

**REGISTERED COMPANY NUMBER: 03570705 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1072703**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 4 APRIL 2022  
FOR  
THE SLYNN FOUNDATION**

CR Bland Baker Limited  
Chartered Accountants  
21 Lodge Lane  
Grays  
Essex  
RM17 5RY

**THE SLYNN FOUNDATION**

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FOR THE YEAR ENDED 4 APRIL 2022**

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## **THE SLYNN FOUNDATION**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 4 APRIL 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 4 April 2022. The trustees have adopted the provisions of 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 1 January 2019).

#### **FINANCIAL REVIEW**

##### **Financial position**

The Foundation continues its activities (which are described fully in the significant activities section of this report) with the Foundation's principal sources of income during 2021-22 being raised from projects in Tanzania, Cyprus, Dubai and Brunei Darussalam.

Total incoming resources for 2021-22 amounted to £61,373, which was above the 2020-21 level of £5,450, reflecting a higher level of project activity during the year. Costs in generating the Foundation's 2021-22 income amounted to £62,184, an increase over the 2020-21 level of £17,983, reflecting the higher level of project activity during the year. Governance costs in 2021-22 were slightly higher at £2,544 from the 2020-21 level of £2,250.

The Slyn Foundation continues to receive donations from its supporters directly or through contribution of project fees, which has enabled the Foundation's funds at 4 April 2022 to amount to £62,922, a decrease of £811 from the level at 4 April 2021 of £63,733. Of the total balance at 4 April 2022, £6,962 represents restricted funds arising from the donation of certain fees.

##### **Reserves policy**

The Foundation monitors its financial position and reserves regularly at Trustees' meetings. The Foundation has a policy of maintaining available unrestricted resources of at least £25,000 after reviewing and taking account of known resources and commitments. This policy is subject to regular review. The Trustees consider that reserves at this level are required to ensure that the basic activities of the Foundation can continue in the event of any temporary shortfall in project fee income.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Slyn Foundation is a UK based charity working with senior judges and justice institutions around the world to enhance the rule of law, and to improve professional understanding of human rights, mediation and legal practice.

##### **Recruitment and appointment of new trustees**

The directors of the company are also charity trustees for the purposes of charity law. All trustees give their time voluntarily. Expenses paid by trustees relating to trust business are disclosed in note 3 to the accounts. Most new trustees are already familiar with, and have already participated in, the work of the Foundation prior to appointment as trustees, and as such minimal training and induction is required. New trustees are provided with the governing documents, financial information and information regarding the detailed activities of the Foundation.

## **THE SLYNN FOUNDATION**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 4 APRIL 2022**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Organisational structure**

The Foundation's activities are overseen by the trustees with, when necessary, a Strategy Group providing advice on strategic direction, a Delivery Group assisting with the implementation of current and future projects and Working Groups advising the trustees on specified matters.

##### **Public benefit**

In planning activities for the year the Trustees kept in mind the Charity Commission guidance on public benefit and the need to comply with their duties under section 4 of the Charities Act 2011.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

03570705 (England and Wales)

##### **Registered Charity number**

1072703

##### **Registered office**

7-8 Essex Street  
London  
WC2R 3LD

##### **Trustees**

Marie Demetriou KC Practising Barrister (resigned 10.4.2022)  
The Rt Hon Sir James Dingemans Judge  
The Rt Hon Sir Geoffrey Vos Judge  
Peter Williamson Retired Solicitor (resigned 18.10.2022)  
Stephen Lewis Chartered Accountant  
Julian Acratopulo Solicitor  
The Rt Hon Sir David Latham Retired Judge  
The Rt Hon Sir Robin Auld Retired Judge  
The Rt Hon Sir Stanley Burnton Retired Judge  
Fergus Randolph KC Practising Barrister (resigned 18.10.2022)  
Amanda Pinto KC Practising Barrister  
Ian Cliff CMG, OBE Retired Diplomat  
Stephen Wordsworth CMG, LVO Charity Director (resigned 30.4.2021)  
Sir Robert Owen Retired Judge (resigned 6.10.2021)  
The Hon Sir Simon Picken High Court Judge (resigned 1.10.2022)  
The Hon Sir Nicholas Blake Retired Judge  
The Rt Hon Sir Peter Gross Retired Judge  
The Hon Mrs Justice Maura McGowan Judge  
The Rt Hon Lady Justice Nicola Davies Judge  
Benjamin Yallop JP Civil Servant  
The Rt Hon Sir Stephen Irwin - Chairman Retired Judge  
Claire Ann Lindley Barrister (appointed 14.3.2022)  
Merethe B MacLeod Executive Director (appointed 14.3.2022)  
Sir Howard Morrison KC KCMG CBE Former Judge (appointed 14.3.2022)  
The Rt Hon Walter James Wolffe Advocate and Barrister (appointed 24.3.2022)

##### **Company Secretary**

Stephen Lewis

**THE SLYNN FOUNDATION**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 4 APRIL 2022**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

CR Bland Baker Limited  
Chartered Accountants  
21 Lodge Lane  
Grays  
Essex  
RM17 5RY

**Solicitors**

Bates, Wells and Braithwaite LLP, 10 Queen Street Place, London, EC4R 1BE.

**Bankers**

NatWest, 20 Canada Square, Canary Wharf, London, E14 5NN.

## **THE SLYNN FOUNDATION**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 4 APRIL 2022**

#### **SIGNIFICANT ACTIVITIES**

##### **Overview**

2021-2022 was another positive year for the Foundation. This was mainly due to the Trustees continuing to adapt the Foundation's original operating model, which relied on international travel, to a virtual world model able to deal with the restrictions of the global pandemic and to undertake several worthwhile projects, thereby demonstrating its continued vitality.

Katherine Eden Haig, who had taken up the post of Executive Director in January 2021 following the retirement of Alison Fenney, continued, with the President, the Chair and the Trustees the work necessary to increase the Foundation's international portfolio of projects.

The Foundation continued its work in Tanzania delivering its training for the development of the judiciary and delivered its first in-person training on sentencing in November 2021. This was followed by the Foundation's participation in a high-level symposium during the Tanzania Law Week at the end of January 2022.

The Foundation continued to strengthen and consolidate its position as a provider of judicial expertise to countries including Uzbekistan, Dubai and Brunei Darussalam, by developing new virtual models of delivery and by fielding a number of new enquiries resulting in further activities.

As a part of the general review of the Foundation's operating strategy, a working group comprising Trustees and the Executive Director was formed to focus on new targets for the Foundation. The sub-committee recommended the creation of a new brand logo and website to highlight and promote the Foundation's services to a wider international audience. This received Trustee Board approval in February 2020 with the new website going live in April 2021.

In February 2022 Sir Peter Gross stood down as President of the Foundation. The Trustees are extremely grateful to him for all that he achieved in this role and are delighted that he has agreed to continue as a member of the board. During the year Peter Williamson indicated his intention to retire as Chair of Trustees in April 2022 and Sir Stephen Irwin was appointed to succeed him with effect from 30 April 2022. In March 2022, following a review of recruitment procedures resulting in open advertising and interviews for available posts, Merethe Borg MacLeod, Claire Lindley, Sir Howard Morrison KC and James Wolffe KC were appointed as Trustees.

The Foundation produces an Annual Bulletin which contains details of the work and projects undertaken in the previous twelve months. This is shared with subscribers and made publicly available on the Foundation's website.

The Foundation has continued to benefit from the pro bono input of Clifford Chance and remains extremely grateful for this invaluable support.

##### **Project work**

##### **Tanzania**

The Tanzanian project provides peer to peer support to the Tanzanian judiciary and aims to help them identify and implement improvements on criminal justice delivery within the judiciary and court system in Tanzania. It is part of a joint European Union/Foreign and Commonwealth Development Office (FCDO) programme and the UK government's work to tackle serious organised crime in Tanzania. In the first instance the project was funded for 3 years.

## **THE SLYNN FOUNDATION**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 4 APRIL 2022**

When COVID restrictions were eased the Foundation presented a two-day training course on sentencing to a group of judges based in Lesotho which took place in November 2021 and was further able to advise and assist in several areas in the development of the overall anti-corruption programme during this and subsequent visits to Tanzania. In January 2022, the Foundation participated in a high-level symposium as a part of Tanzanian Law week, which included contributions (both virtual and in person) from Slynn trustees and others.

#### **Brunei Darussalam**

The Foundation received an enquiry from the British High Commission to hold a short series of seminars to assist with professional development within the Supreme Court of Brunei Darussalam. While initially it was planned that the seminars would be delivered in-person, the country suffered a severe outbreak of COVID19 in late 2021. The Foundation was able to respond by offering a virtual programme which was held in two sessions over a two-week period. The Foundation is grateful for the participation of Foundation trustee, Dame Maura McGowan, and Mr Nicholas Vineall KC, representing the Bar Council of England and Wales. Following the success of the first two presentations, the Foundation was invited by the Chief Justice to hold a further seminar which took place in March 2022. The Foundation is grateful to Lord Justice Holroyde of the Sentencing Council for his presentation.

#### **Dubai International Financial Courts**

The Foundation was approached by the Dubai International Financial Court (DIFCC) to prepare a series of customised lectures for its young judges. While COVID restrictions prevented presentations in person, the Foundation adapted its programme to a series of six pre-recorded sessions combined with question-and-answer sessions which the recorded speakers attended by virtual link. Topics included judgment writing, dealing with urgent applications and decision making in small claims tribunals. The presenters included members of the Foundation's trustee board and English judges selected from its network. The Foundation is in discussion with the courts regarding further training in 2022-2023.

#### **Cyprus**

In 2021, the Foundation was approached by Public Administration International (PAI) to consider joint events in Cyprus at the request of the British High Commission in Nicosia.

The events focused on professional development for lawyers and the judiciary. Seminars were held over two separate sessions each focusing on one of the two professional groups. Topics included: case management, commercial courts and vulnerable witnesses.

#### **Website & Social Media Channels**

During 2021, the Foundation continued to develop its website and social media using updated facilities for video and presentation of news to demonstrate its work and attract further interest in its offerings. This resulted in further project enquiries based on the Foundation's ability to deliver tailored programmes. In early 2022 the Foundation initiated a recruitment drive for new trustees. The website acted as an invaluable part of this process, utilising a pre-recorded message from a serving trustee which created a focal point for applications. The Foundation established new Social Media channels in 2021 which have assisted in highlighting the Foundation's work and attracting new enquiries.

## **THE SLYNN FOUNDATION**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 4 APRIL 2022**

#### **UNODC**

The Foundation made an application to the United Nations Office on Drugs and Crime (UNODC) as a project partner in its fight against terrorism and the international illegal drugs trade. Our information was shared with their contacts across the agency for potential projects within the next few years.

#### **Junior Lawyers Against Poverty (JLAP)**

In March 2021, four of the Foundation's Trustees volunteered to take part in a series of interviews with the JLAP focused on the importance of pro-bono work in the legal profession. These video interviews are available to law students via JLAP's YouTube channel.

#### **Uzbekistan**

Following the President's discussions with the Ministry of Justice in Uzbekistan in 2019, the Foundation was contacted in December 2020 to progress plans under a Road Map developed between the Foundation and the Uzbekistan Ministry of Justice.

In April 2021, the Foundation assisted with Uzbekistan's major annual legal event, Tashkent Law Spring, The Vision of Law in the Age of the Fourth Industrial Revolution, by providing senior UK legal speakers from the world of politics, the judiciary, the Bar of England and Wales, a leading solicitor and academia. The second part of the Road Map took place in September 2021 when the Foundation held a one-day interactive virtual seminar on Anti-Corruption and Investment Arbitration for senior members of the Uzbekistan judiciary, members of the Office for Anti-Corruption and the Ministry of Justice. The Foundation was grateful to the speakers, Professor Sir Ross Cranston and Mr Ali Malek KC, for their presentations. The Foundation will continue its discussions with the Ministry in the coming year.

#### **Open Forum**

On 14 June 2021 the Foundation held an Open Forum entitled "The Rule of Law and the Economy - What are the profits and gains of an independent judiciary preventing corruption?" The Trustees were delighted that The Rt Hon Lady Dorrian (The Lord Justice Clerk of Scotland), The Hon Sir Ross Cranston (Professor of Law at the London School of Economics and retired High Court Judge), Alderman Vincent Keaveny (former Lord Mayor of London) and Professor Barry Rider OBE (Professorial Fellow, Centre of Development Studies, University of Cambridge) all spoke and responded to questions and comments from the audience. Whilst it had been hoped that it would be possible to hold this Open Forum as a live event, it was eventually decided that it should be conducted online. The Trustees were grateful to Gray's Inn for hosting this virtual event.

#### **Conclusion**

The Foundation continues to receive enquiries for assistance and regularly reviews its policies and working methods. The future for 2022-23 looks very positive.

Approved by order of the board of trustees on 21 December 2022 and signed on its behalf by:

*Stephen Irwin*

The Rt Hon Sir Stephen Irwin - Chairman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE SLYNN FOUNDATION**

**Independent examiner's report to the trustees of The Slynn Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 4 April 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Kenneth Brian Roles  
CR Bland Baker Limited  
Chartered Accountants  
21 Lodge Lane  
Grays  
Essex  
RM17 5RY

22 December 2022

## THE SLYNN FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 4 APRIL 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		1,300	-	1,300	800
<b>Charitable activities</b>					
Consultancy projects and mentoring		60,073	-	60,073	4,650
<b>Total</b>		<u>61,373</u>	<u>-</u>	<u>61,373</u>	<u>5,450</u>
<b>EXPENDITURE ON</b>					
Raising funds		62,184	-	62,184	17,983
<b>NET INCOME/(EXPENDITURE)</b>		<u>(811)</u>	<u>-</u>	<u>(811)</u>	<u>(12,533)</u>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		56,771	6,962	63,733	76,266
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>55,960</u>	<u>6,962</u>	<u>62,922</u>	<u>63,733</u>

The notes form part of these financial statements

## THE SLYNN FOUNDATION

STATEMENT OF FINANCIAL POSITION  
4 APRIL 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
<b>CURRENT ASSETS</b>					
Debtors	5	35,248	-	35,248	2,134
Cash at bank		29,731	6,962	36,693	67,515
		<u>64,979</u>	<u>6,962</u>	<u>71,941</u>	<u>69,649</u>
<b>CREDITORS</b>					
Amounts falling due within one year	6	(9,019)	-	(9,019)	(5,916)
		<u>55,960</u>	<u>6,962</u>	<u>62,922</u>	<u>63,733</u>
<b>NET CURRENT ASSETS</b>					
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>55,960</u>	<u>6,962</u>	<u>62,922</u>	<u>63,733</u>
<b>NET ASSETS</b>					
		<u><u>55,960</u></u>	<u><u>6,962</u></u>	<u><u>62,922</u></u>	<u><u>63,733</u></u>
<b>FUNDS</b>					
Unrestricted funds	7			55,960	56,771
Restricted funds				6,962	6,962
<b>TOTAL FUNDS</b>					
				<u><u>62,922</u></u>	<u><u>63,733</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 4 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 April 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**THE SLYNN FOUNDATION**

**STATEMENT OF FINANCIAL POSITION - continued**  
**4 APRIL 2022**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 21 December 2022 and were signed on its behalf by:

*Stephen Irwin*

The Rt Hon Sir Stephen Irwin - Chairman - Trustee

The notes form part of these financial statements

## THE SLYNN FOUNDATION

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 4 APRIL 2022

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of paragraph 3.17(d).

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

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

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## THE SLYNN FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 4 APRIL 2022

## 2. SUPPORT COSTS

	Other £	Governance costs £	Totals £
Other trading activities	40,939	2,544	43,483

Support costs, included in the above, are as follows:

**Other**

	2022 Other trading activities £	2021 Total activities £
Insurance	654	755
Executive directors and Executive administrators fees and expenses	39,089	13,740
Website, computer updates and support	1,005	1,205
Sundries	191	33
	<u>40,939</u>	<u>15,733</u>

**Governance costs**

	2022 Other trading activities £	2021 Total activities £
Accountancy and legal fees	<u>2,544</u>	<u>2,250</u>

## 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 4 April 2022 nor for the year ended 4 April 2021.

**Trustees' expenses**

During the year, one trustee was reimbursed expenses relating to trust business totalling £625 (2021 - no trustees were reimbursed expenses).

## THE SLYNN FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 4 APRIL 2022

## 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	800	-	800
<b>Charitable activities</b>			
Consultancy projects and mentoring	4,650	-	4,650
<b>Total</b>	<u>5,450</u>	<u>-</u>	<u>5,450</u>
<b>EXPENDITURE ON</b>			
Raising funds	17,983	-	17,983
<b>NET INCOME/(EXPENDITURE)</b>	(12,533)	-	(12,533)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	69,304	6,962	76,266
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>56,771</u>	<u>6,962</u>	<u>63,733</u>

## 5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade debtors	34,792	1,650
Prepayments	456	484
	<u>35,248</u>	<u>2,134</u>

## THE SLYNN FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 4 APRIL 2022

## 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors and accruals	9,019	5,916

## 7. MOVEMENT IN FUNDS

	At 5.4.21	Net movement in funds	At 4.4.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	56,771	(811)	55,960
<b>Restricted funds</b>			
Restricted fund	6,962	-	6,962
<b>TOTAL FUNDS</b>	<u>63,733</u>	<u>(811)</u>	<u>62,922</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	61,373	(62,184)	(811)
<b>TOTAL FUNDS</b>	<u>61,373</u>	<u>(62,184)</u>	<u>(811)</u>

## Comparatives for movement in funds

	At 5.4.20	Net movement in funds	At 4.4.21
	£	£	£
<b>Unrestricted funds</b>			
General fund	69,304	(12,533)	56,771
<b>Restricted funds</b>			
Restricted fund	6,962	-	6,962
<b>TOTAL FUNDS</b>	<u>76,266</u>	<u>(12,533)</u>	<u>63,733</u>

**THE SLYNN FOUNDATION****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 4 APRIL 2022****7. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	5,450	(17,983)	(12,533)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>5,450</u>	<u>(17,983)</u>	<u>(12,533)</u>

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 4 April 2022.

**THE SLYNN FOUNDATION****DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 4 APRIL 2022**

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	1,300	800
<b>Charitable activities</b>		
Consultancy projects and mentoring	60,073	4,650
<b>Total incoming resources</b>	61,373	5,450
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Mentoring, ANCA and consultancy projects	18,701	-
<b>Support costs</b>		
<b>Other</b>		
Insurance	654	755
Executive directors and Executive administrators fees and expenses	39,089	13,740
Website, computer updates and support	1,005	1,205
Sundries	191	33
	40,939	15,733
<b>Governance costs</b>		
Accountancy and legal fees	2,544	2,250
<b>Total resources expended</b>	62,184	17,983
<b>Net expenditure</b>	(811)	(12,533)

This page does not form part of the statutory financial statements