its successors and adhere to the recommendations of applicable Statements of Recommended Practice.

Structure, Governance and Management

Cross Street Law Centre Ltd is a company limited by guarantee (number 5932443), and a registered Charity (number 1116273).

A copy of the governing document, the Memorandum and Articles of Association is held at the Registered office. An application for membership to the Board goes to the next Board of Trustees meeting for approval before admittance to the Board. The applicant attends a meeting of the Board before a decision to appoint is made.

None of the Board has any beneficial interest in the company. All of the Board are members of the company and guarantee to contribute £1 in the event of a winding up.

Kathy Smith was appointed as Chief Executive Officer and has been delegated the day-to-day management of the charity.

The Management Group, comprising the Board members on page 1 and Chief Executive meet regularly to review the policies and resource requirements of Cross Street Law Centre.

Objectives and Activities

The objects of the Company are:-

- a) to relieve financially disadvantaged persons resident in the benefit area by providing such persons with legal services which they could not otherwise obtain through lack of means;
- b) the advancement of education among persons resident or working in the benefit area
- c) the advancement of such other charitable purposes as are beneficial to the community for persons resident or working in the benefit areas; and
- d) the benefit area shall be South East of England

The policies adopted in the furtherance of these objectives are contained in the Memorandum of Association and were changed on 15th July 2008 to change the name of the charity from Thamesmead Community Law Centre to Cross Street Law Centre. The benefit area was also changed to the South East of England.

Achievements and Performance

Cross Street Law Centre continued its valuable work (despite limited resources) in providing advice in the following areas: Benefits, Housing, Employment and Immigration law. The immigration solicitor left during the year and has not been replaced.

CROSS STREET LAW CENTRE
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During this year, a permanent Chief Executive Officer was appointed. Volunteering policies and procedures were set up to recruit, train, induct and supervise new volunteers. The name of the Law Centre and area of benefit was changed. Policies and procedures are being reviewed.

Financial Review

The total income for the year ended 31st March 2009 amounted to £203,811 and the net deficit amounted to £30,317. In the reporting period, £220,487, 94% of the organisation's expenditures, was spent on direct charitable activities, while £13,641 or 6% of the organisation's expenditures, was spent on income generation and governance.

The total funds carried forward are £44,520. Restricted funds total £7,802; this reflects the value of the fixed assets donated to Cross Street Law Centre by the previous charity Thamesmead Law Centre. Unrestricted funds total £36,716, of which £4,838 relate to fixed assets. Therefore a sum of £31,880 remains towards the target figure of £45,000.

It is the policy of the charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to three month's expenditure. The Board members consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which addition funds may be raised.

Plans for Future Periods

In the coming year the Board aims continue to work towards the elimination of poverty and improve social lives by delivering free and quality specialist community legal advice and representation. It plans to ensure adequate staff to carry out essential administrative functions; to improve communication between the Board and staff; to develop a volunteering programme to involve more volunteers in the Law Centre; to strengthen the Board; to develop and implement an active fundraising programme and finance strategy to meet its Aims and Objectives; and to improve staff's working conditions

Statement of Trustees' responsibilities

Company law requires the trustees to prepare accounts for each financial year which give a true and fair view of the charitable company's state of affairs at the end of the year and of its income and expenditure for that period.

In preparing these accounts the trustees have:-

- selected suitable accounting policies and then applied them consistently;
- made judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
- prepared the accounts on an ongoing concern basis unless it is inappropriate to presume that the company will continue in existence.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and therefore for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Board of Trustees

Members of the board of Trustees, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

In accordance with company law, as the company's directors, we certify that:

- so far as we are aware, there is no relevant audit information of which the company's auditors are unaware; and
- as the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's auditors are aware of that information.

Risk Assessment

The trustees have conducted their own review of the major risks to which the charity is exposed. They have developed a three year strategic plan with regard to future funding and growth. Internal risks are minimized by the implementation of financial procedures for authorisation of all transactions.


Public Benefit

Cross Street Law Centre is a registered charity with objectives to benefit the public in the UK by providing legal advice to beneficiaries in the Thamesmead town which fall in the London borough of Greenwich and the London Borough of Bexley, the whole of the London Borough of Bexley and those parts of the London Borough of Greenwich which have the postcodes SE2 and SE28..

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005) and in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small entities.

Approved by the Board of trustees on 17 SEP

2009 and signed on its behalf by:



L. MARAS
CHAIR CSLS

Company Secretary
Sharon Ndlovu

CROSS STREET LAW CENTRE
(a company limited by guarantee)

Independent Examiners Report to the Board of Trustees of Cross Street Law Centre (formerly known as Thamesmead Community Law Centre)

I report on the accounts of the company for the year ended 31st March 2009, which are set out on pages 6 to 16.

Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

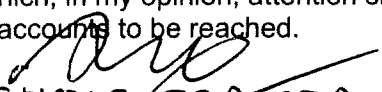
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


S NICHOLS FCA CTA

Nichols & Co (Accountancy) Ltd

Nichols & Co (Accountancy) Limited
Chartered Accountants
Unit 7
Mulberry Place
Pinnell Road
Eltham
London
SE9 6AR

Date: *6/10/09*

CROSS STREET LAW CENTRE
(a company limited by guarantee)

STATEMENT OF FINANCIAL ACTIVITIES (Including Income and Expenditure account)
For the year to 31 March 2009

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2009 £	TOTAL 2008 £
INCOMING RESOURCES from CHARITABLE ACTIVITIES					
Specialist support for service users		-	116,694	116,694	114,216
Sub-total	2	-	116,694	116,694	114,216
GENERATED FUNDS					
Voluntary Income		83,211	-	83,211	112,495
Activities for Generating Funds		1,418	-	1,418	2,250
Investment Income		1,262	-	1,262	2,047
OTHER INCOMING RESOURCES		1,227	-	1,227	-
TOTAL INCOMING RESOURCES		87,118	116,694	203,812	231,008
RESOURCES EXPENDED on CHARITABLE ACTIVITIES					
Specialist support for service users		-	220,487	220,487	247,493
COST OF GENERATING FUNDS		2,185	-	2,185	2,387
GOVERNANCE		11,456	-	11,456	5,515
TOTAL RESOURCES EXPENDED	4	13,641	220,487	234,128	255,395
Net incoming resources for the year	7	73,477	(103,793)	(30,317)	(24,387)
Transfers of funds		(87,627)	87,627	-	99,224
Total funds at 1 April 2008		50,868	23,969	74,837	-
Total funds at 31 March 2009		36,718	7,802	44,520	74,837

The statement of financial activities includes all gains and losses recognised in the period.
All incoming resources and resources expended derive from continuing activities.

CROSS STREET LAW CENTRE
(a company limited by guarantee)

BALANCE SHEET
At 31 March 2009

	Unrestricted Note	Restricted Funds	Restricted Funds	TOTAL 2009	TOTAL 2008
		£	£	£	£
Fixed Assets					
Tangible fixed Assets	10	5,396	7,802	13,198	16,687
Current Assets					
Debtors		-	-	-	2158
Incomes Receivable		-	6,750	6,750	53,388
Prepayments		3,789	-	3,789	8,030
Cash at bank and in hand		35,956	-	35,956	10,821
Creditors: Amounts falling due within one year					
Creditors		(4,965)	(6,750)	(11,715)	(11,417)
		<u>34,780</u>	<u>(0)</u>	<u>34,780</u>	<u>62,980</u>
Net Current Assets					
		<u>34,780</u>	<u>(0)</u>	<u>34,780</u>	<u>62,980</u>
Creditors: Amounts falling due after more than one year					
	12	(3,458)	-	(3,458)	(4,831)
TOTAL NET ASSETS					
		<u><u>36,718</u></u>	<u><u>7,802</u></u>	<u><u>44,520</u></u>	<u><u>74,836</u></u>
FUNDS					
Restricted Funds:		-	7,802	7,802	23,969
Unrestricted Funds: General Funds		31,880	-	31,880	44,656
Designated Funds		4,838	-	4,838	6,211
TOTAL FUNDS					
	16	<u><u>36,718</u></u>	<u><u>7,802</u></u>	<u><u>44,520</u></u>	<u><u>74,836</u></u>

The charitable company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The trustees have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

CROSS STREET LAW CENTRE
(a company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
For the year to 31 March 2009

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" (revised 2005), the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007).

b) Fund accounting

The charity maintains various types of funds as follows:

Restricted funds: Restricted funds represent grants and donations received which are allocated by the donor for specific purposes. Expenditure that meets these criteria is charged to the fund,

Unrestricted funds: Unrestricted funds represent income which is expendable at the discretion of the Trustees in the furtherance of the objects of the charity.

Designated funds: Designated funds represent funds set aside by the Trustees out of unrestricted general funds for specific future purposes or projects.

c) Incoming resources

Donations and similar incoming resources are included in the year in which they are receivable, which is when the charity becomes entitled to the resource.

Grants receivable are credited to the Statement of Financial Activities (SOFA) in the year for which they are received.

Deferred income represents amounts received for future periods and is released to incoming resources in the period for which it has been received. Investment income is included in the SOFA in the year in which it is receivable.

d) Resources expended and basis of allocation of costs

Expenditure is recognised on an accrual basis as a liability is incurred. Grants payable are charged in the year they become payable.

Other resources expended are allocated direct to the particular activity where the cost relates to that activity.

Support costs have been allocated between charitable activities, generating voluntary income, and governance costs. Costs that are not wholly attributable to an expenditure category have been apportioned to each activity on an estimate of staff time.

e) Costs of generating voluntary income

Costs of generating voluntary income include the cost of publicity or information involved in raising the profile of the charity. Costs relating to grant applications for specific projects are allocated direct to charitable expenditure.

CROSS STREET LAW CENTRE
(a company limited by guarantee)

BALANCE SHEET
At 31 March 2009

(Continued)

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small charitable companies and with the Financial

The financial statements were approved by the board of trustees on 17/09/09 and are signed on its behalf by:



.....
Trustee

The note on pages 9 to 16 form part of these financial statements

CROSS STREET LAW CENTRE
(a company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
For the year to 31 March 2009

f) Charitable activities

Costs of charitable activities comprise all costs incurred in the pursuit of the charitable objects of the charity. These costs, where not wholly attributable, are apportioned between the categories of charitable expenditure in addition to the direct costs. Therefore, the charitable expenditure includes an apportionment of support costs, as shown in Note 4.

g) Governance costs

Governance costs include those costs associating with meeting the constitutional and statutory requirements of the charity such as the cost of board meetings, statutory compliance and costs linked to the strategic management of the charity, and, an apportionment of support cost involved in supporting the governance activities.

h) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation, which is provided in annual installments over the estimated useful lives of the assets. The rates of depreciation applied to the assets are:

Furniture & fittings	5 years on the straight line method
Computers and equipments	5 years on the straight line method

2. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Unrestricted £	Restricted £	2009 Total £	2008 Total £
<u>Specialist support for Service Users</u>				
Employment	-	5,334	5,334	32,002
Benefit	-	86,821	86,821	35,000
Immigration	-	5,334	5,334	32,002
Housing	-	19,205	19,205	15,212
Total Incoming Resources from Charitable Activities	-	116,694	116,694	114,216

3. INCOMING RESOURCES FROM GENERATED FUNDS

	Unrestricted £	Restricted £	2009 Total £	2008 Total £
<u>Voluntary Income</u>				
Legal Services Commission	82,005	-	82,005	112,495
Donations	1,206	-	1,206	-
<u>Activities for Generating Funds</u>				
Professional Services	1,418	-	1,418	2,250
<u>Investment Income</u>				
Bank interest	1,262	-	1,262	2,047
Total Incoming Resources from Generated Funds	85,891	-	85,891	116,792

CROSS STREET LAW CENTRE
(a company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
For the year to 31 March 2009

4. TOTAL RESOURCES EXPENDED

	Direct Staff Costs £	Other Direct Costs £	Support Costs £	2009 Total £	2008 Total £
Costs of charitable activities					
Employment	14,084	-	10,284	24,368	64,596
Benefit	78,901	-	37,568	116,469	67,786
Housing	36,235	-	17,101	53,336	54,223
Immigration	15,486	-	10,827	26,313	60,889
Specialist support for Service Users	144,706	-	75,781	220,487	247,494
Cost of Governance	-	9,271	2,185	11,456	5,515
Cost of Generating Funds	-	-	2,185	2,185	2,387
	<u>144,706</u>	<u>9,271</u>	<u>80,151</u>	<u>234,128</u>	<u>255,396</u>

5. GOVERNANCE COSTS

	2009 £	2008 £
Accountancy Fee	3,244	1,500
Meeting costs	52	-
Bank and other Charges	4,589	242
Legal and Professional Support Cost	1,386	1,386
	2,185	2,387
	<u>11,456</u>	<u>5,515</u>

6. SUPPORT COSTS

	Charitable Activities £	Generating Funds £	Governance £	2009 Total £	2008 Total £
Staff costs	19,560	1,726	1,726	23,012	24,583
General costs	52,162	426	426	53,014	66,887
Depreciation	4,058	33	33	4,124	698
	<u>75,781</u>	<u>2,185</u>	<u>2,185</u>	<u>80,151</u>	<u>92,168</u>

CROSS STREET LAW CENTRE
(a company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
For the year to 31 March 2009

7. NET INCOMING RESOURCES FOR THE PERIOD

	2008	2007
	£	£
This is stated after charging:		
Depreciation	4,124	4,543
Independent Examiners Fee	1,035	1,410
	<u>5,159</u>	<u>5,953</u>

8. TRUSTEES AND STAFF INFORMATION

a) Trustees

No trustee received emoluments in the year

b) Staff

	2009	2008
	£	£
Staff costs were as follows:		
Salaries and wages	151,436	161,275
Social security costs	16,283	16,283
	<u>167,719</u>	<u>177,558</u>

No employees received emoluments in excess of £60,000 on an annualised basis during the year.

The average full-time equivalent of staff employed by the charity during the period, including seconded staff, calculated in full-time equivalents was:

	2009	2008
Governance and generating funds	0.5	0.4
Charitable activities	4.0	5.0
	<u>4.5</u>	<u>5.4</u>

9. TAXATION

The charitable company is exempt from corporation tax on its charitable activities.

CROSS STREET LAW CENTRE
(a company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
For the year to 31 March 2009

10. TANGIBLE FIXED ASSETS

	Furnitures & Fittings Computers & Office Equipments £
Cost	
At 1 April 2008	57,267
Additions	635
Disposals	-
at 31 March 2009	<u>57,901</u>
Depreciation	
At 1 April 2008	40,580
Charge for period	4,124
at 31 March 2009	<u>44,704</u>
Net book value	
At 31 March 2009	<u>13,198</u>
At 31 March 2008	16,687

Hire Purchase agreements

Included in the net book value of £13,198 (2008: £16,687) is £4,888 (2008: £6,284) relating to assets held under hire purchase agreements. The depreciation charged to the accounts in the period in respect of these assets amounted to £1,397 (2008: £698)

Donated Assets

Included in the net book value of £13,198 (2008: £16,687) is £50,284 donated assets at cost, and £39,881 of accumulated depreciation on such donated assets (2008: £32,757). The depreciation charged to the accounts in the period in respect of these donated assets amounted to £2,601 (2008: £7,124)

CROSS STREET LAW CENTRE
(a company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
For the year to 31 March 2009

11. CREDITORS: Amount falling due within one year

	2009	2008
	Total	Total
	£	£
Creditors	2,951	1,999
PAYE & NIC Payable	4,308	4,801
VAT Payable	2,950	-
Accruals	126	3,236
Hire Purchase agreements	1,380	1,380
	<u>11,715</u>	<u>11,416</u>

12. CREDITORS: Amount falling due after more than one year

	Unrestricted	Restricted	2009	2008
	£	£	Total	Total
	£	£	£	£
Hire Purchase agreements	<u>3,458</u>	<u>-</u>	<u>3,458</u>	<u>4,831</u>

13. COMMITMENTS UNDER HIRE PURCHASE AGREEMENTS

	2009	2008
	Total	Total
	£	£
Future commitments under hire purchase agreements are as follows:		
Amounts payable within 1 year	1,380	1,380
Amounts payable between 2 to 5 years	3,458	4,831
	<u>4,838</u>	<u>6,211</u>

The liabilities under hire purchase are secured upon the assets to which they relate.

14. COMMITMENTS UNDER OPERATING LEASES

At 31 March 2009 the charity had annual commitments under non-cancellable operating leases as

	2009	2008
	£	£
Land and buildings		
Operating leases which expire: Within 2 to 5 years	<u>12,500</u>	<u>12,500</u>

CROSS STREET LAW CENTRE
(a company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
For the year to 31 March 2009

15. ANALYSIS OF TOTAL FUNDS

	Restricted Projects Fund	Unrestricted General Fund	TOTAL 2008/09	TOTAL 2007/08
	£	£	£	£
<i>Restricted Funds:</i>				
Project Funds b/f	23,969	-	23,969	23,969
<i>Unrestricted Funds:</i>				
General Funds b/f	-	44,657	44,657	44,656
Designated Funds b/f	-	6,211	6,211	6,211
Transfer between Funds	87,627	(87,627)	-	-
Surplus/(Deficit) for the period	(103,793)	73,477	(30,317)	(24,388)
TOTAL FUNDS	7,802	36,718	44,520	50,448

16. MOVEMENT IN FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
Restricted funds					
Employment	-	5,334	(24,368)	19,034	-
Benefit	-	86,821	(116,469)	29,648	-
Housing	-	19,205	(53,336)	34,131	-
Immigration	-	5,334	(26,314)	20,980	-
Specialist support for service users	-	116,694	(220,487)	103,794	-
Old Charity Fund (Collective)	23,969	-	-	(16,167)	7,802
Total restricted funds	23,969	116,694	(220,487)	87,627	7,802
Unrestricted funds					
General Funds	44,656	87,118	(12,268)	(87,627)	31,879
Designated Funds	6,211	-	(1,373)	-	4,838
Total Unrestricted funds	50,867	87,118	(13,641)	(87,627)	36,718
TOTAL FUNDS	74,836	203,812	(234,128)	-	44,520

Transfers relate to the deficit incurred under each restricted funds that have been offset against the fund brought forward from the old charity. Where the old charity fund is not enough to cover such deficit, then the remainder will be transferred against the General Fund.

CROSS STREET LAW CENTRE
(a company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
For the year to 31 March 2009

17. PURPOSE OF RESTRICTED FUNDS

Employment

This is to provide employee with advice on their right on contract Law, dismissal and other area of employment law

This is funded by the ALG.

Benefit

This fund is to provide advice on claiming benefit and support clients to appeal negative decisions

This project if funded by Age Concern and London Borough of Bexley

Housing

This fund provides advice on all area of housing law including rent arrears, homelessness and repairs

This project is funded by Streetwise and Connexions.

Immigration

This fund provides advice on claiming British nationality and other immigration queries

The project is funded by the ALG

Old Charity Fund

On the 1st April 2007 £99,224 was received by Cross Street Law Centre (then known as Thamesmead Community Law Centre) from Plumstead Community Law Centre Ltd (Charity number1043070). This represented funds relevant to various projects to be continued by the charity. The funds are represented in the accounts by a receipt of monies in the bank account along with an introduction of debtors and creditors in the balance sheet at the same date.

18. LIABILITY OF THE GUARANTORS

The charity does not have a share capital and is limited by guarantee. In the event of the charity being wound up the maximum amount which each member is liable to contribute is one pound.

There were 8 such members at 31 March 2009.

19. RELATED PARTY TRANSACTIONS

No related party transactions were recorded during the year

20. ULTIMATE CONTROLLING PARTY

The ultimate controlling party of the company is the members of the company.