



Report and financial statements
Year ended 31 March 2023

Charity no. : SC042817

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Report of the trustees

The trustees present their report together with the financial statements for the year ended 31 March 2023.

Members of the Board are its trustees for the purpose of charity law and throughout this report are collectively referred to as the members. The members serving during the year and since the year end are detailed on page 6.

OBJECTIVES, ACTIVITIES, ACHIEVEMENTS & PERFORMANCE

The charitable purposes of Shared Parenting Scotland are set out in our Constitution. The objects are:

- For the relief of parents and their children and other close family members living in Scotland or having a family member in Scotland who are suffering from the consequences of divorce or separation by providing advice, assistance and other support and, in so doing, helping parents stay in touch with their children after divorce or separation;
- To further the emotional development of children in Scotland whose parents have divorced or separated by encouraging shared parenting arrangements which enable such children to have continuing and meaningful relationships with both their parents; and
- To conduct study and research into problems concerned with children in Scotland who are deprived of the presence of a parent in their family, and into the problems concerned with establishing good relations between parents who do not live together, and to publish the useful results of all such study and research in order to encourage appropriate changes in professional and public opinion.

ENQUIRIES AND SUPPORT

During 2022-23 Shared Parenting Scotland has seen a continued growth in enquiries following the upsurge during the period when Covid restrictions led to a massive growth in helpline traffic. The helpline handled 4535 separate enquiry items from 1045 people in 2022, compared with 4281 items from 937 people in 2021.

The welcome return to face-to-face meetings enabled us to resume the monthly group meetings in Aberdeen, Dundee, Edinburgh, Glasgow and Stirling while continuing with one online meeting every month. Numbers attending these meetings are still lower than before Covid, but they still help a lot of people to explore issues and hear how other people have fared. We continue to be grateful for the 31 family lawyers across Scotland who attend these meetings and provide legal and tactical information. 483 parents attended these group meetings in 2022 compared with 421 in 2021.

The user survey conducted in 2022 showed that 55% of parents who contacted us have had increased contact with their children, 69% were experiencing less stress and anxiety, 61% feel better informed about the options available for maintaining their relationship with their children and 26% have better communication with their children's school.

PUBLISHED AND ONLINE INFORMATION

Shared Parenting Scotland provides a wide range of news and information through its web site and publications. The web site www.sharedparenting.scot includes news postings which are sent out to supporters in a regular email newsletter. Website visits during 2022 total 35,980, which is a 611% increase on the previous year and 17,539 distinct users (71% increase).

On social media we have a Twitter Reach of 74,264 and a Facebook Reach of 3,732 (20% increase on previous year). The use of WhatsApp groups continues to grow. Messages can be posted at any time. Some of them are enquiries relating to current problems in dealing with an ex-partner and some relate to more general parenting issues, such as suggestions for local children's activities or for dealing with a fussy eater. Staff and trained volunteers monitor these postings to ensure accuracy of suggestions and the people posting are very willing to post supportive messages when a parent makes progress. This continues to provide a safe and confidential forum for our service

Report of the trustees

OBJECTIVES, ACTIVITIES, ACHIEVEMENTS & PERFORMANCE (continued)

users – far better than them expressing frustration on Facebook or Twitter. All WhatsApp users have to abide by our discussion code of conduct.

As well as the information on the web site we publish more extensive guides covering the following topics: “Representing Yourself in the Scottish Family Court”, “User Guide to Child Welfare Reports”, and “Equal Parents - Clearing the obstacles to involvement of non-resident parents in their children’s education”.

TRAINING

During the year we have been conducting a pilot of New Ways For Families® in Scotland and Dr Jeff Chang from Athabasca University in Canada has been conducting an evaluation of the programme. The online training modules and coaching has been developed by the High Conflict Institute in San Diego USA and is already being delivered in the USA, Canada and Australia and Shared Parenting Scotland has an exclusive licence to deliver the programme in Scotland. The 59 parents who signed up for the pilot during 2022-23 answered two standard surveys before and after the training and also agreed to take part in focus groups and interviews.

We have also been developing a training course to support parents who are not seeing their children. Love, Loss and Living was designed for us by psychotherapist Jan Montgomery and a face-to-face course was delivered on six evenings in September and October 2022. We have been creating an online version to make it more widely available across Scotland, but the people taking the online course will also have the chance to support each other through group sessions either online or face-to-face.

STAFFING AND SUPPORT

With a team of six staff the charity has a significantly increased capacity, albeit that only one staff member is working full time. Claire Ross went on an extended foreign trip during the second half of the year and her post as training manager was filled by David Maclean. Two trustees resigned at the 2022 AGM and we thank them both and the continuing trustees for their support. Sandy Scotland who had conducted the independent examination of the charity accounts very ably since 2011 died suddenly in August 2022. Stripe Accountants who have been running our payroll have been appointed to take on this work.

POLICY

Two Scottish Parliament Member’s Motions relating to the work of Shared Parenting Scotland were submitted in 2022 by the chair of the Cross Party Group Fulton Macgregor MSP (S6M 03778 and 06610) and one was selected for a Member’s Debate on 10th January 2023. This debate included contributions from all five political parties and had a warm response from the then Minister for Community Safety Elena Whitham MSP.

The Scottish Parliament Cross Party Group on Shared Parenting continues to meet, bringing MSPs and organisations together to consider ways to develop and support shared parenting in Scotland.

None of the changes brought about by the Children (Scotland) Act 2020 have yet been implemented, and we have regular meetings with the family justice civil servants and other key organisations to consider how these changes will work. Shared Parenting Scotland is also on the Research Advisory Group for research analysing changes to civil justice processes and procedures flowing from the pandemic response, with a particular focus on the adoption of ‘remote hearings’.

The Shared Parenting World Series webinars in Autumn 2022 involved speakers from England, Sweden, the Netherlands, Israel, Canada and the USA describing changes to the way separating parents are supported in these countries. Scottish speakers responded to each foreign contribution.

Report of the trustees

OBJECTIVES, ACTIVITIES, ACHIEVEMENTS & PERFORMANCE (continued)

FUNDING

Shared Parenting Scotland is very grateful for the support it has received from a wide range of sources. Grant funding was received from the Tudor Trust, the Children, Young People and Families Early Intervention Fund, Scottish Government Justice Directorate, Edinburgh Community Health and Wellbeing Fund, Shift The Power Scotland Comic Relief Fund and the Allen Lane Foundation. Donations were also gratefully received from JTH Charitable Trust, Nancie Massey Charitable Trust, Nancy Roberts Charitable Trust, RKT Harris Charitable Trust, Souter Charitable Trust, Tillyloss Trust and Westwood Charitable Trust.

FINANCIAL REVIEW

Total income for the year ended 31 March 2023 was £192,830 (2022: £133,452). £45,096 (2022: £61,772) received during the year was unrestricted and £147,734 (2022: £71,680) was restricted. Total expenditure for the year was £198,254 (2022: £152,826). The charity had a deficit for the year of £5,424 (2022: deficit £19,374).

Reserves policy

The charity's accumulated surplus stands at £8,495 (2022: £13,919) at the balance sheet date. At 31 March 2023, the charity holds restricted funds of £nil (2022: £nil) (for more detailed information see Note 10) and unrestricted general funds of £8,495 (2022: £13,919). The Charity's free reserves were £8,495 (2022: £13,919) at 31 March 2023.

Shared Parenting Scotland has a statement of ambition that reserves of approximately three months' unrestricted expenditure should be maintained (approximately £13,000). During the period, when the charity was launching the New Ways For Families® programme in Scotland, the charity was investing funds which would otherwise have contributed to building up the reserves on the basis that fee income from the programme will make a significant contribution to charitable income in future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Shared Parenting Scotland is a Scottish Charitable Incorporated Organisation, number SC042817, registered in December 2011 and is governed by its Constitution.

Appointment and training of Trustees

At each AGM, the members may elect any member to be a charity trustee and the board may at any time appoint a member to be a charity trustee. At each AGM, all of the charity trustees must retire from office, but may be re-elected. The maximum number of charity trustees is 8 and minimum number is 3.

Report of the trustees

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Name:	Shared Parenting Scotland
Charity registration number:	SC042817
Registered and principal office:	10 Palmerston Place Edinburgh EH12 5AA
Trustees	Sumit Ghosh (Chair) Margaret Ashman (Secretary) Joe Mandava (Treasurer from 27 April 2023) Jane Cooper (resigned 17/11/22) Gavin Watson (resigned 17/11/22) Guy Holloway Julie Bills Amee Hood Will Kay (appointed 17/11/22)
Key Management Personnel	Ian Maxwell, National Manager
Independent Examiner	Anne Campbell Chartered Accountant, FCA Stripe Accountants Ltd 5 South Charlotte Street Edinburgh EH2 4AN

Report of the trustees

TRUSTEES' RESPONSIBILITIES FOR THE FINANCIAL STATEMENTS

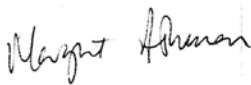
The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Scotland requires the charity trustees to prepare financial statements for each year which show a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the board on 22/06/2023 and signed on its behalf by:



Margaret Ashman
Secretary

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED ACCOUNTS OF SHARED PARENTING SCOTLAND

I report on the accounts of the charity for the year ended 31 March 2023 which are set out on pages 9 to 17.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention other than that disclosed below

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations
- 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.

Anne Campbell

Anne Campbell FCA
Chartered Accountant
Stripe Accountants Ltd
Edinburgh
10 July 2023

Statement of financial activities

		Unrestricted funds £	Restricted funds £	Year ended 31 March 2023 £	Year ended 31 March 2022 £
Income from:					
Donations and legacies	2	44,013	147,734	191,747	133,306
Charitable activities	3	945	-	945	-
Investments		138	-	138	146
Total Income		45,096	147,734	192,830	133,452
Expenditure on:					
Raising funds	4	(174)	-	(174)	-
Charitable activities	4	(50,346)	(147,734)	(198,080)	(152,826)
Total Expenditure		(50,520)	(147,734)	(198,254)	(152,826)
Net (expenditure)/income		(5,424)	-	(5,424)	(19,374)
Net movement in funds		(5,424)	-	(5,424)	(19,374)
Reconciliation of funds:					
Total funds brought forward		13,919	-	13,919	33,293
Total funds carried forward	10,11	8,495	-	8,495	13,919

The accompanying accounting policies and notes form part of these financial statements.

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derives from continuing activities.

Balance Sheet

		2023	2022
	Note	£	£
Current assets			
Debtors and prepayments	8	6,978	17,340
Cash at bank and in hand		25,767	13,674
		32,745	31,014
Creditors: amounts falling due within one year	9	(24,250)	(17,095)
Net current assets		8,495	13,919
TOTAL ASSETS LESS CURRENT LIABILITIES		8,495	13,919
Funds			
Unrestricted funds: General	10	8,495	13,919
Restricted funds	10	-	-
Total charity funds		8,495	13,919

Approved by the Board of Trustees on 22/06/2023 and signed on their behalf by:



Joe Mandava, Treasurer
Shared Parenting Scotland SC042817

The accompanying accounting policies and notes form part of these financial statements

Notes to the financial statements

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended), and follow the recommendations in the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective in October 2019) – Charities SORP (FRS 102).

Shared Parenting Scotland is a Scottish Charitable Incorporated Organisation (SCIO). It is registered with the Office of the Scottish Regulator (OSCR) under charity number SC042817. The address of the registered office is given on page 6.

The charity constitutes a public benefit entity as defined by FRS 102.

The presentation currency is Pound Sterling (£).

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably. Income from government and other grants, whether "capital" grants or "revenue" grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

Expenditure

Expenditure is recognised when a liability is incurred. Costs are allocated between categories on a direct basis. Irrecoverable input VAT is charged directly to the Statement of Financial Activities in the year it is incurred.

Charitable activities expenditure comprises those costs incurred by the charity in pursuit of its charitable objects and includes both the direct costs and support costs relating to these activities.

Support costs include central functions and have been allocated to cost categories on a direct basis.

Debtors

Trade and other debtors are recognised at the settlement amount due after any discount offered. Prepayments are valued at the amount prepaid net of any discounts due.

Notes to the financial statements

1 Accounting policies (continued)

Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any discounts due.

Pensions

The pension costs charged in the financial statements represent the contribution payable by the charity during the year.

Fund accounting

Unrestricted funds are donations and other incoming resources received or generated for the objects of the charity without further specified purpose and are available as general funds. Unrestricted funds can be used in accordance with the charitable objects at the discretion of the trustees. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose they are designated as a separate fund. Such designation has an administrative purpose only and does not legally restrict the trustees' discretion to apply the fund.

Restricted funds are funds subject to requirements as to their use, but still within the wider objects of the charity. The specific requirements as to use may either be declared by the donor or with the donor's authority, or be created through legal processes.

Financial Instruments

Financial instruments comprise financial assets and financial liabilities which are recognised when the charity becomes a party to the contractual provisions of the instrument. Financial instruments are classified as "basic" in accordance with FRS102 and are accounted for at amortised cost using the effective interest method. The effective interest rate is the rate that exactly discounts estimated future cash flows over the life of the financial assets or liability to the net carrying amount on initial recognition. Discounting is not applied to short-term receivables and payables, where the effect is immaterial. Financial assets comprise cash, trade debtors, other debtors and accrued income. Financial liabilities comprise bank overdraft, trade creditors, other creditors and accruals.

Cash and cash equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held with banks.

Notes to the financial statements

2 Donations and legacies

	Unrestricted funds General funds £	Restricted funds £	Year ended 31 March 2023 £	Year ended 31 March 2022 £
Donations - Trusts	6,000	5,500	11,500	16,750
Donations - General	25,039	-	25,039	6,738
Donations - Kiltwalk	9,611	-	9,611	5,138
Donations - Other	1,383	-	1,383	-
Donation – Legal Representation	-	3,660	3,660	-
Grants - The Tudor Trust	-	35,000	35,000	30,000
Grants – Corra Foundation CYPFEIF & ALECF	-	34,650	34,650	33,000
Grants – Corra Foundation Comic Relief	1,980	13,200	15,180	-
Grants – Allen Lane Foundation	-	4,500	4,500	-
Grants - Scottish Government Justice	-	42,924	42,924	34,680
Grants – EVOG	-	8,300	8,300	-
Grants - National Lottery Community Fund	-	-	-	7,000
	<u>44,013</u>	<u>147,734</u>	<u>191,747</u>	<u>133,306</u>

Income from donations and legacies was £191,747 (2022: £133,306) of which £44,013 (2022: £61,626) was unrestricted general and £147,734 (2022: £71,680) was restricted.

3 Income from charitable activities

	Unrestricted funds General funds £	Restricted funds £	Year ended 31 March 2023 £	Year ended 31 March 2022 £
Training courses	945	-	945	-
	<u>945</u>	<u>-</u>	<u>945</u>	<u>-</u>

Income from charitable activities was £945 (2022: £nil). All income received during the year and the prior year was unrestricted general.

Notes to the financial statements

4 Expenditure on

	Unrestricted funds General funds £	Restricted funds £	Year ended 31 March 2023 £	Year ended 31 March 2022 £
Raising funds:				
Kiltwalk	174	-	174	-
Charitable activities:				
Staff costs	29,286	128,728	158,014	127,432
Premises costs	4,952	-	4,952	6,119
Running costs	15,208	19,006	34,214	18,775
Governance costs				
External scrutiny services	600	-	600	500
Accounting services	300	-	300	-
	50,346	147,734	198,080	152,826

Expenditure on raising funds was £174 (2022: £nil), of which £174 (2022: £nil) was unrestricted general and £nil (2022: £nil) was restricted.

Expenditure on charitable activities was £198,080 (2022: £152,826), of which £50,346 (2022: £81,146) was unrestricted general and £147,734 (2022: £71,680) was restricted.

Support costs have not been separately identified as the Trustees consider there is only one charitable activity. Therefore, support costs relate wholly to that activity and have not been separately identified.

5 Net incoming resources

Net incoming resources are stated after charging:

	Year ended 31 March 2023 £	Year ended 31 March 2022 £
Amounts payable to Independent Examiner:		
External scrutiny services	600	500
Accountancy services	300	-
	900	500

Notes to the financial statements

6 Staff costs

	Year ended 31 March 2023 £	Year ended 31 March 2022 £
Salaries and wages	145,508	118,733
Social security costs	8,100	5,641
Pension costs	3,840	2,540
	157,448	126,914
	157,448	126,914

No staff member earned more than £60,000 (excluding employer pension costs) (2022: none).

The Charity considers its key management personnel comprise the National Manager. The total employment benefits (including employer pension contributions) of the key management personnel were £28,126 (2022: £27,465)

The average number of staff employed during the year was 6 (2022: 5).

The charity operates a defined contribution pension scheme on behalf of its employees. The scheme and its assets are held by independent managers. The pension charge represents contributions due from the charity and amounted to £3,840 (2022: £2,540). At the year-end an outstanding balance of £nil (2022: £nil) was owed to the scheme.

7 Trustees

There was no trustees' remuneration in the current or prior year. £25 was spent on trustees' expenses in relation to travel in the current year (2022: £nil)

There were no other related party transactions in the current and prior year.

8 Debtors and prepayments

	2023 £	2022 £
Prepayments and accrued income	6,978	17,340
	6,978	17,340
	6,978	17,340

9 Creditors: amounts falling due within one year

	2023 £	2022 £
Trade creditors	72	-
Accruals and deferred income	20,879	14,423
Taxation and social security	3,299	2,672
	24,250	17,095
	24,250	17,095

Notes to the financial statements

9 Creditors: amounts falling due within one year (continued)

Deferred income

<i>Movement in deferred income</i>	2023	2022
	£	£
Balance at 1 April	12,800	-
Deferred income due to time restrictions	19,979	12,800
Released to income	(12,800)	-
	19,979	12,800
Balance at 31 March	19,979	12,800

10 Movement in funds

2022/2023	At 1 April 2022	Incoming resources	Outgoing resources	At 31 March 2023
	£	£	£	£
Restricted funds				
Souter Charitable Trust fund	-	3,000	(3,000)	-
WM Sword Charitable Trust fund	-	2,000	(2,000)	-
RKT Charitable Trust fund	-	500	(500)	-
The Tudor Trust fund	-	35,000	(35,000)	-
Corra Foundation CYPFEIF & ALECF fund	-	34,650	(34,650)	-
Corra Foundation Comic Relief fund	-	13,200	(13,200)	-
The Allen Lane Foundation fund	-	4,500	(4,500)	-
Scottish Government Justice fund (Helpline)	-	36,424	(36,424)	-
Scottish Government Justice fund (NWFF)	-	6,500	(6,500)	-
EVOG fund	-	8,300	(8,300)	-
Legal Representation fund	-	3,660	(3,660)	-
	-	147,734	(147,734)	-
Unrestricted funds				
General funds	13,919	45,096	(50,520)	8,495
	13,919	192,830	(198,254)	8,495
Total funds	13,919	192,830	(198,254)	8,495

Restricted funds

Souter Charitable Trust fund provides support for a new mentoring project – Parents Supporting Parents offering a two session training programme that gives volunteer mentors the skills and confidence to support other more disadvantaged parents.

WM Sword Charitable Trust fund provides funding to support projects in the Dundee area.

RKT Charitable Trust fund supports funding for the support group which meets in Glasgow and weekly drop in advice sessions for Men Matter.

The Tudor Trust fund supports the Partnership Development and Outreach Post.

Corra Foundation CYPFEIF & ALECF fund for work to promote shared parenting and support parents who are sharing the care of their children after separation.

Corra Foundation Comic Relief fund provides funding towards delivery of love, loss and living training.

The Allen Lane Foundation fund supports the training project for parents dealing with trauma and loss.

Scottish Government Justice fund (Helpline) provides funding for helpline staff due to increases in enquiries.

Notes to the financial statements

10 Movement in funds (continued)

Scottish Government Justice fund (NWFF) supports the New Ways for Families Online (NWFF) pilot training and coaching.

EVOF Fund is funding from Edinburgh Voluntary Organisations' Council to develop an online/one to one hybrid training programme for fathers experiencing trauma, bereavement and loss through separation from their children, based on a pilot project with Barnardos.

Legal Representation fund is an anonymous donation to cover legal representation.

2021/2022	At 1 April 2021	Incoming resources	Outgoing resources	At 31 March 2022
	£	£	£	£
Restricted funds				
The Tudor Trust fund	-	30,000	(30,000)	-
Scottish Government Justice fund	-	34,680	(34,680)	-
National Lottery Community fund	-	7,000	(7,000)	-
	-	71,680	(71,680)	-
Unrestricted funds				
General funds	33,293	61,772	(81,146)	13,919
Total funds	<u>33,293</u>	<u>133,452</u>	<u>(152,826)</u>	<u>13,919</u>

The Tudor Trust fund supports the Partnership Development and Outreach Post.

Scottish Government Justice fund (Helpline) provides funding for helpline staff due to increases in enquiries.

National Lottery Community fund supports the Shared parenting Online Training Project.

11 Analysis of net assets between funds

2022/2023	Unrestricted General funds	Restricted funds	Total
	£	£	£
Net current assets	8,495	-	8,495
Net assets at 31 March 2023	<u>8,495</u>	<u>-</u>	<u>8,495</u>
2021/2022	Unrestricted General funds	Restricted funds	Total
	£	£	£
Net current assets	13,919	-	13,919
Net assets at 31 March 2022	<u>13,919</u>	<u>-</u>	<u>13,919</u>