

PEOPLE IN NEED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

9 Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals and deferred income	720	360
	<u>720</u>	<u>360</u>

10 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2022	Incoming resources	Resources expended	At 31 December 2022
	£	£	£	£
General funds	2,177	4,569	(6,130)	616
	<u>2,177</u>	<u>4,569</u>	<u>(6,130)</u>	<u>616</u>
Previous year:	At 1 January 2021	Incoming resources	Resources expended	At 31 December 2021
	£	£	£	£
General funds	(319)	5,913	(3,417)	2,177
	<u>(319)</u>	<u>5,913</u>	<u>(3,417)</u>	<u>2,177</u>

11 Related party transactions

There were no disclosable related party transactions during the year (2021 - none), other than noted below.

During the year the charity received donations of £4,186 from People In Need Limited, which runs a charity shop for the benefit of the charity.