

# RAPAR (REFUGEE AND ASYLUM SEEKER PARTICIPATORY ACTION RESEARCH)

England & Wales · Charity number 1095961

## Details

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Other names	RAPAR
Status	Registered
Legal form	Charitable company
Company number	<a href="#">04387010</a>
Registered	2003-02-13
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Rapar 6 Mount Street Manchester M2 5NS
Phone	00441618348221
Email	<a href="mailto:admin@rapar.org.uk">admin@rapar.org.uk</a>
Website	<a href="http://www.rapar.co.uk/">http://www.rapar.co.uk/</a>

## Activities

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**Objects:** TO RELIEVE REFUGEES, ASYLUM SEEKERS AND OTHER DISPLACED PERSONS WITHIN THE MANCHESTER, SALFORD AND TRAFFORD AREAS WHO ARE IN NEED, HARDSHIP AND DISTRESS BECAUSE OF THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES BY SUCH CHARITABLE MEANS AS THE TRUSTEES SHALL DETERMINE INCLUDING THE ADVANCEMENT OF EDUCATION, RELIEF OF POVERTY, THE PRESERVATION AND PROTECTION OF GOOD HEALTH AND PROMOTION OF PERSONAL SAFETY AND SECURITY.

**Activities:** To relieve refugees, people seeking asylum and other displaced persons within Manchester, Salford and Trafford in need, hardship and distress through social and economic circumstances by such charitable means as the Trustees shall determine including the advancement of education, relief of poverty, the preservation and protection of good health and the promotion of personal safety and security.

## Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** MANCHESTER, SALFORD AND TRAFFORD AREAS.
- Manchester City
- Salford City
- Trafford

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,067	£96,001	-	-
2024-03-31	£136,601	£85,747	-	-
2023-03-31	£66,361	£71,751	-	-
2022-03-31	£77,102	£80,786	-	-
2021-03-31	£126,469	£92,931	-	-

## Trustees

Name	Role	Appointed
Aria Akhlaghi Esfahani		2023-01-21
Dr Edward Mynott		2025-03-08
Farid Vahidi		2025-08-16
Kath Grant		2019-07-20
Stephen Anderson		2019-04-27
Tendai Masiya		2019-04-27

**RAPAR (REFUGEE AND ASYLUM SEEKER PARTICIPATORY ACTION RESEARCH)**

England & Wales - Charity number 1095961

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# Accounts

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Signed by:

*Kathleen Grant*

## Signing request

Created: 18/09/2025, 15:22:07  
Description: -  
Document owner: RAPAR (Refugee And Asylum Seeker Participatory Action Research)  
Original document name: R0410 - Accounts 2024.03.pdf  
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## Signee

Signed: 18/09/2025, 23:58:19  
Comment: -  
Name as registered in practice management software: Grant, Kathleen  
Name as provided by signee: Kathleen Grant  
E-mail address: kath.northernstories@googlemail.com  
IP Address: 109.158.168.183  
Browser user agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64; rv:142.0) Gecko/20100101 Firefox/142.0

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Company registration number: 4387010

Charity registration number: 1095961

**RAPAR**

(Refugee and Asylum Seeker Participatory Action Research)

Trustees' Report and Financial Statements

31 March 2024



## **RAPAR**

Company registration number: 4387010

Charity registration number: 1095961

### **RAPAR Directors'/Trustees' Report 2023-2024**

The Trustees present their report and the independently examined financial statements for the year ended 31st March 2024. Reference and administrative information forms part of this report. The financial statements comply with current statutory requirements, the memorandum and articles of association, and the Statement of Recommended Practice – Accounting and Reporting by Charities: SORP applicable to charities preparing their accounts in accordance with FRS 102.

#### **STRUCTURE, ORGANISATION AND FINANCE:**

RAPAR is registered as a charity with the Charity Commission and is a company limited by guarantee registered with Companies House. The organisation carries out its work in two of the Basement Offices at the Friends' Meeting House, 6 Mount Street, Manchester M2 5NS

During the financial year 2023-24, RAPAR received £10,793 in unrestricted funding which covered its running costs, the largest component of which covered the cost of renting and running the administration office and the meeting room. Funding was comprised of £136,601 Of this, £10,793 was unrestricted and supported the general activities of the Charity. Restricted funding totalled £125,808. The restricted funding projects included funded projects and named campaign work. Some restricted funds were carried over into the next financial year and allocated to the relevant restricted funding budgets.

During the financial period, RAPAR continued to act as a fund-holder for the Status Now Network for one funding source (PRISM/Choose Love). This funding was completed in March 2024 with RAPAR providing an end of project report to PRISM/Choose Love. RAPAR has been a signatory to the Status Now Network campaign since its inception in 2020. The Charity has been pleased to assist our colleagues at SNN in enabling them to receive some funding to develop the Network and we are very pleased that they have now achieved financial independence and no longer need RAPAR to act as fundholder.

Together with five other organisations, including Amnesty International, RAPAR is part of GRIPP – Growing Rights in Poverty Partnership. RAPAR acted as fund-holder for GRIPP during the financial year 2023-2024.

During the financial year, we were awarded unrestricted funding of £31,000 to be used for the running costs of the organisation during the years 2024-2027. This very welcome award was made by Sainsbury's Family Charitable Trusts (Alan and Babette). They had previously awarded a smaller amount of funding to RAPAR.

Recruiting more Trustees for the Charity, was a priority for us during 2023-24. We were very pleased that Farid Vahidi agreed to shadow the Trustees with a view to joining the Board during the year 2024-25. We welcomed his commitment to the organisation and to discovering for himself the responsibilities of Trustees before taking on a formal role.

RAPAR is a member led organisation run by an extremely dedicated team of volunteers. The Trustees have overall responsibility for the Charity. The Leadership Group, which meets monthly, directs the day-to-day activities and liaises with the Trustees. The Leadership group is ably assisted by our volunteers, supporters, and participants in various projects. The quorum for monthly Leadership meetings is 8.

Many thanks to Alimamy Bangura, Chair of the Leadership group during 2023-24, who continued to carry out inspirational work as an ambassador for the Charity along with Farid Vahidi, and many thanks also to Amy Marsden who ensured the smooth administration of RAPAR and co-ordinated the work carried out by our volunteers. Storm damage to our offices meant that we needed to make alternative administration arrangements for part of the financial year. Repair work to the offices was carried out by our landlords who kept us informed of progress at all times.

A big thank you to everyone who continued to work on RAPAR's campaigns, community work, research and other activities during this difficult period. In particular, we deeply appreciate the work done by all members of the Leadership group who took on different roles and responsibilities with great dedication and enthusiasm in order to ensure that RAPAR continued its work.

We would also like to thank our funders and partners during the financial year 2023- 2024: the Sainsbury's Family Charitable Trusts (Alan and Babette), Tides (Ben and Jerry's), Lankelly Chase, Amnesty International, ATD Fourth World, Prism (Choose Love), GRIPP, and Civic Power. During 2023-24, we continued to receive funding for the last part of the successful European Erasmus project, initiated with Manchester Metropolitan University and other partners including the University of Rennes, and headed by our Research Lead and Trustee Dr Grainne McMahon. The European funding finally came to an end and there will be no further opportunities for this because of the UK Government's Brexit policy.

RAPAR Trustee Stephen Anderson has developed links with various universities and we have been happy to host placements for student social workers. We are very grateful for the advice and support we continue to receive from Dr Rhetta Moran, one of RAPAR's co-founders, who takes an active interest in the work of the organisation.

Thank you also to RADAR, WAST, Boaz, Greater Manchester Law Centre, These Walls Must Fall and other refugee and asylum groups in Manchester and Greater Manchester. Nationally, it has been a pleasure to work with the Status Now Network, Kanlungan, Migrant Voice, ATD Fourth World, Amnesty International, and all others who have worked in partnership with us. Their continued support and friendship is very much appreciated. As always, a particular mention should be made of the close relationship we have developed over the years with Manchester Quakers, particularly Elizabeth Coleman. We would also like to thank our matrons/patrons for their advice and support. We greatly appreciate the contributions made by all the people and organisations who donate to RAPAR on a monthly basis through PayPal and standing orders. Donations, however small, enable us to contribute towards transport, phone data and other costs for RAPAR' refugee members so they can continue to play a full part in our activities. Occasional small fund-raising events were organised during 2023-24 by a group of volunteers. Special thanks to Charlie Lewis

who organised a number of music events to raise funds for RAPAR.  
All our donations go towards the cost of:

Running our offices, groups and meetings

Continuing the research, community and campaigning activities carried out by our Charity.

It must be stressed that RAPAR could not exist without our volunteers who bring a wide range of skills, knowledge and talent to our Charity. Sometimes, if funding allows, we are able to commission hourly paid work on a freelance basis. But the majority of RAPAR's work continues to be voluntary and covers a wide spectrum including casework support, research, community development, campaigns, funding bids, administration, finance, arts development, publicity, and social media.

**CHARITABLE ACTIVITIES:**

RAPAR's charitable activities throughout the year have been in accordance with the organisation's aims and objectives. Our volunteers have worked with refugees, people seeking asylum and other displaced people on education, housing, personal safety, and health issues - signposting them to lawyers and other outside agencies when necessary.

During 2023-24, RAPAR campaigned around housing, health issues, and human rights - through our Housing Group, a peer support Mental Health Group, a Women's Group, a research and education group, and a football group comprised of women and men.

Once again, the year saw the introduction of hostile UK legislation in relation to refugees and people seeking asylum. This included what we believe to be an increase in attacks on human rights and we remain committed to opposing and campaigning against these measures.

**PUBLIC BENEFIT STATEMENT:**

In exercising their powers or duties, RAPAR's Trustees have complied with their duty to have due regard to the Charity Commission's guidance on public benefits.



Kathleen Grant  
RAPAR Secretary/Trustee

On behalf of the RAPAR Directors and Trustees for the period April 1<sup>st</sup> 2023 to March 31<sup>st</sup> 2024.

Mr Stephen Anderson

Mr Aria Esfahani

Ms Kathleen Grant

Mr Tendai Masiya

Dr Grainne McMahon

Dr Edward Mynott

26th July 2025

## **Independent Examiners' Report to the members of RAPAR**

I report on the unaudited accounts of RAPAR (Refugee and Asylum Seeker Participatory Action Research) for the year ended 31 March 2024 which comprise the Statement of Financial Activities, the Balance Sheet, the Cashflow Statement and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

### **Respective responsibilities of trustee and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

I am qualified to undertake the examination, being a qualified member of the Association of International Accountants

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedure laid down in the general Directions given by the Charity Commission under section 145 (5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

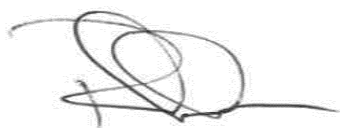
### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with 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 Report**

No matters have come to my attention in the 2024 Financial Statements, which gives me

- (1) reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 386 of the Companies Act 2006, and to prepare accounts which accord with the accounting records, comply with the accounting requirement of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice – Accounting and Reporting by CharitiesHave 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.



Carter Collins and Myer Accountants  
Robert Newman  
DATE 18-Sep-25

## RAPAR

### Statement of Financial Activities for the Year Ended 31 March 2024

		Unrestricted Funds 2024	Restricted Funds 2024	Total 2024	Total 2023
	Note	£	£	£	£
<b>Incoming resources</b>					
Donations and legacies	3	8,151		8,151	11,759
Income from charitable activities	4	1,033	125,808	126,841	54,367
Other income		1,609		1,609	235
<b>Total incoming resources</b>		10,793	125,808	136,601	66,361
<b>Resources expended</b>					
Raising Funds	6				
Charitable Activities	7	1,413	73,815	75,228	60,812
Other	8	10,446	72	10,518	10,939
<b>Total resources expended</b>		11,859	73,887	85,747	71,751
<b>Net movement in funds</b>		(1,066)	51,920	50,854	(5,389)
Transfers between funds	15	(2,985)	2,985		
Total funds brought forward	15	(2,570)	53,246	50,676	59,750
Total funds carried forward	15	(6,621)	108,151	101,531	54,361

The statement of financial activities includes all gains and losses in the year.

All incoming resources and resources expended derive from continuing activities.

## RAPAR

### Balance Sheet as at 31 March 2024

		Unrestricted £	Restricted £	2024 £	2023 £
<b>Fixed Assets</b>					
Tangible assets		1		0	1
		1		0	1
<b>Current Assets</b>					
Cash at bank and in hand		0	104,062	104,062	53,435
		0	104,062	104,062	53,435
<b>Creditors</b>	12				
Amounts falling due in one year		(2,532)		0	(2,760)
		(2,532)	104,062	101,530	50,675
<b>Net Current Assets</b>					
Amounts falling due after more than one year		0	0	0	0
<b>Net Assets</b>		(2,531)	104,062	101,531	50,676
<b>Funds of the Charity</b>					
Unrestricted funds	13	(6,621)		(6,621)	(2,570)
Restricted funds	13		108,152	108,152	53,246
<b>Total Funds</b>		(6,621)	108,152	101,531	50,676

For the year in question, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts are prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to the members of the company.

The notes on the following pages form part of these accounts.

Approved by the Board and signed on their behalf by:



Kathleen Grant  
Trustee

Approved by the board on 18/09/2025

# RAPAR

## Notes to the Financial Statements

### Accounting policies

#### Basis of preparation

The financial statements have been prepared in accordance with 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) - Charities SORP (FRS 102)), The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

#### Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the Charity's work or for specific projects being undertaken by the Charity.

#### Incoming resources

Incoming 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.

#### Resources expended

Expenditure is recognised on an accrual basis when a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is included as part of the expenditure to which it relates.

#### Operating leases

Rentals payable under operating leases, where substantially all the risks and rewards of ownership remains with the lessor, are charged to the Statement of Financial Activities in the year in which they fall due.

#### Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation. Individual items costing less than £500 are not capitalised.

Tangible fixed assets are depreciated on a straight line basis over their estimated useful lives as follows:

Computer equipment	25%
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#### Stock

Stock, which relates to items bought for resale in the Charity's café, is valued at the lower of cost and net realisable value.

## Pensions

The charity operates a stakeholder pension scheme for its staff. The assets of the scheme are held separately from those of the charity in an independently administered fund. Details of the charity's contribution are given in Note 9 to these accounts.

<b>Donations and Legacies</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Donations	8,151	0	8,151	11,759
Income				
	<u>8,151</u>	<u>0</u>	<u>8,151</u>	<u>11,759</u>
<b>Incoming from Charitable Activities</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Other Charitable Activities	1,033	125,808	126,841	54,367
	<u>1,033</u>	<u>125,808</u>	<u>126,841</u>	<u>54,367</u>
<b>Investment Income</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Interest Income	1,609	0	1,609	235
	<u>1,609</u>	<u>0</u>	<u>1,609</u>	<u>235</u>
<b>Expenditure on raising funds</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Other Charitable Expenditure	1,413	73,815	75,228	60,812
Office Costs / room hire	6,114	72	6,186	9,451
Depreciation Expense	0	0	0	0
	<u>7,527</u>	<u>73,887</u>	<u>81,415</u>	<u>70,263</u>

<b>Governance costs</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Office costs	3,000	0	3,000	287
Independent examination fee	0	0	0	720
Accountancy services	1,332	0	1,332	480
	<b>4,332</b>	<b>0</b>	<b>4,332</b>	<b>1,487</b>

<b>Net Incoming / (outgoing resources)</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
This is stated after charging:				
Depreciation of owned fixed assets	0	0	0	57
Independent examiners fee	0	0	0	450
Other accountancy fees	0	0	0	1,110
	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,617</b>

#### **Trustees remuneration and expenses**

No employee received emoluments of more than £60,000 per annum.

#### **Tangible Fixed Assets**

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>COST</b>		
At 1 April 2023	1,547	1,547
Additions		0
Disposals		0
At 31 March 2024	<b>1,547</b>	<b>1,547</b>
<b>DEPRECIATION</b>		
At 1 April 2023	1,546	1,546
Charges	0	0
Disposals		0
At 31 March 2024	<b>1,546</b>	<b>1,546</b>
<b>NBV</b>		
At 31 March 2023	1	1
At 31 March 2024	<b>1</b>	<b>1</b>

<b>Creditors: amounts falling due</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Trade Creditors	0	0	0	0
Accruals	2,532	0	2,532	2,760
Payroll Cost Creditor	0	0	0	0
Deferred Income	0	0	0	0
	<b>2,532</b>	<b>0</b>	<b>2,532</b>	<b>2,760</b>

<b>Creditors: amounts falling due</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Private Loan	0	0	0	0
Bank Loan	0	0	0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

### **Taxation**

The charity is exempt from tax on income and gains falling within S505 of the income & Corporation Taxes Act 1988 (ICTA 1998) or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity

<b>Fund Movement</b>	<b>At 01.04.2023</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>At 31.03.2024</b>
<b><u>Restricted Funds</u></b>					
Awards for All	485				485
Ben and Jerrys	9,320		(12,305)	2,985	0
Erasmus Fund	16,548	3,265	(286)		19,527
Civic Power	0	20,500	(9,315)		11,185
Langkelly Chase	11,113	102,043	(46,929)		66,227
Liverpool Hope Uni	0				0
Neighbourhood Community Fund	5,388				5,388
Positive Action for Housing	0				0
Prism	9,792		(5,052)		4,740
University of Essex	325				325
University of Huddersfield	275				275
	<b>53,246</b>	<b>125,808</b>	<b>(73,887)</b>	<b>2,985</b>	<b>108,152</b>
<b><u>Unrestricted Funds</u></b>					
General Funds	(2,570)	10,793	(11,859)	(2,985)	(6,621)
	<b>(2,570)</b>	<b>10,793</b>	<b>(11,859)</b>	<b>(2,985)</b>	<b>(6,621)</b>
<b>Total Funds</b>	<b>50,676</b>	<b>136,601</b>	<b>(85,746)</b>	<b>0</b>	<b>101,531</b>

**RAPAR (REFUGEE AND ASYLUM SEEKER PARTICIPATORY ACTION RESEARCH)**

England & Wales - Charity number 1095961

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# Accounts

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Company registration number: 4387010

Charity registration number: 1095961

**RAPAR**

(Refugee and Asylum Seeker Participatory Action Research)

Trustees' Report and Financial Statements

31 March 2023

Carter Collins & Myer  
Chichester House  
2 Chichester Street  
Rochdale  
Lancashire  
OL10 2BG



## **RAPAR**

Company registration number: 4387010

Charity registration number: 1095961

### **RAPAR Directors'/Trustees' Report 2022-2023**

#### **STRUCTURE, ORGANISATION AND FINANCE:**

RAPAR is registered as a charity with the Charity Commission and is a company limited by guarantee registered with Companies House. The organisation carries out its work in two of the Basement Offices at the Friends' Meeting House, 6 Mount Street, Manchester M2 5NS

During the financial year 2022-2023, RAPAR received £ 11,969 in unrestricted funding which covered its running costs, the largest component of which covered the cost of renting and running the administration office and the meeting room. Restricted funding totalled £ 54,157 The restricted funding projects included funded projects and named campaign work. Some restricted funds were carried over into the next financial year and allocated to the relevant restricted funding budgets.

On March 31<sup>st</sup> 2023, the RAPAR bank balance was £ 53,435.

During the financial period, RAPAR continued to act as a fund-holder for the Status Now Network for one funding source (PRISM/Choose Love). This funding was due to be completed in October 2023 with RAPAR providing an end of project report to Choose Love. RAPAR has been a signatory to the Status Now Network campaign since its inception in 2020. The Charity has been pleased to assist our colleagues at SNN in enabling them to receive some funding to develop the Network but, in the last year, we have been glad to see the further efforts SNN made towards achieving financial independence as an organisation.

Together with five other organisations, including Amnesty International, RAPAR is part of GRIPP – Growing Rights in Poverty Partnership. RAPAR has agreed to act as fund-holder for GRIPP.

Last year we reported that a priority for the RAPAR Trustees would be to build reserves to cover the Charity's running costs for at least 12 months. We have recently been awarded unrestricted funding of £31,000 which will be used for the running costs of the organisation over the next three years. This very welcome award has come from Sainsbury's Family Charitable Trusts (Alan and Babette) who had previously awarded a smaller amount of funding to RAPAR.

We are very keen to recruit more Trustees for the Charity, and it will be a priority for us this coming year.

RAPAR is run by volunteers. Besides the Trustees, membership of RAPAR consists of the Leadership Group, which meets monthly and directs the day-to-day activities of the organisation, volunteers, supporters, and participants. The quorum for monthly Leadership meetings is 8. Many thanks to Alimamy Bangura, Chair of the Leadership group, who continues to carry out inspirational work as an ambassador for the Charity, to Amy Marsden, Farid Vahidi and Rahwa Beyene, who ensure that day to day work runs smoothly, and to Roisin Anderson for her work on RAPAR's campaigns. Thank you to all members of the Leadership group who have taken on different roles with great dedication and enthusiasm.

We would also like to thank our funders and partners during the financial period 2022- 2023: the Sainsbury's Family Charitable Trusts (Alan and Babette), the University of Huddersfield, Allen Lane Foundation, Tides (Ben and Jerry's), Lankelly Chase, Prism (Choose Love), Migrant Voice (in a partnership project funded by Big Lottery), GRIPP, and Civic Power.

We continued to receive funding for the last part of the European Erasmus project, initiated with Manchester Metropolitan University and other partners including the University of Rennes, and headed by our Research Lead and Trustee Dr Grainne McMahon. The European funding has now come to an end and there will be no further opportunities for this because of the UK government's Brexit policy.

RAPAR Trustee, Stephen Anderson, is in discussions with Liverpool Edgehill University about a placement at RAPAR for a Social Work Masters' student and we look forward to developing this new partnership. We are very grateful for the advice and support we receive from Dr Rhetta Moran, one of RAPAR's co-founders, who continues to take an active interest in the work of the organisation. Thank you also to Football For Humanity, Commonword, Eagle's Wing, RADAR, WAST, Greater Manchester Law Centre's housing solicitors, These Walls Must Fall and other refugee and asylum groups in Manchester and Greater Manchester. Nationally, it has been a pleasure to work with the Status Now Network, Kanlungan, Migrant Voice, ATD Fourth World, Amnesty International, and all others who have worked in partnership with us. Their continued support and friendship is very much appreciated. As always, a particular mention should be made of the close relationship we have developed over the years with Manchester Quakers, particularly Elizabeth Coleman. We would also like to thank our matrons/ patrons. During the year 2022-23, we were extremely sorry to learn of the death of one of our patrons, Mr Mark George KC, who gave consistently good-natured and valued advice to RAPAR over many years.

We greatly appreciate the contributions made by all the people and organisations who donate to RAPAR on a monthly basis through PayPal and standing orders. Donations, however small, enable us to contribute towards transport, phone data and other costs for RAPAR' refugee members so they can continue to play a full part in our activities. Money from occasional smaller fund-raising events, organised by a group of volunteers headed by Billy Gardner and including students at Manchester University, is also very much appreciated. Special thanks to Charlie Lewis who organised a number of music nights to raise funds for RAPAR. Charlie has now graduated and has left Manchester. We wish him the very best of luck for the future.

All our donations go towards the cost of:

Running our offices, groups and meetings

Continuing the research, community and campaigning activities carried out by our members

The Trustees would like to thank all our volunteers. RAPAR could not exist without them.

Sometimes, if funding allows, we are able to commission hourly paid work on a freelance basis. But the majority of RAPAR's work continues to be voluntary and covers a wide spectrum including casework support, research, community development, campaigns, funding bids, administration, finance, arts development, publicity, and social media

**CHARITABLE ACTIVITIES:**

RAPAR's charitable activities throughout the year have been in accordance with the organisation's aims and objectives. Our volunteers have worked with refugees, people seeking asylum and other displaced people on education, housing, personal safety, and health issues - signposting them to lawyers and other outside agencies when necessary.

During the year, RAPAR campaigned around housing, health issues, and human rights, through our Housing Group, a peer support Mental Health Group, a Women's Group, a research and education group, and a football group comprised of women and men. The latter has been extremely popular, with participants citing the benefits to physical and mental health.

Once again, the last year has seen the introduction of hostile UK legislation in relation to refugees and people seeking asylum. This includes what we believe to be an increase in attacks on human rights and we are committed to opposing and campaigning against these measures.

**PUBLIC BENEFIT STATEMENT:**

In exercising their powers or duties, RAPAR's Trustees have complied with their duty to have due regard to the Charity Commission's guidance on public benefits.

Kathleen Grant

RAPAR Secretary/Trustee

On behalf of the RAPAR Directors and Trustees for the period April 1<sup>st</sup> 2022 to March 31<sup>st</sup> 2023

Mr Stephen Anderson

Mr Aria Esfahani

Ms Kathleen Grant

Mr Tendai Masiya

Dr Grainne McMahon

Dr Edward Mynott

Ms Shaista Raja

18<sup>th</sup> July 2024

## **Independent Examiners' Report to the members of RAPAR**

I report on the unaudited accounts of RAPAR (Refugee and Asylum Seeker Participatory Action Research) for the year ended 31 March 2023 which comprise the Statement of Financial Activities, the Balance Sheet, the Cashflow Statement and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

### **Respective responsibilities of trustee and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

I am qualified to undertake the examination, being a qualified member of the Association of International Accountants

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedure laid down in the general Directions given by the Charity Commission under section 145 (5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

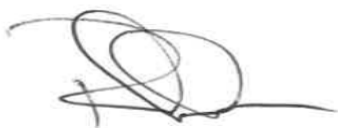
### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with 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 Report**

No matters have come to my attention in the 2023 Financial Statements, which gives me

- (1) reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 386 of the Companies Act 2006, and to prepare accounts which accord with the accounting records, comply with the accounting requirement of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice – Accounting and Reporting by CharitiesHave 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.



Carter Collins and Myer Accountants  
Robert Newman  
DATE: 19.07.2024

## RAPAR

### Statement of Financial Activities for the Year Ended 30 April 2023

		Unrestricted Funds 2023	Restricted Funds 2023	Total 2023	Total 2022
	Note	£	£	£	£
<b>Incoming resources</b>					
Donations and legacies	3	11,759		11,759	6,804
Income from charitable activities	4	210	54,157	54,367	70,272
Other income		235	0	235	26
<b>Total incoming resources</b>		12,204	54,157	66,361	77,102
<b>Resources expended</b>					
Raising Funds	6				
Charitable Activities	7	5,577	55,235	60,812	69,272
Other	8	10,938	0	10,939	11,514
<b>Total resources expended</b>		16,515	55,235	71,751	80,786
<b>Net movement in funds</b>		(4,311)	(1,078)	(5,389)	(3,684)
Transfers between funds	15	(1,338)	1,337	(0)	
Total funds brought forward	15	3,079	52,987	56,066	59,750
Total funds carried forward	15	(2,570)	53,246	50,676	56,066

The statement of financial activities includes all gains and losses in the year.

All incoming resources and resources expended derive from continuing activities.

## RAPAR

### Balance Sheet as at 30 April 2023

	Unrestricted £	Restricted £	2023 £	2022 £
<b>Fixed Assets</b>				
Tangible assets	1		0	1
	<u>1</u>		<u>0</u>	<u>1</u>
<b>Current Assets</b>				
Cash at bank and in hand	189	53,246	53,435	57,625
	<u>189</u>	<u>53,246</u>	<u>53,435</u>	<u>57,625</u>
<b>Creditors</b>				
12 Amounts falling due in one year	(2,760)		(2,760)	(1,560)
	<u>(2,571)</u>	<u>53,246</u>	<u>50,675</u>	<u>56,065</u>
<b>Net Current Assets</b>				
Amounts falling due after more than one year	0	0	0	0
<b>Net Assets</b>	<u>(2,570)</u>	<u>53,246</u>	<u>50,676</u>	<u>56,066</u>
<b>Funds of the Charity</b>				
Unrestricted funds	13 (2,570)		(2,570)	3,079
Restricted funds	13	53,246	53,246	52,987
<b>Total Funds</b>	<u>(2,570)</u>	<u>53,246</u>	<u>50,676</u>	<u>56,066</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the

The members have not required the charitable company to obtain an audit of its financial statements for the

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the 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 2015).

Approved by the Board and signed on their behalf by:

*Kathleen Grant*

Kathleen Grant  
Trustee

Approved by the board on 31.07.2024

# RAPAR

## Notes to the Financial Statements

### Accounting policies

#### Basis of preparation

The financial statements have been prepared in accordance with 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) - Charities SORP (FRS 102)), The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

#### Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the Charity's work or for specific projects being undertaken by the Charity.

#### Incoming resources

Incoming 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.

#### Resources expended

Expenditure is recognised on an accrual basis when a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is included as part of the expenditure to which it relates.

#### Operating leases

Rentals payable under operating leases, where substantially all the risks and rewards of ownership remains with the lessor, are charged to the Statement of Financial Activities in the year in which they fall due.

#### Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation. Individual items costing less than £500 are not capitalised.

Tangible fixed assets are depreciated on a straight line basis over their estimated useful lives as follows:

Computer equipment	25%
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#### Stock

Stock, which relates to items bought for resale in the Charity's café, is valued at the lower of cost and net realisable value.

## Pensions

The charity operates a stakeholder pension scheme for its staff. The assets of the scheme are held separately from those of the charity in an independently administered fund. Details of the charity's contribution are given in Note 9 to these accounts.

<b>Donations and Legacies</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Donations	11,759	0	11,759	6,804
Income				
	<hr/>	<hr/>	<hr/>	<hr/>
	11,759	0	11,759	6,804
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Incoming from Charitable Activities</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Other Charitable Activities	210	54,157	54,367	70,272
	<hr/>	<hr/>	<hr/>	<hr/>
	210	54,157	54,367	70,272
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Investment Income</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Interest Income	235	0	235	26
	<hr/>	<hr/>	<hr/>	<hr/>
	235	0	235	26
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Expenditure on raising funds</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Other Charitable Expenditure	5,577	55,235	60,812	69,272
Office Costs / room hire	9,451	0	9,451	9,402
Depreciation Expense	0	0	0	57
	<hr/>	<hr/>	<hr/>	<hr/>
	15,028	55,235	70,264	78,731
	<hr/>	<hr/>	<hr/>	<hr/>

<b>Governance costs</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Office costs	287	0	287	495
Independent examination fee	720	0	720	450
Accountancy services	480	0	480	1,110
	<b>1,487</b>	<b>0</b>	<b>1,487</b>	<b>2,055</b>

<b>Net Incoming / (outgoing resources)</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
This is stated after charging:				
Depreciation of owned fixed assets	0	0	0	57
Independent examiners fee	720	0	720	450
Other accountancy fees	480.0	0	480	1,110.0
	<b>1,200</b>	<b>0</b>	<b>1,200</b>	<b>1,617</b>

#### **Trustees remuneration and expenses**

No employee received emoluments of more than £60,000 per annum.

#### **Tangible Fixed Assets**

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>COST</b>		
At 1 May 2022	1,547	1,547
Additions		0
Disposals		0
At 30 April 2023	<b>1,547</b>	<b>1,547</b>
<b>DEPRECIATION</b>		
At 1 May 2022	1,546	1,546
Charges	0	0
Disposals		0
At 30 April 2023	<b>1,546</b>	<b>1,546</b>
<b>NBV</b>		
At 30 April 2022	1	1
At 30 April 2023	<b>1</b>	<b>1</b>

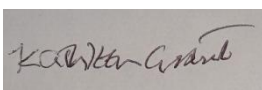
<b>Creditors: amounts falling due</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Trade Creditors	0	0	0	0
Accruals	2,760	0	2,760	1,560
Payroll Cost Creditor	0	0	0	0
Deferred Income	0	0	0	0
	<b>2,760</b>	<b>0</b>	<b>2,760</b>	<b>1,560</b>

<b>Creditors: amounts falling due</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Private Loan	0	0	0	0
Bank Loan	0	0	0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

### Taxation

The charity is exempt from tax on income and gains falling within S505 of the income & Corporation Taxes Act 1988 (ICTA 1998) or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity

<b>Fund Movement</b>	<b>At 01.04.2022</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>At 31.03.2023</b>
<b>Restricted Funds</b>					
Allen Lane Foundtion	(286)		0	286	0
Awards for All	485		0		485
Ben and Jerrys	14,650	9,940	(15,270)		9,320
Erasmus Fund	6,988	20,892	(11,332)		16,548
Forever Manchester	(932)	0	0	932	0
Langkelly Chase	2,724	23,000	(14,611)		11,113
Liverpool Hope Uni	(40)	0	0	40	0
Neighbourhood Community Fund	5,388	0	0		5,388
Positive Action for Housing	(80)	0	0	80	0
Prism	23,815	0	(14,023)		9,792
University of Essex	0	325	0		325
University of Huddersfield	275	0	0		275
	<b>52,987</b>	<b>54,157</b>	<b>(55,236)</b>	<b>1,338</b>	<b>53,246</b>
<b>Unrestricted Funds</b>					
General Funds	3,079	12,204	(16,515)	(1,338)	(2,570)
	<b>3,079</b>	<b>12,204</b>	<b>(16,515)</b>	<b>(1,338)</b>	<b>(2,570)</b>
<b>Total Funds</b>	<b>56,066</b>	<b>66,361</b>	<b>(71,751)</b>	<b>0</b>	<b>50,676</b>



02 Aug 2024



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### Parties involved with this document

Document processed	Party + Fingerprint
Fri, 2nd Aug 2024 14:39:22 BST	Ms Kathleen Grant - Signer (fdc34d683ec4785cba36c36e0d0db1ad)
Fri, 2nd Aug 2024 14:39:22 BST	Catheryn Day - Copied In (055bf5ac9e89915d9aea6d73663b5086)

### Audit history log

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**RAPAR (REFUGEE AND ASYLUM SEEKER PARTICIPATORY ACTION RESEARCH)**

England & Wales - Charity number 1095961

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# Accounts

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**RAPAR**  
**(Refugee and Asylum Seeker  
Participatory Action Research)**

Report and financial statements  
For the year ended 31<sup>st</sup> March 2022

**RAPAR (Refugee and Asylum Seeker Participatory Action Research)  
Reference and administrative information  
for the year ended 31<sup>st</sup> March 2022**

**Company number**

4387010

**Charity number**

1095961

**Registered office and operational address**

6 Mount Street, Manchester M2 5NS

**Trustees:**

Trustees, who are also directors under company law, who served during the year and up to the date of this report were as follows:

Aria Akhlaghi Esfahani  
Kathleen Grant  
Tendai Masiya  
Stephen Anderson  
Dr Grainne McMahon  
Shaista Sabiha Raja  
Dr Rhetta Moran (Resigned)

**Bankers**

Royal Bank of Scotland, Drummond House, 1 Redheughs Avenue, Edinburgh EH12 9JN

**Independent Examiner**

Robert Newman, FAIA, FFA, MAAT, ATT  
Carter Collins & Myer Ltd,  
Chichester House,  
2 Chichester Street,  
Rochdale,  
OL16 2AX

**RAPAR (Refugee and Asylum Seeker Participatory Action Research)**  
**Trustees' annual report**  
**for the year ended 31<sup>st</sup> March 2022**

The trustees present their report and the independently examined financial statements for the year ended 31<sup>st</sup> March 2022.

Reference and administrative information forms part of this report. The financial statements comply with current statutory requirements, the memorandum and articles of association and the Statement of Recommended Practice - Accounting and Reporting by Charities: SORP applicable to charities preparing their accounts in accordance with FRS 102.

**Structure, Organisation and Finance**

RAPAR is registered as a charity with the Charity Commission (see Charity Number above) and is a company limited by guarantee registered with Companies House (see above). The organisation carries out its work in the Basement Office of the Friends' Meeting House, 6 Mount Street, Manchester.

During the financial year 2021-2022, RAPAR received £11,804 in unrestricted funding which covered its running costs, the largest component of which covered the cost of renting and running the office and meeting room. Restricted funding totalled £65,272. The restricted funding projects included a European Erasmus project and named campaign work. Some restricted funds were carried over into the next financial year and allocated to the relevant restricted funding budgets.

On March 31<sup>st</sup> 2022, the RAPAR bank balance was £57,625.

RAPAR continues to act as a fund-holder for the Status Now Network for one funding source (PRISM/Choose Love) until SNN becomes a Community Interest Company (CIC). RAPAR has been a signatory to the Status Now Network campaign since its inception in 2020. The Charity has been very glad to assist our colleagues at SNN in enabling them to receive some funding to develop the Network but, in the last year, we were very pleased to see the further efforts SNN is making towards achieving financial independence as an organisation.

Last year we reported that a priority for the RAPAR Trustees would be to build up reserves to cover the Charity's running costs for at least 12 months. This remains a priority and will be rigorously addressed by the Trustees in the coming year. Another priority is to recruit a Treasurer for the Trustees and a Chair to replace Ms Shaista Raja who has had to step down due to her increased workload. She remains a Director and Trustee of the Charity.

In February 2021, Dr Rhett Moran, co-founder of RAPAR, resigned as a Director and Trustee to pursue her research interests. She remains an active member of RAPAR and, although she has been a great loss to the Trustees, RAPAR as a whole continues to benefit from her advice, knowledge, skills and expertise.

RAPAR is run by volunteers. Membership of RAPAR consists of the Leadership Group, which meets monthly and directs the activities of the organisation, volunteers, supporters and participants. The quorum for monthly Leadership meetings is 8. Many thanks to Alimamy Bangura, Chair of the Leadership group, for his inspirational work as an ambassador for the Charity, and to Amy Marsden and Rahwa Beyene who have carried out the majority of the day to day administration work. Thank you to all members of the Leadership group who have taken on their different roles with dedication and enthusiasm.

We would like to thank our funders during the financial period 2021- 2022– the University of Huddersfield, Allen Lane Foundation, Tides (Ben and Jerry's), Lankelly Chase, Prism (Choose Love), Migrant Voice (in a partnership project funded by Big Lottery), a more recent partnership project GRIPP, Joseph Rowntree and others. Tides/Ben and Jerry's also gave us £5,000 for Covid support in recognition of the way we worked hard to address the digital divide and encourage our members to keep in touch during the Pandemic and subsequent lockdowns.

**RAPAR (Refugee and Asylum Seeker Participatory Action Research)**  
**Trustees' annual report**  
**for the year ended 31<sup>st</sup> March 2022**

We have continued to receive funding for European Erasmus projects, initiated with Manchester Metropolitan University, the University of Huddersfield, and university partners in Rennes and others, and headed by our Research Lead and Trustee Dr Grainne McMahon. The European funding is now coming to an end, and there will be fewer opportunities for EU funding now because of the UK government's Brexit policy.

RAPAR has close links with Liverpool Hope University and we have hosted Masters Social Work student placements. Over the last two years, RAPAR has hosted five student placements and a fee is paid to the Charity for administering these placements.

Most recently (July 2022), we were very pleased to be awarded a £10,000 grant towards our unrestricted funding from the Alan and Babette Sainsbury Charitable Fund.

Thank you also to Football For Humanity, Manchester FA, Greater Sport, Commonword, Eagle's Wing, RADAR, WAST, Greater Manchester Law Centre's housing solicitor Kathleen Cosgrove, These Walls Must Fall and other refugee and asylum groups in Manchester and Greater Manchester, the Status Now Network, Kanlungan, Migrant Voice, ATD Fourth World, Amnesty International, and all others who have worked in partnership with us. Their continued support and friendship is very much appreciated. As always, a particular mention should be made of the close relationship we have developed over the years with Manchester Quakers. We would also like to thank our matrons/patrons. In particular, we were extremely sorry to learn of the death of one of our patrons, Mark George KC, who gave consistently good-natured and very valued support to RAPAR over the years.

We greatly appreciate the contributions made by all the people and organisations who donate to RAPAR on a monthly basis through PayPal and standing orders. Donations, however small, enable us to contribute towards transport, phone data and other costs for our refugee members so that they can continue to play a full part in our activities. Money from occasional smaller fund-raising events, organised by a group of volunteers who are students at Manchester University, are also very much appreciated.

All our donations go towards the cost of:

1. Running our offices, groups and meetings
2. Continuing the research, community and campaigning activities carried out by our members

The Trustees would like to thank all our volunteers. RAPAR could not exist without them. Sometimes, if funding allows, we are able to commission hourly paid work on a freelance basis. But the majority of RAPAR's work continues to be voluntary and covers a wide spectrum including casework support, research, community development, campaigns, funding bids, administration, finance, arts development, publicity and social media.

### **Charitable Activities**

RAPAR's charitable activities throughout the year have been in accordance with the organisation's aims and objectives. Our volunteers have worked with refugees, people seeking asylum and other displaced people on education, housing, personal safety, and health issues - signposting them to lawyers and other outside agencies when necessary.

RAPAR has also been campaigning around housing and health and has set up a Housing Group, a peer support Mental Health Group, a Women's Group, a research and education group, and – in partnership with Football For Humanity - a Football Group which is comprised of women and men and has proved to be extremely popular, with participants citing the benefits to physical and mental health.

Once again, the last year has seen the introduction of UK legislation which includes what we believe to be increasing attacks on human rights and we are committed to opposing and campaigning against these measures.

### **Public Benefit Statement**

In exercising their powers or duties, RAPAR's Trustees have complied with their duty to have due regard to the Charity Commission's guidance on public benefits.

### **Statement of responsibilities of the trustees**

The trustees (who are also directors of RAPAR for the purposes of company law) are responsible for preparing the trustees. annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

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

The trustees' annual report has been approved by the trustees and signed on their behalf by:



Kathleen Grant  
RAPAR Secretary/Trustee  
On behalf of the RAPAR Directors and Trustees

9<sup>th</sup> September 2023

### **Independent Examiner's Report to the members of**

## **RAPAR (Refugee and Asylum Seeker Participatory Action Research)**

### **Independent examiners' report to the members**

I report on the unaudited accounts of RAPAR (Refugee and Asylum Seeker Participatory Action Research) for the year ended 31 March 2022 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes.

### **Respective responsibilities of trustees' and independent examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

I am qualified to undertake the examination, being a qualified member of the Association of International Accountants (AIA). Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

### **Basis of the independent examiner's report**

My examination was carried out in accordance with 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 the course of my examination, no matter has come to my attention have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

**Independent Examiner's Report  
to the members of**

## RAPAR (Refugee and Asylum Seeker Participatory Action Research)

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.



Robert Newman MAAT ATT FFA FAIA  
Carter Collins & Myer Ltd  
Independent Examiner  
Chichester House  
2 Chichester Street  
Rochdale, Lancashire  
OL16 2AX

9<sup>th</sup> September 2023

**RAPAR (Refugee and Asylum Seeker Participatory Action Research)**  
**Statement of Financial Activities for the year ended 31 March 2022**  
**Income and Expenditure account**

	Unrestricted funds £	Restricted funds £	Total Funds 2022 £	Total Funds 2021 £
Note				
<b>Income from:</b>				
Donations and legacies	3	6,804	-	6,804
Charitable activities	4	5,000	65,272	70,272
Interest Received		26	-	26
<b>Total Income</b>		<b>11,830</b>	<b>65,272</b>	<b>77,102</b>
<b>Expenditure on:</b>				
Charitable activities	5	12,056	68,730	80,786
<b>Total expenditure</b>		<b>12,056</b>	<b>68,730</b>	<b>80,786</b>
<b>Net income / (expenditure) for the year</b>	7	<b>(226)</b>	<b>(3,458)</b>	<b>(3,684)</b>
Transfer between funds		-	-	-
<b>Net movement in funds for the year</b>		<b>(226)</b>	<b>(3,458)</b>	<b>(3,684)</b>
<b>Reconciliation of funds</b>				
Total funds brought forward		3,305	56,445	59,750
<b>Total funds carried forward</b>		<b>3,079</b>	<b>52,987</b>	<b>56,066</b>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

**RAPAR (Refugee and Asylum Seeker Participatory Action Research)**  
**Statement of Financial Activities for the year ended 31 March 2022**  
**Balance Sheet**

		2022		2021	
	Note	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	11		1		58
<b>Total Fixed Assets</b>			<b>1</b>		<b>58</b>
<b>Current assets</b>					
Cash at bank and in hand		57,625			61,612
<b>Total current assets</b>		<b>57,625</b>			<b>61,612</b>
<b>Liabilities</b>					
Creditors: amounts falling due in less than one year	13	(1,560)			(1,920)
<b>Net current assets</b>			<b>54,145</b>		<b>59,692</b>
<b>Total assets less current liabilities</b>			<b>54,146</b>		<b>59,750</b>
<b>Net assets</b>			<b>56,066</b>		<b>59,750</b>
<b>The funds of the charity</b>					
Restricted income funds	14		52,987		56,445
Unrestricted income funds	15		3,079		3,305
<b>Total Charity funds</b>			<b>56,066</b>		<b>59,750</b>

For the year in question, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts are prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to members of the company.

The notes on the following pages form part of these accounts.

**RAPAR (Refugee and Asylum Seeker Participatory Action Research)  
Statement of Financial Activities for the year ended 31 March 2022  
Balance Sheet**

Approved by the trustees on and signed on their behalf by:



Kathleen Grant  
RAPAR Secretary/Trustee  
On behalf of the RAPAR Directors and Trustees

9<sup>th</sup> September 2023

**RAPAR (Refugee and Asylum Seeker Participatory Action Research)**  
**Notes to the accounts for the year ended 31 March 2022**

**1. Accounting policies**

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

**Basis of preparation**

The financial statements have been prepared in accordance with 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), second edition - October 2019 (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006 and UK Generally Accepted Accounting Practice.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 section 1A.

RAPAR (Refugee and Asylum Seeker Participatory Action Research) meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

**Preparation of the accounts on a going concern basis**

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

The trustees have made no key judgments which have a significant effect on the accounts.

The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amount of assets and liabilities within the next reporting period.

**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.

For legacies, entitlement is taken as the earlier of the date on which either: the charity is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) to the charity that a distribution will be made, or when a distribution is received from the estate. Receipt of a legacy, in whole or in part, is only considered probable when the amount can be measured reliably and the charity has been notified of the executor's intention to make a distribution. Where legacies have been notified to the charity, or the charity is aware of the granting of probate, and the criteria for income recognition have not been met, then the legacy is treated as a contingent asset and disclosed if material.

Income received in advance of a provision of a specified service is deferred until the criteria for income recognition are met.

**RAPAR (Refugee and Asylum Seeker Participatory Action Research)**  
**Notes to the accounts for the year ended 31 March 2022**

**Donated services and facilities**

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), general volunteer time is not recognised; refer to the trustees' annual report for more information about their contribution.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

**Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

**Fund accounting**

Unrestricted funds are available to spend on activities that further any of the purposes of charity.

Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose.

Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

**Expenditure and irrecoverable VAT**

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Expenditure on charitable activities includes the costs of work undertaken to further the purposes of the charity and their associated support costs.
- Other expenditure represents those items not falling into any other heading.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

**Tangible fixed assets**

Individual fixed assets costing £500 or more are capitalised at cost and are depreciated over their estimated useful economic lives on a reducing balance basis as follows:

- Office fixtures and equipment 25%

**RAPAR (Refugee and Asylum Seeker Participatory Action Research)**  
**Notes to the accounts for the year ended 31 March 2022**

**Debtors**

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

**Cash at bank and in hand**

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**Creditors and provisions**

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 trade discounts due.

**2. Legal status of the charity**

The charity is a company limited by guarantee registered in England and Wales and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The registered office address is disclosed on the first page.

**3. Income from donations and legacies**

	Unrestricted £	Restricted £	Total 2022 £	Total 2021 £
Donations	5,804	-	5,804	7,032
Donated services	-	-	-	-
<b>Total</b>	<b>5,804</b>	<b>-</b>	<b>5,804</b>	<b>7,032</b>
<i>Total by fund 31 March 2021</i>	<i>7,032</i>	<i>-</i>	<i>7,032</i>	

**RAPAR (Refugee and Asylum Seeker Participatory Action Research)**  
**Notes to the accounts for the year ended 31 March 2022**

**4. Income from Charitable activities**

	2022			2021		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Forever Manchester	-	-	-	-	3,520	3,520
University of Huddersfield	-	600	600	1,300	-	1,300
Lush	-	-	-	5,000	-	5,000
Prism	-	25,000	25,000	-	39,000	39,000
Langkelly Chase	-	2,000	2,000	-	32,000	32,000
Neighbourhood Community Fund - European Erasmus Project	-	11,643	11,643	-	15,007	15,007
University of Manchester	-	-	-	150	-	150
ATD Fourth World	-	-	-	580	-	580
Ben and Jerry's	5,000	24,262	29,262	12,000	-	12,000
Awards for All	-	-	-	-	8,320	8,320
Joseph Rowntree Foundation	-	-	-	-	2,160	2,160
Neighbourhood Community Fund – Migrant Voice	-	1,667	1,667	-	400	400
Positive Action for Housing	-	100	100	-	-	-
<b>Total</b>	<b>5,000</b>	<b>65,272</b>	<b>70,272</b>	<b>19,030</b>	<b>100,407</b>	<b>119,437</b>

**5. Analysis of expenditure on charitable activities**

	Total 2022 £	Total 2021 £
Office costs / room hire	9,402	4,617
Other charitable expenditure	69,272	86,974
Depreciation	57	20
Governance costs (see note 6)	2,055	1,320
	<b>80,786</b>	<b>92,931</b>
Restricted expenditure	68,730	77,430
Unrestricted expenditure	12,056	15,501
	<b>80,786</b>	<b>92,931</b>

**6. Analysis of governance costs**

	Basis of apportionment	Governance £
Office costs	5% of total	495
Independent examination fee	Governance	450
Accountancy services	Governance	1,110
		<b>2,055</b>

## RAPAR (Refugee and Asylum Seeker Participatory Action Research)

### Notes to the accounts for the year ended 31 March 2022

#### 7. Net income / (expenditure) for the year

This is stated after charging / (crediting)

	2022 £	2021 £
Depreciation	57	20
Independent examination fee	450	240
Accountancy services	1,110	720

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#### 8. Staff Costs

The charity does not have any paid employees.

The key management personnel of the charity comprise the trustees. The total employee benefits of the key management personnel of the charity were £0 (2021: £0).

#### 9. Trustee remuneration and expenses, and related party transactions

Neither the management committee nor any persons connected with them received any remuneration or reimbursed expenses during the year (2021: Nil).

Aggregate donations from related parties were £0 (2021: £0).

There are no donations from related parties which are outside the normal course of business and no restricted donations from related parties.

Kathleen Grant who is also a trustee of the charity received £0 for Media and Communication and Mentoring work during the year (2021: £1,640).

Rhetta Moran who is also a trustee of the charity received £0 for research, consultation, project monitoring and caseworkers' mentoring work during the year (2021: £7,350).

#### 10. Corporation tax

The charity is exempt from tax on income and gains falling within Chapter 3 of Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity.

## RAPAR (Refugee and Asylum Seeker Participatory Action Research)

### Notes to the accounts for the year ended 31 March 2022

#### 11. Fixed assets: tangible assets

	Office equipment £
<b>Cost</b>	
At 1 April 2021	1,547
Additions	-
Disposals	-
At 31 March 2022	1,547
<b>Depreciation</b>	
At 1 April 2021	1,489
Charge for the year	57
Disposals	-
At 31 March 2022	1,546
<b>Net book value</b>	
At 31 March 2021	58
At 31 March 2022	1

#### 12. Creditors: amounts falling due within one year

	2022 £	2021 £
Other creditors and accruals	1,560	1,920
	1,560	1,920

#### 13. Analysis of movement in restricted funds

	Balance at 1 April 2021 £	Income £	Expenditure £	Transfers £	Balance at 31 March 2022 £
Awards for All	485	-	-	-	485
European Erasmus Project	2,823	11,642	(7,477)	-	6,988
Allen lane Foundation	9,000	-	(9,286)	-	(286)
Ben and Jerry's	-	24,262	(9,612)	-	14,650
Prism	26,360	25,000	(27,545)	-	23,815
Langkelly Chase	6,465	2,000	(5,741)	-	2,724
Neighbourhood Community Fund - Migrant Voice	12,244	1,667	(8,524)	-	5,388
Forever Manchester	(932)	-	-	-	(932)
Liverpool Hope University	-	-	(40)	-	(40)
Positive Action for Housing	-	100	(180)	-	(80)
University of Huddersfield	-	600	(325)	-	275
	56,445	65,272	(68,730)	-	52,987

**RAPAR (Refugee and Asylum Seeker Participatory Action Research)**  
**Notes to the accounts for the year ended 31 March 2022**

**14. Analysis of movement in unrestricted funds**

	Balance at 1 April 2021 £	Income £	Expenditure £	Transfers £	Balance at 31 March 2022 £
General fund	3,305	11,830	12,056	-	3,079
	<u>3,305</u>	<u>11,830</u>	<u>12,056</u>	<u>-</u>	<u>3,079</u>

**15. Analysis of net assets between funds**

	General fund £	Restricted funds £	Total £
Tangible fixed assets	1	-	1
Net current assets / (liabilities)	3,078	52,987	56,065
	<u>3,079</u>	<u>52,987</u>	<u>56,066</u>

**RAPAR (REFUGEE AND ASYLUM SEEKER PARTICIPATORY ACTION RESEARCH)**

England & Wales - Charity number 1095961

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# Accounts

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Company number: 4387010

Charity Number: 1095961

# RAPAR (Refugee and Asylum Seeker Participatory Action Research)

Report and financial statements  
For the year ended 31<sup>st</sup> March 2021

# RAPAR (Refugee and Asylum Seeker Participatory Action Research)

## Reference and administrative information

for the year ended 31<sup>st</sup> March 2021

**Company number** 4387010

**Charity number** 1095961

**Registered office and operational address**

6 Mount Street, Manchester M2 5NS

**Trustees:** Trustees, who are also directors under company law, who served during the year and up to the date of this report were as follows:

Dr Rhetta Moran	(Chair)
Kathleen Grant	(Secretary)
Tendai Masiya	(Treasurer)
Stephen Anderson	
Dr Grainne McMahon	
Dr Edward Mynott	
Shaista Sabiha Raja	

**Key management  
personnel**

Dr Rhetta Moran  
Kathleen Grant  
Tendai Masiya  
Dr Grainne McMahon  
Stephen Anderson

**Bankers** Royal Bank of Scotland, Drummond House, 1 Redheughs Avenue, Edinburgh EH12 9JN

**Independent** Jennifer Daniel FCCA DChA Slade & Cooper Limited

**Examiner** Beehive Mill, Jersey St, Manchester, M4 6JG

# RAPAR (Refugee and Asylum Seeker Participatory Action Research)

## Trustees' annual report

for the year ended 31<sup>st</sup> March 2021

The trustees present their report and the independently examined financial statements for the year ended 31<sup>st</sup> March 2021.

Reference and administrative information set out on page 1 forms part of this report. The financial statements comply with current statutory requirements, the memorandum and articles of association and the Statement of Recommended Practice - Accounting and Reporting by Charities: SORP applicable to charities preparing their accounts in accordance with FRS 102.

## **STRUCTURE, ORGANISATION AND FINANCING**

RAPAR is registered as a charity with the Charity Commission (see Charity Number above) and is a company limited by guarantee registered with Companies House (see above). The organisation carries out its work in the Basement Office of Friends' Meeting House, 6 Mount Street, Manchester M2 5NS.

During the financial year 2020-2021, RAPAR received £7,032 in donations and £19,030 in unrestricted funding for charitable activities which covered its running costs, the largest component of which covered the cost of renting and running the office and meeting room. Funding was comprised of £119,437, of this, £19,030 was unrestricted and supported the general activities of the Charity. Restricted funding totalled £100,407. The restricted funding projects included a European Erasmus project, named campaign and research work, and a named arts project. Some restricted funds were carried over into the next financial year and allocated to the relevant restricted funding budgets.

On March 31<sup>st</sup> 2021, the RAPAR bank balance was £61,000.

RAPAR is currently acting as a fund-holder for the Status Now Network until it becomes a Community Interest Company (CIC) and has its own bank account. RAPAR has been a signatory to the Status Now Network campaign since its inception in 2020. The Charity has been very glad to assist our colleagues at SNN in enabling them to receive some funding to develop the Network but RAPAR Trustees recognise that this arrangement cannot continue indefinitely and we are very pleased to see the efforts SNN is making towards achieving financial independence as an organisation.

A priority for the RAPAR Trustees is to build up reserves to cover the Charity's running costs for at least 12 months.

In February 2021, Dr Rhetta Moran, co-founder of RAPAR, resigned as a Director and Trustee to pursue her research interests. She remains an active member of RAPAR and, although she has been a great loss to the Trustees, RAPAR as a whole continues to benefit from her advice, knowledge, skills and expertise. We also welcomed Dr Edward Mynott to the Directors and Trustees and have appreciated his contribution to RAPAR.

RAPAR is run by volunteers. Membership of RAPAR consists of the Leadership Group, which meets monthly and directs the activities of the organisation, volunteers and supporters. The quorum for monthly Leadership meetings is 8. Many thanks to Ivy Makani and Alimamy Bangura who were the co-chairs of the Leadership group during the period of this report and to Amy Marsden who has done the majority of administrative back-up work. Thank you also to our Vice-Chair of Leadership Nestor Sylla and to all members of the Leadership group.

We would like to thank our funders during the financial period March 2020-April 2021: the University of Huddersfield, Allen Lane Foundation, Awards for All, Tides (Ben and Jerry's), Langkelly Chase, Forever Manchester, Prism (Choose Love), Migrant Voice (partnership project funded overall by Big Lottery), Joseph Rowntree and others. We have also received funding for European Erasmus projects, initiated with Manchester Metropolitan University and university partners in Rennes and others, headed by our Research Lead Dr Grainne McMahon. RAPAR has close links with Liverpool Hope University and during 2021-2022

# RAPAR (Refugee and Asylum Seeker Participatory Action Research)

## Trustees' annual report

for the year ended 31<sup>st</sup> March 2021

received funding from the university for hosting Masters Social Work student placements. Over the last two years, RAPAR has hosted five student placements. Most recently (2022), we were very pleased to be awarded a £10,000 grant towards our unrestricted funding from the Alan and Babette Sainsbury Charitable Fund.

Thank you also to Football For Humanity, Manchester FA, Greater Sport, Commonword, Sheba Arts, Eagle's Wing, RADAR, WAST, These Walls Must Fall and other refugee and asylum groups in Manchester and Greater Manchester, the Status Now Network, Kanlungan, Migrant Voice, ATD Fourth World, Amnesty International, and all who have worked in partnership with us. Their continued support and friendship is very much appreciated. As always, a particular mention should be made of the close relationship we have developed over the years with Manchester Quakers. We would also like to thank our matrons/ patrons and we are deeply grateful for the support we have received from Social Workers Without Borders.

We greatly appreciate the contributions made by all the people and organisations who donate to RAPAR on a monthly basis through PayPal and standing orders. Donations, however small, enable us to contribute towards transport, phone data and other costs for our members so that they can continue to play a full part in our activities. Money from occasional small fund-raising events organised by volunteers who are students at Manchester University are also very much appreciated.

All our donations go towards the cost of:

1. Running our office, groups and meetings
2. Continuing the research, community and campaigning activities carried out by our members

Once again, the Trustees would like to thank all our volunteers. RAPAR could not exist without them. Sometimes, if funding allows, we are able to commission hourly paid work on a freelance basis. But the majority of RAPAR's work continues to be voluntary and covers a wide spectrum including casework support, research, community development, campaigns, funding bids, administration, finance, arts development, publicity and social media.

### CHARITABLE ACTIVITIES:

RAPAR's charitable activities throughout the year have been in accordance with the organisation's aims and objectives. Our volunteers have worked with refugees, people seeking asylum and other displaced people on education, housing, personal safety and health issues - signposting them to lawyers and other outside agencies when necessary.

RAPAR has also been campaigning around housing and health and has set up a Housing Group, a peer support Mental Health Group, a Women's Group, a research and education group, and – in partnership with Football For Humanity - a Football Group which is comprised of women and men and has proved to be extremely popular, with participants citing the benefits to physical and mental health.

The last year has seen the introduction of UK legislation which includes what we believe to be increasing attacks on human rights and we are committed to opposing and campaigning against these measures.

## **PUBLIC BENEFIT STATEMENT**

In exercising their powers or duties, RAPAR's Trustees have complied with their duty to have due regard to the Charity Commission's guidance on public benefits.

# RAPAR (Refugee and Asylum Seeker Participatory Action Research)

## Trustees' annual report

for the year ended 31<sup>st</sup> March 2021

### Unrestricted funds

During the year, the Charity received £7,032 in donations and £19,030 in charitable activities which covered its running costs, the largest component of which is the cost of renting and running its office which is also used as its meeting room.

### Restricted funds

£100,407

### Financial position at the end of the reporting period

At the end of the year, the Charity had £56,445 restricted funds and £3,305 in unrestricted funds. It had a bank balance of £61,000.

### Funding

The principal funding source was from charitable activities totalling £119,437. Of this £19,030 was unrestricted so supported the general charitable activities of the Charity. £100,407 was restricted to a European Erasmus project, named campaign and research work and a named arts project. Some of the restricted funding was carried over into the next financial year and was allocated to the relevant restricted funding budgets.

### Reserves policy

The Charity aims to build up reserves to cover at least 12 months' running expenses. The Trustees will make this a priority for the coming year.

# RAPAR (Refugee and Asylum Seeker Participatory Action Research)

## Trustees' annual report

for the year ended 31<sup>st</sup> March 2021

### **Statement of responsibilities of the trustees**

The trustees (who are also directors of RAPAR for the purposes of company law) are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

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

The trustees' annual report has been approved by the trustees on \_\_17/\_/08\_\_ /2022 and signed on their behalf by:

Kathleen Grant

RAPAR Director/Trustee

Independent examiner's report  
to the members of  
RAPAR (Refugee and Asylum Seeker Participatory Action Research)

I report to the charity trustees on my examination of the accounts of the company for the year ended 31<sup>st</sup> March 2021 which are set out on pages 7 to 19.

**Responsibilities and basis of report**

As the charity 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 company'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 that in any material respect:

- 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.

Jennifer Daniel FCCA DChA

Slade & Cooper Limited  
Beehive Mill, Jersey Street  
Manchester, M4 6JG

Date: \_\_\_\_\_

RAPAR (Refugee and Asylum Seeker Participatory Action Research)

Statement of Financial Activities  
(including Income and Expenditure account)  
for the year ended 31 March 2021

	Note	Unrestricted funds £	Restricted funds £	Total funds 2021 £	Total funds 2020 £
<b>Income from:</b>					
Donations and legacies	3	7,032	-	7,032	7,844
Charitable activities	4	19,030	100,407	119,437	64,632
<b>Total income</b>		<b>26,062</b>	<b>100,407</b>	<b>126,469</b>	<b>72,476</b>
<b>Expenditure on:</b>					
Charitable activities:	5	15,501	77,430	92,931	51,507
<b>Total expenditure</b>		<b>15,501</b>	<b>77,430</b>	<b>92,931</b>	<b>51,507</b>
<b>Net income/(expenditure) for the year</b>	7	<b>10,561</b>	<b>22,977</b>	<b>33,538</b>	<b>20,969</b>
Transfer between funds		(4,101)	4,101	-	-
<b>Net movement in funds for the year</b>		<b>6,460</b>	<b>27,078</b>	<b>33,538</b>	<b>20,969</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		(3,155)	29,367	26,212	5,243
<b>Total funds carried forward</b>		<b>3,305</b>	<b>56,445</b>	<b>59,750</b>	<b>26,212</b>

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

RAPAR (Refugee and Asylum Seeker Participatory Action Research)  
Company number 4387010

Balance sheet as at 31 March 2021

	Note	2021		2020	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	11		58		78
			<b>58</b>		<b>78</b>
<b>Total fixed assets</b>					
<b>Current assets</b>					
Debtors	12	-		215	
Cash at bank and in hand		61,612		26,879	
		<b>61,612</b>		<b>27,094</b>	
<b>Total current assets</b>					
<b>Liabilities</b>					
Creditors: amounts falling due in less than one year	13	(1,920)		(960)	
<b>Net current assets</b>					
			<b>59,692</b>		<b>26,134</b>
<b>Total assets less current liabilities</b>					
			59,750		26,212
<b>Net assets</b>					
			<b>59,750</b>		<b>26,212</b>
<b>The funds of the charity:</b>					
Restricted income funds	14		56,445		29,367
Unrestricted income funds	15		3,305		(3,155)
<b>Total charity funds</b>					
			<b>59,750</b>		<b>26,212</b>

For the year in question, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts are prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to members of the company.

The notes on pages 9 to 19 form part of these accounts.

Approved by the trustees on \_\_\_/\_\_\_/2022 and signed on their behalf by:

\_\_\_\_\_  
Kathleen Grant (Trustee)

\_\_\_\_\_  
Dr Grainne McMahon (Trustee)

# RAPAR (Refugee and Asylum Seeker Participatory Action Research)

## Notes to the accounts for the year ended 31 March 2021

### **1 Accounting policies**

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

#### **a Basis of preparation**

The financial statements have been prepared in accordance with 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), second edition - October 2019 (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006 and UK Generally Accepted Accounting Practice.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 section 1A.

RAPAR (Refugee and Asylum Seeker Participatory Action Research) meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy

#### **b Preparation of the accounts on a going concern basis**

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

The trustees have made no key judgments which have a significant effect on the accounts.

The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amount of assets and liabilities within the next reporting period.

## RAPAR (Refugee and Asylum Seeker Participatory Action Research)

### Notes to the accounts for the year ended 31 March 2021 (continued)

#### **c 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.

For legacies, entitlement is taken as the earlier of the date on which either: the charity is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) to the charity that a distribution will be made, or when a distribution is received from the estate. Receipt of a legacy, in whole or in part, is only considered probable when the amount can be measured reliably and the charity has been notified of the executor's intention to make a distribution. Where legacies have been notified to the charity, or the charity is aware of the granting of probate, and the criteria for income recognition have not been met, then the legacy is treated as a contingent asset and disclosed if material.

Income received in advance of a provision of a specified service is deferred until the criteria for income recognition are met.

#### **d Donated services and facilities**

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), general volunteer time is not recognised; refer to the trustees' annual report for more information about their contribution.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

#### **e Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

# RAPAR (Refugee and Asylum Seeker Participatory Action Research)

## Notes to the accounts for the year ended 31 March 2021 (continued)

### **f Fund accounting**

Unrestricted funds are available to spend on activities that further any of the purposes of charity.

Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose.

Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

### **g Expenditure and irrecoverable VAT**

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Expenditure on charitable activities includes the costs of work undertaken to further the purposes of the charity and their associated support costs.
- Other expenditure represents those items not falling into any other heading.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

### **h Tangible fixed assets**

Individual fixed assets costing £500 or more are capitalised at cost and are depreciated over their estimated useful economic lives on a reducing balance basis as follows:

Office fixtures and equipment	25%
-------------------------------	-----

### **j Debtors**

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

### **k Cash at bank and in hand**

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

### **l Creditors and provisions**

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 trade discounts due.

# RAPAR (Refugee and Asylum Seeker Participatory Action Research)

## Notes to the accounts for the year ended 31 March 2021 (continued)

### 2 Legal status of the charity

The charity is a company limited by guarantee registered in England and Wales and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The registered office address is disclosed on page 1.

### 3 Income from donations and legacies

	Unrestricted £	Restricted £	Total 2021 £	Total 2020 £
Donations	7,032	-	7,032	7,844
Donated services	-	-	-	-
<b>Total</b>	<b>7,032</b>	<b>-</b>	<b>7,032</b>	<b>7,844</b>
<i>Total by fund 31 March 2020</i>	<i>7,844</i>	<i>-</i>	<i>7,844</i>	

### 4 Income from charitable activities

	Unrestricted £	Restricted £	Total 2021 £	Total 2020 £
Forever Manchester	-	3,520	3,520	-
University of Huddersfield	1,300	-	1,300	730
Lush	5,000	-	5,000	-
Oglesby Trust	-	-	-	20,000
Prism	-	39,000	39,000	-
Langkelly Chase	-	32,000	32,000	-
Neighbourhood Community Fund -	-	15,007	15,007	-
European Erasmus Project	-	-	-	14,026
University of Manchester	150	-	150	580
Manchester Metropolitan University	-	-	-	1,000
SICK Productions	-	-	-	630
ATD Fourth World	580	-	580	788
Allen Lane Foundation	-	-	-	9,000
Ben and Jerry's	12,000	-	12,000	8,000
Awards for All	-	8,320	8,320	9,770
Joseph Rowntree Foundation	-	2,160	2,160	-
Neighbourhood Community Fund -	-	400	400	-
Other income	-	-	-	108
<b>Total</b>	<b>19,030</b>	<b>100,407</b>	<b>119,437</b>	<b>64,632</b>

RAPAR (Refugee and Asylum Seeker Participatory Action Research)

Notes to the accounts for the year ended 31 March 2021 (continued)

**Previous financial year**

	<i>Unrestricted</i>	<i>Restricted</i>	<i>Total 2020</i>
	£	£	£
<i>Future Ventures</i>	-	-	-
<i>University of Huddersfield</i>	730	-	730
<i>Lush</i>	-	-	-
<i>Oglesby Trust</i>	20,000	-	20,000
<i>Liverpool Hope University</i>	-	-	-
<i>Commonword</i>	-	-	-
<i>Rochdale National Education Union</i>	-	-	-
<i>European Erasmus Project</i>	-	14,026	14,026
<i>University of Manchester</i>	580	-	580
<i>Manchester Metropolitan University</i>	1,000	-	1,000
<i>SICK Productions</i>	630	-	630
<i>ATD Fourth World</i>	788	-	788
<i>Allen Lane Foundation</i>	-	9,000	9,000
<i>Ben and Jerry's</i>	-	8,000	8,000
<i>Awards for All</i>	-	9,770	9,770
<i>Other income</i>	108	-	108
	<hr/>	<hr/>	<hr/>
<b>Total</b>	23,836	40,796	64,632
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

RAPAR (Refugee and Asylum Seeker Participatory Action Research)

Notes to the accounts for the year ended 31 March 2021 (continued)

**5 Analysis of expenditure on charitable activities**

	Total 2021 £	Total 2020 £
Office costs/room hire	4,617	5,882
Other charitable expenditure	86,974	44,279
Depreciation	20	26
Governance costs (see note 6)	1,320	1,320
	<hr/>	<hr/>
	92,931	51,507
	<hr/> <hr/>	<hr/> <hr/>
	2021 £	2020 £
Restricted expenditure	77,430	11,429
Unrestricted expenditure	15,501	40,078
	<hr/>	<hr/>
	92,931	51,507
	<hr/> <hr/>	<hr/> <hr/>

RAPAR (Refugee and Asylum Seeker Participatory Action Research)  
Notes to the accounts for the year ended 31 March 2021 (continued)

**6 Analysis of governance costs**

	Basis of apportionment	Governance £
Office costs	5% of total	360
Independent examination fee	Governance	240
Accountancy services	Governance	720
		1,320
		1,320

**7 Net income/(expenditure) for the year**

	2021 £	2020 £
This is stated after charging/(crediting):		
Depreciation	20	26
Accountancy fees	720	720
Independent examiner's fee	240	240
	980	1,012

**8 Staff costs**

The charity does not have any paid employee.

The key management personnel of the charity comprise the trustees. The total employee benefits of the key management personnel of the charity were £0 (2020: £0).

**9 Trustee remuneration and expenses, and related party transactions**

Neither the management committee nor any persons connected with them received any remuneration or reimbursed expenses during the year (2020: Nil).

Aggregate donations from related parties were £0 (2020: £0).

There are no donations from related parties which are outside the normal course of business and no restricted donations from related parties.

Kathleen Grant who is also a trustee of the charity received £1,640 for Media and Communication and Mentoring work during the year (2020: £1,500).

Rhetta Moran who is also a trustee of the charity received £7,350 for research, consultation, project monitoring and caseworkers' mentoring work during the year (2020: £1,500).

# RAPAR (Refugee and Asylum Seeker Participatory Action Research)

Notes to the accounts for the year ended 31 March 2021 (continued)

## 10 Corporation tax

The charity is exempt from tax on income and gains falling within Chapter 3 of Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity.

## 11 Fixed assets: tangible assets

<b>Cost</b>	Office equipment £
At 1 April 2020	1,547
Additions	-
Disposals	-
	<hr/>
At 31 March 2021	1,547
	<hr/> <hr/>
<b>Depreciation</b>	
At 1 April 2020	1,469
Charge for the year	20
Disposals	-
	<hr/>
At 31 March 2021	1,489
	<hr/> <hr/>
<b>Net book value</b>	
At 31 March 2021	58
	<hr/> <hr/>
<i>At 31 March 2020</i>	<i>78</i>
	<hr/> <hr/>

## 12 Debtors

	2021 £	2020 £
Other debtors and prepayments	-	215
	<hr/>	<hr/>
	-	215
	<hr/> <hr/>	<hr/> <hr/>

RAPAR (Refugee and Asylum Seeker Participatory Action Research)

Notes to the accounts for the year ended 31 March 2021 (continued)

**13 Creditors: amounts falling due within one year**

	2021 £	2020 £
Other creditors and accruals	1,920	960
	<u>1,920</u>	<u>960</u>
	<u><u>1,920</u></u>	<u><u>960</u></u>

**14 Analysis of movements in restricted funds**

	Balance at 1 April 2020 £	Income £	Expenditure £	Transfers £	Balance at 31 March 2021 £
Awards for All European Erasmus Project	5,070	8,320	(12,905)	-	485
Allen lane Foundation	11,268	-	(6,471)	(1,974)	2,823
Ben and Jerry's Prism	9,000	-	-	-	9,000
Langkelly Chase	4,029	-	(10,904)	6,875	-
Neighbourhood Community Fund - Migrant Voice		39,000	(12,640)	-	26,360
Forever Manchester		32,000	(25,535)	-	6,465
Neighbourhood Community Fund - Gaskell Gardens		15,007	(1,963)	(800)	12,244
Joseph Rowntree Foundation		3,520	(4,452)	-	(932)
		400	(400)	-	-
		2,160	(2,160)	-	-
<b>Total</b>	<u>5,070</u>	<u>100,407</u>	<u>(77,430)</u>	<u>4,101</u>	<u>56,445</u>
	<u><u>5,070</u></u>	<u><u>100,407</u></u>	<u><u>(77,430)</u></u>	<u><u>4,101</u></u>	<u><u>56,445</u></u>

RAPAR (Refugee and Asylum Seeker Participatory Action Research)

Notes to the accounts for the year ended 31 March 2021 (continued)

**Previous financial year**

	<i>Balance at 1 April 2019</i>	<i>Income</i>	<i>Expenditure</i>	<i>Transfers</i>	<i>Balance at 31 March 2020</i>
	£	£	£	£	£
<i>Awards for All</i>	-	9,770	(4,700)	-	5,070
<i>European Erasmus</i>	-	14,026	(2,758)	-	11,268
<i>Allen lane</i>	-	9,000	-	-	9,000
<i>Ben and Jerry's</i>	-	8,000	(3,971)	-	4,029
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<i>Total</i>	-	40,796	(11,429)	-	29,367
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Awards for All	Grant to deliver training
European Erasmus Project	Funding for a youth project working with young people across Europe
Allen Lane Foundation	Funding for a community gardening project and RAPAR's housing campaign
Ben and Jerry's	Funding for a women's group and RAPAR's housing campaign

**15 Analysis of movement in unrestricted funds**

	<i>Balance at 1 April 2020</i>	<i>Income</i>	<i>Expenditure</i>	<i>Transfers</i>	<i>As at 31 March 2021</i>
	£	£	£	£	£
General fund	(3,155)	26,062	(15,501)	(4,101)	3,305
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	(3,155)	26,062	(15,501)	(4,101)	3,305
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

RAPAR (Refugee and Asylum Seeker Participatory Action Research)

Notes to the accounts for the year ended 31 March 2021 (continued)

<b>Previous financial year</b>	<i>Balance at 1 April 2019</i> £	<i>Income</i> £	<i>Expenditure</i> £	<i>Transfers</i> £	<i>Balance at 31 March 2020</i> £
<b>General fund</b>	5,243	31,680	(40,078)	-	(3,155)
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	5,243	31,680	(40,078)	-	(3,155)
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

General fund For the general charitable purposes of the charity.

**16 Analysis of net assets between funds**

	General fund £	Restricted funds £	Total £
Tangible fixed assets	58	-	58
Net current assets/(liabilities)	3,247	56,445	59,692
	<hr/>	<hr/>	<hr/>
Total	3,305	56,445	59,750
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>