

NATIONAL JUSTICE AND PEACE NETWORK

England & Wales · Charity number 1114947

Details

Other names	NJPN
Status	Registered
Legal form	Charitable company
Company number	05036866
Registered	2006-06-28
Register	View on the Charity Commission register

Contact

Address	39 Eccleston Square London SW1V 1BX
Phone	02079014864
Email	admin@justice-and-peace.org.uk
Website	www.justice-and-peace.org.uk

Activities

Objects: TO PROMOTE THE ADVANCEMENT OF EDUCATION IN THE CHRISTIAN VALUES OF JUSTICE AND PEACE BY CHARITABLE MEANS, IN PARTICULAR BY: A PROMOTING THE WORK OF JUSTICE AND PEACE; B WORKING IN CONJUNCTION WITH THE ROMAN CATHOLIC BISHOPS OF ENGLAND AND WALES AND THEIR AGENCIES TO ADVANCE THE PRACTICE OF SOCIAL TEACHING OF THE CATHOLIC CHURCH BY THE ENCOURAGEMENT AND SUPPORT OF DIOCESAN JUSTICE AND PEACE GROUPS AND OTHER BODIES THAT SHARE THEIR CONCERN TO BRING THE GOOD NEWS OF CHRIST'S LOVE AND PEACE TO PEOPLE WHO ARE DISADVANTAGED AND TO WORK TO EMPOWER THEM TO IMPROVE THEIR CIRCUMSTANCES; C PROMOTING APPROPRIATE PRAYER, STUDY, CELEBRATION AND SPIRITUALITY WITHIN RELIGIOUS PRACTICE TO INSPIRE SOLIDARITY WITH THOSE IN NEED; D RAISING AWARENESS ABOUT SOCIAL JUSTICE, NON VIOLENCE, ECOLOGICAL AND HUMAN RIGHTS ISSUES AS CENTRAL TO THE LIFE OF THE CHURCH AND BENEFICIAL TO THE WELL-BEING OF THE COMMUNITY; E ENCOURAGING AND PROMOTING WORK, ACTION AND CAMPAIGNING FOR SOCIAL CHANGE ON ISSUES OF JUSTICE AND PEACE BY RAISING AWARENESS THROUGH PROVISION OF TRAINING, WORKSHOPS, CONFERENCES, PUBLICATIONS AND THE LIKE; F BUILDING NETWORKS WITH ALL THOSE WHO SHARE OUR VISION AND AIMS, PROMOTING COMMUNICATION TO SEEK COLLABORATION OVER ACTION, RESOURCES, METHODS AND GOOD PRACTICE. IN PURSUING THE OBJECTS, THE NETWORK SHALL BE NON-PARTY IN POLITICS AND SHALL, IN ITS OWN ACTIVITIES, IMPLEMENT AN EFFECTIVE EQUAL OPPORTUNITIES POLICY.

Activities: NJPN organises and runs, for the benefit of members and non-members: An annual national conference. Quarterly network meetings, two of which are held in London, with expert speakers on local issues. A comprehensive website on justice and penal issues and organisations. Membership currently comprises: RC Dioceses, groups, eg Religious Orders, development organisations, etc, individual members.

Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, NATIONAL.
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£61,776	£58,166	-	-
2023-12-31	£59,236	£60,316	-	-
2022-12-31	£58,840	£57,937	-	-
2021-12-31	£67,864	£69,057	-	-
2020-12-31	£65,648	£28,095	-	-

Trustees

Name	Role	Appointed
ANNE THERESE PEACEY		2018-05-12
Anne Susan Wilkinson		2025-07-26
Annette Claire Brindle		2020-11-21
Brian O'Toole		2024-05-11
KEVIN FRANCIS BURR		
Stephen Albert Martin Corcoran		2025-07-26
Susan Ingham		2018-05-12

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TRUSTEES / DIRECTORS

The trustees of the Charity, who also serve as directors of the company, who served from 1st January 2024 up to approval of these accounts, are:

Anne Therese Peacey	Chair
Kevin Francis Burr	
Mary Susan Ingham	
Annette Brindle	
Brian O'Toole	Appointed 11 May 2024

In addition, the following are non-voting persons who are not Trustees

Ashley Ralston	
Barbara Butler	
Maire Hayes	RIP 1 November 2024
Liz Archibald	
James Buchanan	Appointed 23 September 2024

SECRETARY

Kevin Francis Burr

REGISTERED OFFICE

39, Eccleston Square
London
SW1V 1BX

BANKERS

The Royal Bank of Scotland
Drummond House (BM) Branch,
Drummond House
1 Redheughs Avenue
Edinburgh
EH12 9JN

CHARITY REGISTRATION NUMBER

1114947

COMPANY REGISTRATION NUMBER

5036866

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REPORT OF THE DIRECTORS / TRUSTEES

The Directors / Trustees have pleasure in presenting their annual report and the financial statements for the year ended 31 December 2024.

ORGANISATION / GOVERNANCE

The Company was incorporated on 6 February 2004 as a company limited by guarantee not having any share capital. The Company was registered as a Charity with the Charity Commission (Registration Number 1114947) on 27 June 2006.

Trustees / Directors are appointed and voted into office at the Annual General Meeting and serve for up to four-year periods. All such appointments are made from the membership of that year. Executive meetings are held six or more times a year.

In addition to the Trustees, there are non-voting co-opted members of the Executive Committee who are not Trustees.

Trustees and co-opted members consider their training needs at least once a year to ensure the effective governance of the Charitable company and are invited to attend specific courses to develop their competencies for their respective roles as deemed necessary.

CHARITABLE OBJECTS

To promote the advancement of education in the Christian values of justice and peace by charitable means, in particular by:

- promoting the work of justice and peace
- working in conjunction with the Roman Catholic bishops of England and Wales and their agencies to advance the practice of social teaching of the Catholic church by the encouragement and support of diocesan Justice and Peace groups and other bodies that share their concern to bring the good news of Christ's love and peace to people who are disadvantaged and to work to empower them to improve their circumstances
- promoting appropriate prayer, study, celebration and spirituality within religious practice to inspire solidarity with those in need
- raising awareness about social justice, non-violence, ecological and human rights issues as central to the life of the church and beneficial to the well-being of the community
- encouraging and promoting work, action and campaigning for social change on issues of justice and peace by raising awareness through provision of training, workshops, conferences, publications and the like; and building networks with all those who share our vision and aims, promoting communication to seek collaboration over action, resources, methods and good practice and
- in pursuing the objects, the network shall be non-party in politics, ecumenical in approach and shall, in its own activities, implement an effective equal opportunities policy.

REVIEW OF PRINCIPAL ACTIVITIES AND PLANS FOR THE FUTURE

VISION

National Justice and Peace Network, enlightened by the Gospel vision of God's Kingdom, seeks a world in which:

- there is respect for the integrity of the whole of creation and for the dignity and freedom of every human being

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- people live in peace, without nuclear weapons or trade in arms, seeking non-violent ways of resolving conflict
- all have access to food, clean water, shelter, health, education and a livelihood
- there is justice for those who at present have no land, are in debt or are enslaved by their work and
- the development and use of resources is sustainable.

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MISSION

The Mission of the Charity is to work with all who share our commitment to bring the good news of Christ's love and peace to people who are poor, oppressed or excluded:

- inspiring them through prayer, celebration and a spirituality that informs their whole lives
- sustaining each other in prophetic witness and in working for change
- raising awareness of Justice and Peace as central to the life of the Church
- networking and communicating effectively
- providing training, workshops and conferences and
- seeking collaboration over resources, ideas and good practice.

Based on the Scriptures, and in particular on the life and teaching of Jesus Christ, on the Church's Social Teaching and on our own faith experience, the values that inspire us are:

- wonder at God's Spirit throughout creation and in every human being
- love, hope and compassion
- solidarity and subsidiarity
- partnership and dialogue
- care for the whole of creation
- non-violence and reconciliation and
- simplicity and sustainability of lifestyle.

ACTIVITIES

In 2024, the Charity planned to:

- hold the National Conference, on the subject of 'Just Politics', will be held on 19th to 21st July. The Charity has already paid a non-refundable deposit to secure the same venue for 2025, and expects to book for 2026
- promote the Website, its management and costs will continue to be maintained
- hold four Network meetings, two outside London, and feedback from these to be reviewed and future policy determined again these may be 'zoomed'
- again apply for core funding from CAFOD and will also look for diverse ways of funding from other sources
- spend resources, mainly time, seeking sponsorship for the 2024 National Conference and additional core funding for extra hours of administration work
- continue to liaise closely with its members, related bodies and the Bishops' Conference to strengthen the effectiveness of the Network
- continue to support working parties researching environmental injustice, media and marketing, and fundraising
- organise a two-day strategic planning meeting in October to consolidate current activities and plan future activities and
- continue to closely monitor the effectiveness of the Administrator, and the number of hours worked.

In 2024, the Charity made the following progress against its 2024 plans:

- It has been a year of gradual recovery, with a comprehensive search for a new Treasurer but without success. A Trustee member of the Executive stepped in to administer payments.
- In March 2024 a new Administrator was appointed in a part-time post, and inducted into NJPN's routines and procedures.
- In July, NJPN held its 46th Annual weekend Conference – 'Just Politics!', with lectures from leading authorities in the church, politics, peace activists and grassroots practitioners advocating for the often-overlooked disadvantaged poor in society. For many the highlight of the weekend was a conversation between young

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adults and the seasoned campaigners that left us in no doubt that the next generation were preparing for the future with gratitude to the past and determination for the future. 12 Workshops delved more deeply into topics of concern.

- In October, the Trustees, met with all Executive members to review forward planning. Plans were developed to fully endorse Pope Francis call for a Holy Year, of Jubilee of Hope in 2025 around the challenge of Opening Doors to the marginalised in whatever way oppression is experienced.
- The following Open Network Meetings were held:
- 24 February, an Open On-line Network Meeting, on 'Environmental Issues as a cause of Conflict' entitled 'Live or Let Die'
- 27 June, an On-line Open Network Meeting on 'Hope for Palestine & Israel?' introduced and led by an experienced Ecumenical Accompanier in the West Bank in Palestine.
- 31 October, 'Post Conference Catch-up' looking at "Moving in hope from 'Just Politics' towards a 'Just Peace'". This on-line discussion reflected on the learning and impact of the Annual Conference in May as preparations were being made for the 2025 Conference .
- 16 November, in Leeds, Open Network Meeting, 'Exploring UK Poverty and the Real Living Wage'. A speaker from 'Citizens UK' led the presentation and ensuing discussion on 'Why we need a Real Living Wage to end child Poverty'.

In 2025: the Charity plans to:

- As a matter of urgency, seek to appoint a new Treasurer.
- Hold the 47th Annual Conference 'Towards a Just Peace', 25-27 July, and has already paid a deposit for the 2026 conference at the same venue;
- Fund the website. Its management and costs will continue to be maintained;
- Hold at least four quarterly 'Open Network ' Days with at least one outside London. Feedback suggests that 'Zoomed' Network meetings are popular and will be used more frequently in future;
- again apply for funding from CAFOD and will also look for diverse ways of funding from other sources;
- spend resources, mainly time, seeking sponsorship for the 2025 and 2026 Conferences;
- The Charity will continue to liaise closely with its members and related bodies, including the Bishops' Conference, to strengthen the effectiveness of the Network;
- continue to support working parties researching environmental, particularly climate change issues, justice and truthfulness in politics, and fundraising;
- organise a two-day strategic planning meeting in the Autumn to consolidate current activities, and to continue inducting new staff , and plan future avenues of concern, including activities.
- Examine whether there is a need or benefit in amending its Mem & Arts.

REVIEW OF FINANCIAL POSITION

During the year, the Charity recorded a surplus of £3,610.

The financial performance of the Charity is monitored by Trustees on a regular on-going basis and appropriate action is being attempted to ensure positive reserves at the end of each year.

RESERVES POLICY

The objects of the Charity specify that the income and property of the Network shall be applied solely towards the objects of the Charity and no part shall be paid by way of a dividend.

The Charity aims to have sufficient reserves at year-end to cover salary costs for a nine-month period, thus allowing the following year's

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Conference to take place. Unrestricted reserves at £51,529 are sufficient to cover a whole year's expenditure at its current rate.

FUND RAISING POLICY

The Trustees will continue to increase membership by advertising on the web site and public meetings, and by application to registered funders for grants for specific projects.

PUBLIC BENEFIT

The Charity demonstrates public benefit in the following ways:

- 1 Through our Annual Conference and Quarterly Network meetings: (attended by non-members and members)
 - a) **raise awareness** of issues of public concern the Charity has hosted 4 annual conferences, e.g. immigration, asylum and dispersal (2009), food security (2010), and reflected in Conference titles Justice issues in the Workplace (2011), and on China (2012), The message of the Bible in a modern world (2013), The significance of water both spiritually and physically (2015) Morality in Politics (2016), A Sabbath for the Earth and the Poor (2017), In the Shelter of Each Other People Live(2018) Forgotten People Forgotten Places (2019), Post Pandemic Church(2020), Action for Life on Earth (2021), Hope: a Verb with it's sleeves rolled up (2022)
 - b) **analysis** of these issues from the perspective of a radical Christian faith and spirituality
 - c) engage expert speakers to **educate** on the social issues
 - d) engage expert speakers to **educate** on Christian Scriptures and the Church's Social Teaching, particularly on Pope Francis' initiatives
 - d) run workshops
 - i) to **deepen understanding** of the issues
 - ii) provide **training** in support of campaigns
 - iii) developing campaigning **skills**, eg dealing with the media, organising meetings
 - e) provide extended **opportunity for networking** with other activists from around England & Wales
 - f) **support campaigning and welfare charities** by publicising their work; and
 - f) providing extended **opportunities for Christian prayer** and the development of appropriate pathways to **mature spirituality**.
- 2 Through our website (which is available to all):
 - a) **inform** with a list of regional (diocesan) contact people with e-links to their websites
 - b) **inform** with a list of campaigning organisations on a wide range of social issues with e-links to their websites
 - c) **inform** with a calendar of events, meetings, conferences, campaigns, on a wide range of social issues around England & Wales, with links and other contact details
 - d) **offer** a year planner, highlighting recurring special religious days, UN days, and other relevant anniversaries

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- e) **publicise** a range of resources – articles, reports, etc on social issues
 - f) **inform and educate** with a library of relevant church documents and official statements on social issues and
 - g) **support and encourage** web-page visitors in their campaigning and life-style choices by all of the foregoing.
- 3 Through our 3-per-year Newsletter (available to members and non-members), we **inform, support and encourage** all our readers by:
- a) profiling current issues, reports, campaigns
 - b) profiling new regional contacts
 - c) profiling a particular campaigning organisation or charity, or regional activity
 - d) advertising a calendar of events, as 2c above and
 - e) flagging up new resources and campaigns.
- 4 Through our email group mailings (which is again available to all), we **inform** our subscribers, when possible, via:
- a) a two-weekly E-Bulletin, a round-up of e-mail and other correspondence received at head office
 - b) providing notice of relevant official statements and press releases from Dioceses and from the Bishops' Conference of England & Wales.
- 5 Through all of the above, together with personal contact with NJPN staff and volunteer trustees, our membership is **encouraged to engage in more effective grass-roots activity** within their local communities.

RISK MANAGEMENT

The trustees have considered and identified the major risks that could affect the Charity. The trustees consider the existing system of internal controls and procedures to be adequate in mitigating the Charity's exposure to those risks. The Company is pleased to report that no serious or other incidents took place in 2024, or so far in 2025.

DIRECTORS, TRUSTEES AND THEIR INTERESTS

The directors and trustees during the period are shown on Page 1. The Company has no share capital, being a company limited by guarantee.

TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and 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 the affairs of the Charitable company and of the income and expenditure of the Charitable company for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- state whether applicable accounting standards and statements of recommended practice have been followed and give details of any departures and

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- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charitable company will continue to operate.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006, the Memorandum and Articles of Association and the Statement of Recommended Practice Accounting and Reporting by Charities SORP (FRS102). 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.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's independent examiner is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the independent examiner is aware of that information.

SMALL COMPANY PROVISIONS

For the year ending 31 December 2024, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

By Order of the Board
Kevin Burr, Company secretary
2025

Dated 27th July,

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Independent Examiner's report to the trustees of the National Justice & Peace Network

I report on the accounts of the Charitable company for the year ended 31 December 2024, which are set out on pages 9 to 13.

Respective responsibilities of trustees and examiner

The trustees (who are also 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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

Basis of independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention: (1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Name: Joe O'Toole

Address: c/o 7 Radbroke Close, Sandbach, Cheshire, CW11 1YT

Date: 22 September 2025

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STATEMENT OF FINANCIAL ACTIVITIES (incorporating an income and expenditure account) for the year ended 31 December 2024

	Not e	Year ended 31/12/20 24 Unrestric ted funds £	Year ended 31/12/20 24 Restrict ed funds £	Year ended 31/12/20 24 Total funds £	Year ended 31/12/202 3 Unrestric ted funds £	Year ended 31/12/20 23 Restrict ed funds £	Year ended 31/12/20 23 Total funds £
Incoming resources from charitable activities							
National Conference		31,427	-	31,427	28,516	-	28,516
Grants and donations	2	1,486	18,350	19,836	1,525	17,000	18,525
Other income		10,209	-	10,209	11,978	-	11,978
Total incoming resources		43,122	18,350	61,472	42,019	17,000	59,019
Resources expended (charitable expenditure)							
National Conference		30,828	-	30,828	29,338	-	29,338
Other		12,828	14,510	27,338	12,417	18,561	30,978
Total resources expended		43,656	14,510	58,166	41,755	18,561	60,316
OPERATING SURPLUS	3	(534)	3,840	3,306	264	(1,561)	(1,297)
Interest receivable		304	-	304	217	-	217
SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION		(230)	3,840	3,610	481	(1,561)	(1,080)
Tax credit on ordinary activities	5	-	-	-	-	-	-

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	(230)	3,840	3,610	481	(1,561)	(1,080)
NET MOVEMENT IN FUNDS						
Funds brought forward	51,759	8,523	60,282	51,278	10,084	61,362
Funds carried forward	51,529	12,363	63,892	51,759	8,523	60,282

The notes on pages 11 to 13 form part of these financial statements.

BALANCE SHEET As at 31 December

	Note s	2024 £	2024 £	2023 £	2023 £
CURRENT ASSETS					
Prepayments and other debtors	6	7,390		11,607	
Cash at bank and in hand		57,217		51,339	
			64,607		62,946
CREDITORS					
Amounts falling due within one year	7		(715)		(2,664)
TOTAL ASSETS less CURRENT LIABILITIES			63,892		60,282
RESERVES					
Unrestricted	8	51,529		51,759	
Restricted	9	12,363		8,523	
TOTAL FUNDS			63,892		60,282

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For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 27 July 2025 and signed on their behalf by:

Anne Peacey
Chair
Secretary

Kevin Burr
Director & Company

The notes on pages 11 to 13 form part of these financial statements

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NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 December 2024

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and in accordance with the Statement of Recommended Practice "Accounting and reporting by Charities (2005)".

b) Income

Income (turnover) is the value of goods sold and services provided, together with any grants accrued to the period and donations received from groups and individuals. Income is taken into account when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The company is not registered for value added tax.

c) Resources expended

Expenditure is recognised in the period to which it relates.

d) Cash flow statement

The trustees have taken advantage of the exemption for small companies under the Financial Reporting Standard for smaller entities and consequently, no cash flow statement has been produced.

e) Restricted funds

Where a donor has specified a particular purpose for a grant or donation, the income is shown as restricted income in the Statement of Financial Activities. Any such income not spent at the year-end is shown as a restricted fund in the Balance Sheet.

2. GRANTS AND DONATIONS

Grants and donations consisted of the following:

	Unrestric ted 2024	Restric ted 2024	Total funds 2024	Unrestric ed 2023	Restricte d 2023	Total funds 2023
CAFOD grant	-	12,000	12,000	-	12,000	12,000
			0			
Other donations and grants	1,486	6,350	7,836	1,525	5,000	6,525
	1,486	18,350	19,836	1,525	17,000	18,525

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3. OPERATING SURPLUS

The operating surplus is after charging the following staff costs:

	2024	2023
	£	£
Gross	10,786	15,015
National Insurance	-	-
Pension arrangements	1,049	1,408
	<u>11,835</u>	<u>16,423</u>

The average number of employees during the year was one (2023 - 1).

No Governance costs were incurred.

4. TRUSTEE REMUNERATION AND EXPENSES

No director or trustee received any remuneration or other emoluments during the period, although they are reimbursed reasonable expenses incurred for attending meetings. Two representatives (2023 - 1) claimed such expenses and the total amount reimbursed was £1978 (2023 - £286). NB. Due to the circumstance of not having full access to NJPN's bank, other payments where payment was requested via BACS, totalling £1340 were paid by a Trustee in the first instance from his personal account, and then reimbursed for those costs.

5. TAXATION

NJPN is a registered charity and takes advantage of tax exemptions available to charities.

6. DEBTORS

	2024	2023
	£	£
Prepayments	7,228	6,068
Other debtors	162	5,539
	<u>7,390</u>	<u>11,607</u>

7. CREDITORS: Amounts falling due within one year

2024	2023
£	£

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Accruals	625	2,664
Income in advance	90	-
	715	2,664

8. UNRESTRICTED FUNDS

	2024	2023 £
Retained surplus brought forward	51,759	51,278
(Deficit) / surplus for the period	(230)	481
Retained surplus carried forward	51,529	51,759

9. RESTRICTED FUNDS

	2024 £ Total	2023 £ Total
Balance brought forward	8,523	10,084
Grants received	18,350	17,000
Expenditure	(14,510)	(18,561)
Balance carried forward	12,363	8,523

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Current assets £	Current liabilities £	Fund balances £
Unrestricted funds	52,244	(715)	51,529
Restricted funds	8,523	-	12,363
	64,607	(715)	63,892

11. REGISTRATION STATUS

The Company is registered as a company limited by guarantee and not having a share capital. Its trustees, of whom there were five as at 31 December 2024, undertake to contribute in a winding up to a maximum of £1 each.

Accounts

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The trustees of the charity, who also serve as directors of the company, who served from 1st January 2023 up to approval of these accounts, are:

Anne Therese Peacey	Elected Chair 22 July 2023
Kevin Francis Burr	
Michael Clarke	RIP 25 June 2023
Mary Susan Ingham	
Paul Southgate	Chair until 22 July 2023, resigned 23 September 2023
Annette Brindle	
Michael Chambers	Until 20 August 2023
Nalini Nathan	Resigned 09 October 2023
Brian O'Toole	Appointed 11 May 2024

In addition, the following are non-voting co-opted persons who are not Trustees

Ashley Ralston	
Barbara Butler	
Maire Hayes	
Michael Chambers	Appointed 20 August 2023 Resigned 11 May 2024
Liz Archibald	Appointed 01 September 2023
James Buchanan	Appointed 23 September 2024

SECRETARY

Kevin Francis Burr

REGISTERED OFFICE

39, Eccleston Square
London.
SW1V 1BX

BANKERS

The Royal Bank of Scotland
Drummond House (BM) Branch,
Drummond House
1 Redheughs Avenue
Edinburgh
EH12 9JN

CHARITY REGISTRATION NUMBER

1114947

COMPANY REGISTRATION NUMBER

5036866

Charity Registration number 1114947**Company Registration number 5036866****REPORT OF THE DIRECTORS / TRUSTEES**

The Directors / Trustees have pleasure in presenting their annual report and the financial statements for the year ended 31 December 2023.

ORGANISATION / GOVERNANCE

The Company was incorporated on 6 February 2004 as a company limited by guarantee not having any share capital. The Company was registered as a Charity with the Charity Commission (Registration Number 1114947) on 27 June 2006.

Trustees / Directors are appointed and voted into office at the Annual General Meeting and serve for up to four-year periods. All such appointments are made from the membership of that year. Executive meetings are held six or more times a year.

In addition to the Trustees, there are non-voting co-opted members of the Executive Committee who are not Trustees.

Trustees and co-opted members consider their training needs at least once a year to ensure the effective governance of the Charitable company and are invited to attend specific courses to develop their competencies for their respective roles as deemed necessary.

CHARITABLE OBJECTS

To promote the advancement of education in the Christian values of justice and peace by charitable means, in particular by:

- promoting the work of justice and peace
- working in conjunction with the Roman Catholic bishops of England and Wales and their agencies to advance the practice of social teaching of the catholic church by the encouragement and support of diocesan Justice and Peace groups and other bodies that share their concern to bring the good news of Christ's love and peace to people who are disadvantaged and to work to empower them to improve their circumstances
- promoting appropriate prayer, study, celebration and spirituality within religious practice to inspire solidarity with those in need
- raising awareness about social justice, non-violence, ecological and human rights issues as central to the life of the church and beneficial to the well-being of the community
- encouraging and promoting work, action and campaigning for social change on issues of justice and peace by raising awareness through provision of training, workshops, conferences, publications and the like; and building networks with all those who share our vision and aims, promoting communication to seek collaboration over action, resources, methods and good practice and
- in pursuing the objects, the network shall be non-party in politics, ecumenical in approach and shall, in its own activities, implement an effective equal opportunities policy.

REVIEW OF PRINCIPAL ACTIVITIES AND PLANS FOR THE FUTURE**VISION**

National Justice and Peace Network, enlightened by the Gospel vision of God's Kingdom, seeks a world in which:

- there is respect for the integrity of the whole of creation and for the dignity and freedom of every human being
- people live in peace, without nuclear weapons or trade in arms, seeking non-violent ways of resolving conflict
- all have access to food, clean water, shelter, health, education and a livelihood
- there is justice for those who at present have no land, are in debt or are enslaved by their work and
- the development and use of resources is sustainable.

Charity Registration number 1114947

Company Registration number 5036866

MISSION

The Mission of the Charity is to work with all who share our commitment to bring the good news of Christ's love and peace to people who are poor, oppressed or excluded:

- inspiring them through prayer, celebration and a spirituality that informs their whole lives
- sustaining each other in prophetic witness and in working for change
- raising awareness of J&P as central to the life of the Church
- networking and communicating effectively
- providing training, workshops and conferences and
- seeking collaboration over resources, ideas and good practice.

Based on the Scriptures - and in particular on the life and teaching of Jesus Christ, on the Church's Social Teaching and on our own faith experience, the values that inspire us are:

- wonder at God's Spirit throughout creation and in every human being
- love, hope and compassion
- solidarity and subsidiarity
- partnership and dialogue
- care for the whole of creation
- non-violence and reconciliation and
- simplicity and sustainability of lifestyle.

ACTIVITIES

In 2023, the Charity planned to:

- the National Conference, on the subject of 'Sustainability? Survival or Shutdown', will be held on 23rd to 25th July. The Charity has already paid a non-refundable deposit to secure the same venue for 2024, and expects to book for 2025
- the Website, its management and costs will continue to be maintained
- four Network meetings, two outside London, will be held, and feedback from these to be reviewed and future policy determined again these may be 'zoomed'
- the Charity will again apply for core funding from CAFOD and will also look for diverse ways of funding from other sources
- the charity will spend resources, mainly time, seeking sponsorship for the 2023 National Conference and additional core funding for extra hours of administration work
- the Charity will continue to liaise closely with its members, related bodies and the Bishops' Conference to strengthen the effectiveness of the Network
- the Charity will continue to support working parties researching environmental injustice, media and marketing, and fundraising
- the executive will organise a two-day strategic planning meeting in September to consolidate current activities and plan future activities and
- The executive will continue to closely monitor the effectiveness of the Administrator, and the number of hours worked.

In 2023, the Charity made the following progress against its 2023 plans:

- It has been a challenging year, with our Treasurer dying in June 2023 and our Administrator in November.
- In July, NJPN held its 45th Annual weekend Conference – 'Sustainability? Survival or Shutdown! With lectures from leading authorities, and workshops led by experienced presenters, we examined the United Nations Sustainability Goals, discussed the responses the 120 participants would be taking, disseminated the outcomes to our Network.
- In October, the Trustees, met with all Executive members to review forward planning, endorsing the Statement of the July 2023 Annual Conference 'NJPN accepts the precariousness of life on earth and is fully committed to firstly, raising greater awareness of the Sustainable Development Goals, and further, to challenging all locally and nationally that, in pursuit of future sustainability, no-one is left behind.'

Charity Registration number 1114947

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- The following Open Network Meetings were held:
- 25 February, an Open On-line Network Meeting, on ‘Cost of Living Crisis - Living or Existing?’ hearing from two experienced outreach workers on poverty from the North-East England.
- 13 May, an Open Network Meeting and AGM with the title ‘Women in Prison – How come the experience of Women in Prison can be so different to that of Men in Prison?’ led by an ex-Prison Chaplain, author of two books on the subject, and a joint Award-winning Prison visitor who devised and introduced ‘Making Connections’ to a number of women’s prisons.
- 23 September, in Birmingham, ‘The Windrush Generation’, Revd Eve Pitts, long-standing campaigner for Racial Justice, spoke of the Windrush experience, and the issues we need to address today.
- 21 November, an Open On-line Network Meeting, on ‘What J & P issues keep you awake at night?’, an opportunity to hear from our Network

In 2024: the charity plans to:

- As a matter of urgency seek to appoint a new Administrator and Treasurer.
- Hold the Annual Conference ‘Just Politics’, 19-21 July, and has already paid a deposit for the 2025 conference at the same venue;
- The website, its management and costs will continue to be maintained;
- Four quarterly ‘Open Network ‘ Days will be held with at least one outside London. Feedback suggests that ‘Zoomed’ Network meetings are popular and will be used more frequently in future;
- The Charity will again apply for funding from CAFOD and will also look for diverse ways of funding from other sources;
- The Charity will spend resources, mainly time, seeking sponsorship for the 2024 and 2025 Conferences;
- The Charity will continue to liaise closely with its members and related bodies, including the Bishops’ Conference, to strengthen the effectiveness of the Network;
- The Charity will continue to support working parties researching environmental, particularly climate change issues, justice and truthfulness in politics, and fundraising;
- The Executive will organise a two-day strategic planning meeting in the Autumn to consolidate current activities, and to continue inducting new staff , and plan future avenues of concern, including activities.

REVIEW OF FINANCIAL POSITION

During the year, the Charity recorded a deficit of **£1081** .

The financial performance of the Charity is monitored by Trustees on a regular on-going basis and appropriate action is being attempted to ensure positive reserves at the end of each year.

RESERVES POLICY

The objects of the Charity specify that the income and property of the Network shall be applied solely towards the objects of the Charity and no part shall be paid by way of a dividend.

The Charity aims to have sufficient reserves at year-end to cover salary costs for a nine-month period, thus allowing the following year’s Conference to take place. Unrestricted reserves at **£51,759** are sufficient to cover a whole year’s expenditure at its current rate.

FUND RAISING POLICY

The Trustees will continue to increase membership by advertising on the web site and public meetings, and by application to registered funders for grants for specific projects.

Charity Registration number 1114947

Company Registration number 5036866

PUBLIC BENEFIT

The company demonstrates public benefit in the following ways:

- 1 Through our Annual Conference and Open Network meetings: (attended by non-members and members)
 - a) **raise awareness** of issues of public concern the charity has hosted 45 annual conferences, eg immigration, asylum and dispersal (2009), food security (2010), and reflected in Conference titles Justice issues in the Workplace (2011), and on China (2012), The message of the Bible in a modern world (2013), The significance of water both spiritually and physically (2015) Morality in Politics (2016), A Sabbath for the Earth and the Poor (2017), In the Shelter of Each Other People Live(2018) Forgotten People Forgotten Places (2019), Post Pandemic Church(2020), Action for Life on Earth (2021), Hope: a Verb with it's sleeves rolled up (2022)
 - b) **analysis** of these issues from the perspective of a radical Christian faith and spirituality
 - c) engage expert speakers to **educate** on the social issues
 - d) engage expert speakers to **educate** on Christian Scriptures and the Church's Social Teaching, particularly on Pope Francis' initiatives
 - d) run workshops
 - i) to **deepen understanding** of the issues
 - ii) provide **training** in support of campaigns
 - iii) developing campaigning **skills**, eg dealing with the media, organising meetings
 - e) provide **opportunities for networking** with other activists from England & Wales;
 - f) **support campaigning and welfare charities** by publicising their work; and
 - f) providing extended **opportunities for Christian prayer** and the development of appropriate pathways to **mature spirituality**.
- 2 Through our website (which is available to all):
 - a) **inform** with a list of regional (diocesan) contact people with e-links to their websites
 - b) **inform** with a list of campaigning organisations on a wide range of social issues with e-links to their websites
 - c) **inform** with a calendar of events, meetings, conferences, campaigns, on a wide range of social issues around England & Wales, with links and other contact details
 - d) **offer** a year planner, highlighting recurring special religious days, UN days, and other relevant anniversaries
 - e) **publicise** a range of resources – articles, reports, etc on social issues
 - f) **inform and educate** with a library of relevant church documents and official statements on social issues and
 - g) **support and encourage** web-page visitors in their campaigning and life-style choices by all of the foregoing.
- 3 Through our 3-per-year Newsletter (available to members and non-members), we **inform, support and encourage** all our readers by:
 - a) profiling current issues, reports, campaigns
 - b) profiling new regional contacts
 - c) profiling a particular campaigning organisation or charity, or regional activity
 - d) advertising a calendar of events, as 2c above and
 - e) flagging up new resources and campaigns.
- 4 Through our email group mailings (which is again available to all), we **inform** our subscribers, when possible, via:
 - a) a two-weekly E-Bulletin, a round-up of e-mail and other correspondence received at head office
 - b) providing notice of relevant official statements and press releases from Dioceses and from the Bishops' Conference of England & Wales.
- 5 Through all of the above, together with personal contact with NJPN staff and volunteer trustees, our membership is **encouraged to engage in more effective grass-roots activity** within their local communities.

Charity Registration number 1114947**Company Registration number 5036866****RISK MANAGEMENT**

The trustees have considered and identified the major risks that could affect the Charity. The trustees considered the existing system of internal controls and procedures to be adequate in mitigating the Charity's exposure to those risks. However, the search for a new IT consultant and a replacement Treasurer have continued throughout 2023, but with no success. In July 2023 our Treasurer died. In August 2023 our Administrator became seriously ill and died in November 2023, prompting an immediate search for a replacement. (A new Administrator was appointed in March 2024.) In all other respects, the Company is pleased to report that no other incidents (serious or otherwise) took place in 2023.

DIRECTORS, TRUSTEES AND THEIR INTERESTS

The directors and trustees during the period are shown on Page 1. The company has no share capital, being a company limited by guarantee.

TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and 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 the affairs of the Charitable company and of the income and expenditure of the Charitable company for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed and give details of any departures; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charitable company will continue to operate.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006, the Memorandum and Articles of Association and the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2005). 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.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's independent examiner is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the independent examiner is aware of that information.

SMALL COMPANY PROVISIONS

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

By Order of the Board
Kevin Burr, Company secretary

Dated 02 October 2024

Charity Registration number 1114947**Company Registration number 5036866****Independent Examiner's report to the trustees of the National Justice & Peace Network**

I report on the accounts of the company for the year ended 31 December 2023, which are set out on pages 10 to 12.

Respective responsibilities of trustees and examiner

The trustees (who are also 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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

Basis of independent examiner's report

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

Independent examiner's statement

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

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

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Name: Simon Tweedy CFA

Date: 30 September 2024

Charity Registration number 1114947

Company Registration number 5036866

STATEMENT OF FINANCIAL ACTIVITIES (incorporating an income and expenditure account)
for the year ended 31 December 2023

	Note	Year ended 31/12/2023 Unrestricted funds £	Year ended 31/12/2023 Restricted funds £	Year ended 31/12/2023 Total funds £	Year ended 31/12/2022 Unrestricted funds £	Year ended 31/12/2022 Restricted funds £	Year ended 31/12/2022 Total funds £
Incoming resources from charitable activities							
National Conference		28,516	-	28,516	26,876	-	26,876
Grants and donations	2	1,525	17,000	18,525	3,550	17,000	20,550
Other income		11,978	-	11,978	11,369	-	11,369
Total incoming resources		42,019	17,000	59,019	41,795	17,000	58,795
Resources expended (charitable expenditure)							
National Conference		29,338	-	29,338	21,519	-	21,519
Other		12,417	18,561	30,978	9,298	27,120	36,418
Total resources expended		41,755	18,561	60,316	30,817	27,120	57,937
OPERATING SURPLUS	3	264	(1,561)	(1,297)	10,978	(10,120)	858
Interest receivable		217	-	217	45	-	45
SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION		481	(1,561)	(1,080)	11,023	(10,120)	903
Tax credit on ordinary activities	5	-	-	-	-	-	-
NET MOVEMENT IN FUNDS		481	(1,561)	(1,080)	11,023	(10,120)	903
Funds brought forward		51,278	10,084	61,362	40,255	20,204	60,459
Funds carried forward		51,759	8,523	60,282	51,278	10,084	61,362

The notes on pages 10 to 12 form part of these financial statements.

Charity Registration number 1114947

Company Registration number 5036866

BALANCE SHEET

As at 31 December 2023

	Notes	2023 £	2023 £	2022 £	2022 £
CURRENT ASSETS					
Prepayments and other debtors	6	11,607		9,736	
Cash at bank and in hand		51,339		68,302	
			62,946		78,038
CREDITORS					
Amounts falling due within one year	7		(2,664)		(16,676)
TOTAL ASSETS less CURRENT LIABILITIES			60,282		61,362
RESERVES					
Unrestricted	8	51,759		51,278	
Restricted	9	8,523		10,084	
TOTAL FUNDS			60,282		61,362

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 02 October 2024 and signed on their behalf by:

Anne Peacey
Chair

Kevin Burr
Director & Company Secretary

The notes on pages 10 to 12 form part of these financial statements

Charity Registration number 1114947
Company Registration number 5036866

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2023

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and in accordance with the Statement of Recommended Practice “Accounting and reporting by Charities (2005)”.

b) Income

Income (turnover) is the value of goods sold and services provided, together with any grants accrued to the period and donations received from groups and individuals. Income is taken into account when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The company is not registered for value added tax.

c) Resources expended

Expenditure is recognised in the period to which it relates.

d) Cash flow statement

The trustees have taken advantage of the exemption for small companies under the Financial Reporting Standard for smaller entities and consequently, no cash flow statement has been produced.

e) Restricted funds

Where a donor has specified a particular purpose for a grant or donation, the income is shown as restricted income in the Statement of Financial Activities. Any such income not spent at the year-end is shown as a restricted fund in the Balance Sheet.

2. GRANTS AND DONATIONS

Grants and donations consisted of the following:

	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	2023	2023	funds	2022	2022	funds
			2023			2022
CAFOD grant	-	12,000	12,000	-	12,000	12,000
Other donations and grants	1,525	5,000	6,525	3,550	5,000	8,550
	1,525	17,000	18,525	3,550	17,000	20,550

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3. OPERATING SURPLUS

The operating surplus is after charging the following staff costs:

	2023	2022
	£	£
Gross	15,015	22,427
National Insurance	-	-
Pension arrangements	1,408	2,090
	<u>16,423</u>	<u>24,517</u>

The average number of employees during the year was one (2022 – 2).

No Governance costs were incurred.

4. TRUSTEE REMUNERATION AND EXPENSES

No director or trustee received any remuneration or other emoluments during the period, although they are reimbursed reasonable expenses incurred for attending meetings. One representative (2022 - 1) claimed such expenses and the total amount reimbursed was £286 (2022 – £362)

5. TAXATION

NJPN is a registered charity and takes advantage of tax exemptions available to charities.

6. DEBTORS

	2023	2022
		£
Prepayments	6,068	9,736
Other debtors	5,539	-
	<u>11,607</u>	<u>-</u>

7. CREDITORS: Amounts falling due within one year

	2023	2022
	£	£
Accruals	2,664	4,676
Income in advance	-	12,000
	<u>2,664</u>	<u>16,676</u>

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8. UNRESTRICTED FUNDS

	2023	2022 £
Retained surplus brought forward	51,278	40,255
(Deficit) / surplus for the period	481	11,023
Retained surplus carried forward	51,759	51,278

9. RESTRICTED FUNDS

	2023 £ Total	2022 £ Total
Balance brought forward	10,084	20,204
Grants received	17,000	17,000
Expenditure	(18,561)	(27,120)
Balance carried forward	8,523	10,084

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Current assets £	Current liabilities £	Fund balances £
Unrestricted funds	54,423	(2,664)	51,759
Restricted funds	8,523	-	8,523
	62,946	(2,664)	60,282

11. REGISTRATION STATUS

The Company is registered as a company limited by guarantee and not having a share capital. Its trustees, of whom there were six as at 31 December 2022, undertake to contribute in a winding up to a maximum of £1 each.

Accounts

**Charity Registration number 1114947
Company Registration number 5036866
TRUSTEES / DIRECTORS**

The trustees of the charity, who also serve as directors of the company, who served during the 21 months up to approval of these accounts, are:

Anne Therese Peacey
Kevin Francis Burr
Michael Clarke
Mary Susan Ingham
Paul Southgate
Ashley Ralston
Annette Brindle
Michael Chambers
Nalini Nathan

Elected Chair 22/07/2023

RIP 25/06/2023

Chair until 22/07/2023

27/09/2022 to 20/08/2023
Elected 22/07/2023; Resigned 09/10/2023

In addition, the following co-opted, non-voting persons who are not Trustees

Barbara Butler
Maire Hayes
Michael Chambers
Liz Archibald

Co-opted
Co-opted
Appointed 20/08/2023
Appointed 01/09/2023

SECRETARY

Kevin Francis Burr

REGISTERED OFFICE

39, Eccleston Square
London.
SW1V 1BX

BANKERS

The Royal Bank of Scotland
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CHARITY REGISTRATION NUMBER

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Charity Registration number 1114947
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REPORT OF THE DIRECTORS / TRUSTEES

The Directors / Trustees have pleasure in presenting their annual report and the financial statements for the year ended 31 December 2022

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In addition to the Trustees, there are non-voting co-opted members of the Executive Committee who are not Trustees.

Trustees and co-opted members consider their training needs at least once a year to ensure the effective governance of the Charitable company and are invited to attend specific courses to develop their competencies for their respective roles as deemed necessary.

CHARITABLE OBJECTS

To promote the advancement of education in the Christian values of justice and peace by charitable means, in particular by:

- promoting the work of justice and peace;
- working in conjunction with the Roman Catholic bishops of England and Wales and their agencies to advance the practice of social teaching of the catholic church by the encouragement and support of diocesan Justice and Peace groups and other bodies that share their concern to bring the good news of Christ's love and peace to people who are disadvantaged and to work to empower them to improve their circumstances;
- promoting appropriate prayer, study, celebration and spirituality within religious practice to inspire solidarity with those in need;
- raising awareness about social justice, non-violence, ecological and human rights issues as central to the life of the church and beneficial to the well-being of the community;
- encouraging and promoting work, action and campaigning for social change on issues of justice and peace by raising awareness through provision of training, workshops, conferences, publications and the like; and building networks with all those who share our vision and aims, promoting communication to seek collaboration over action, resources, methods and good practice; and
- in pursuing the objects, the network shall be non-party in politics, ecumenical in approach and shall, in its own activities, implement an effective equal opportunities policy.

REVIEW OF PRINCIPAL ACTIVITIES AND PLANS FOR THE FUTURE VISION

National Justice and Peace Network, enlightened by the Gospel vision of God's Kingdom, seeks a world in which:

- there is respect for the integrity of the whole of creation and for the dignity and freedom of every human being;
- people live in peace, without nuclear weapons or trade in arms, seeking non-violent ways of resolving conflict;
- all have access to food, clean water, shelter, health, education and a livelihood;
- there is justice for those who at present have no land, are in debt or are enslaved by their work; and
- the development and use of resources is sustainable.

Charity Registration number 1114947
Company Registration number 5036866

MISSION

The Mission of the Charity is to work with all who share our commitment to bring the good news of Christ's love and peace to people who are poor, oppressed or excluded:

- inspiring them through prayer, celebration and a spirituality that informs their whole lives;
- sustaining each other in prophetic witness and in working for change;
- raising awareness of J&P as central to the life of the Church;
- networking and communicating effectively;
- providing training, workshops and conferences; and
- seeking collaboration over resources, ideas and good practice.

Based on the Scriptures - and in particular on the life and teaching of Jesus Christ, on the Church's Social Teaching and on our own faith experience, the values that inspire us are:

- wonder at God's Spirit throughout creation and in every human being;
- love, hope and compassion;
- solidarity and subsidiarity;
- partnership and dialogue;
- care for the whole of creation;
- non-violence and reconciliation; and
- simplicity and sustainability of lifestyle.

ACTIVITIES

In 2022, the Charity planned to:

- hold the National Conference, on the subject of "Hope is a verb – with its sleeves rolled up";
- maintain the Website;
- hold four meetings per year, including two outside London, and to review feedback from these in order to determine future policy;
- apply for funding from CAFOD and look for diverse ways of funding from other sources;
- spend resources, mainly time, seeking sponsorship for the 2022 National Conference;
- continue to liaise closely with its members, related bodies and the Bishops' Conference to strengthen the effectiveness of the Network; and
- hold an extended strategic planning meeting to determine the effectiveness of current activities and examine and implement new activities.
- Continue to develop the Company's database into a valuable customer relations tool.

In 2022, the majority of the planned public activities returned to 'face to face' Meetings. However, the Executive meetings continued via Zoom because of concerns about the lingering fear of Covid infection while travelling on public transport, particularly on the London Underground.

- the Charity organised and ran a National Conference on the subject of "Hope is a verb – with its sleeves rolled up", booked by 146 delegates, including 5 children, from across the UK representing a number of different dioceses as well as interested individuals and other external organisations, which have similar aims in the field of justice and peace;
- the Charity applied for and received approval for a grant from CAFOD. Other grants and donations were received from groups and individuals, specifically for conference and web site maintenance. It employed an Administrator on a part time basis and it is intended to continue to employ staff;
- the website revamp continued with a particular emphasis on ease of maintenance.. The Funding has been obtained for a part time self-employed worker to be responsible for the reworked web site and other social media sites particularly targeting 18 to 40 year olds being successful in funding an e-bulletin project, giving NJPN the opportunity to spread current news, campaigns and for volunteering, covering various topics.
- The Charity held meetings with a regional flavour, two in person and two by Zoom.

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- In April 2022 the self-employed software engineer, very suddenly died at home without any reported warning. This has been a severe blow to the Company's plans for the development of the database. These are on hold pending a review.
- the trustees continued to support three working parties specifically to identify environmental, media and marketing, and future funding of the Charity;
- the executive held a two-day strategic planning meeting to review the rolling, forward planning in September, and made suitable adjustments;
- The charity has been successful in obtaining promise for funding for additional administration tasks and conference;
- The executive continued to closely monitor the effectiveness of the NJPN Administrator and the number of hours worked.

In 2023:

- the National Conference, on the subject of 'Sustainability? Survival or Shutdown', will be held on 23rd to 25th July. The Charity has already paid a non-refundable deposit to secure the same venue for 2024, and expects to book for 2025;
- the Website, its management and costs will continue to be maintained;
- four Network meetings, two outside London, will be held, and feedback from these to be reviewed and future policy determined again these may be 'zoomed' ;
- the Charity will again apply for core funding from CAFOD and will also look for diverse ways of funding from other sources;
- the charity will spend resources, mainly time, seeking sponsorship for the 2023 National Conference and additional core funding for extra hours of administration work;
- the Charity will continue to liaise closely with its members, related bodies and the Bishops' Conference to strengthen the effectiveness of the Network;
- the Charity will continue to support working parties researching environmental injustice, media and marketing, and fundraising; and
- the executive will organise a two-day strategic planning meeting in September to consolidate current activities and plan future activities.
- The executive will continue to closely monitor the effectiveness of the Administrator, and the number of hours worked.

REVIEW OF FINANCIAL POSITION

During the year, the Charity recorded a surplus of £903. This surplus will be added to the Charity's reserves.

The financial performance of the Charity is monitored by Trustees on a regular on-going basis and appropriate action is being attempted to ensure positive reserves at the end of each year.

RESERVES POLICY

The objects of the Charity specify that the income and property of the Network shall be applied solely towards the objects of the Charity and no part shall be paid by way of a dividend.

The Charity aims to have sufficient reserves at year-end to cover salary costs for a nine-month period, thus allowing the following year's Conference to take place. Unrestricted reserves at £51,278 are sufficient to cover a whole year's expenditure at its current rate.

FUND RAISING POLICY

The Trustees will continue to increase membership by advertising on the web site and public meetings, and by application to registered funders for grants for specific projects.

PUBLIC BENEFIT

The company demonstrates public benefit in the following ways:

- 1 Through our Annual Conference and Quarterly Network meetings: (attended by non-members and members)

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- a) **raise awareness** of issues of public concern the charity has hosted 45 annual conferences, eg immigration, asylum and dispersal (2009), food security (2010), and reflected in Conference titles Justice issues in the Workplace (2011), and on China (2012), The message of the Bible in a modern world (2013), The significance of water both spiritually and physically (2015) Morality in Politics (2016), A Sabbath for the Earth and the Poor (2017), In the Shelter of Each Other People Live(2018) Forgotten People Forgotten Places (2019), Post Pandemic Church(2020), Action for Life on Earth (2021), Hope: a Verb with it's sleeves rolled up (2022)
 - b) **analysis** of these issues from the perspective of a radical Christian faith and spirituality;
 - c) **engage** expert speakers to **educate** on the social issues;
 - d) **engage** expert speakers to **educate** on Christian Scriptures and the Church's Social Teaching, particularly on Pope Francis' initiatives;
 - d) **run** workshops
 - i) to **deepen understanding** of the issues
 - ii) provide **training** in support of campaigns
 - iii) developing campaigning **skills**, eg dealing with the media, organising meetings
 - e) provide extended **opportunity for networking** with other activists from around England & Wales;
 - f) **support campaigning and welfare charities** by publicising their work; and
 - f) providing extended **opportunities for Christian prayer** and the development of appropriate pathways to **mature spirituality**.
- 2 Through our website (which is available to all):
- a) **inform** with a list of regional (diocesan) contact people with e-links to their websites;
 - b) **inform** with a list of campaigning organisations on a wide range of social issues with e-links to their websites;
 - c) **inform** with a calendar of events, meetings, conferences, campaigns, on a wide range of social issues around England & Wales, with links and other contact details;
 - d) **offer** a year planner, highlighting recurring special religious days, UN days, and other relevant anniversaries;
 - e) **publicise** a range of resources – articles, reports, etc on social issues;
 - f) **inform and educate** with a library of relevant church documents and official statements on social issues; and
 - g) **support and encourage** web-page visitors in their campaigning and life-style choices by all of the foregoing.
- 3 Through our 3-per-year Newsletter (available to members and non-members), we **inform, support and encourage** all our readers by:
- a) profiling current issues, reports, campaigns;
 - b) profiling new regional contacts;
 - c) profiling a particular campaigning organisation or charity, or regional activity;
 - d) advertising a calendar of events, as 2c above; and
 - e) flagging up new resources and campaigns.
- 4 Through our email group mailings (which is again available to all), we **inform** our subscribers, when possible, via:
- a) a two-weekly E-Bulletin, a round-up of e-mail and other correspondence received at head office;
 - b) providing notice of relevant official statements and press releases from Dioceses and from the Bishops' Conference of England & Wales.
- 5 Through all of the above, together with personal contact with NJPN staff and volunteer trustees, our membership is **encouraged to engage in more effective grass-roots activity** within their local communities.

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RISK MANAGEMENT

The trustees have considered and identified the major risks that could affect the Charity. The trustees consider the existing system of internal controls and procedures to be adequate in mitigating the Charity's exposure to those risks. However, the sudden death on 23/04/2022 of one of our self-employed workers has triggered a search for an alternative source of expertise. In addition, the Charity was alerted in September, to the serious illness of the Treasurer, and immediately enquiries were started to recruit a replacement. In all other respects, the Company is pleased to report that no other incidents (serious or otherwise) took place in 2022.

DIRECTORS, TRUSTEES AND THEIR INTERESTS

The directors and trustees during the period are shown on Page 1. The company has no share capital, being a company limited by guarantee.

TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and 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 the affairs of the Charitable company and of the income and expenditure of the Charitable company for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed and give details of any departures; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charitable company will continue to operate.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006, the Memorandum and Articles of Association and the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2005). 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.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's independent examiner is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the independent examiner is aware of that information.

SMALL COMPANY PROVISIONS

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

By Order of the Board
Kevin Burr, Company secretary

Kevin Burr

Dated

11th October 2023

Charity Registration number 1114947
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Independent Examiner's report to the trustees of the National Justice & Peace Network
I report on the accounts of the company for the year ended 31 December 2022, which are set out on pages 10 to 12.

Respective responsibilities of trustees and examiner

The trustees (who are also 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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

Basis of independent examiner's report

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

Independent examiner's statement

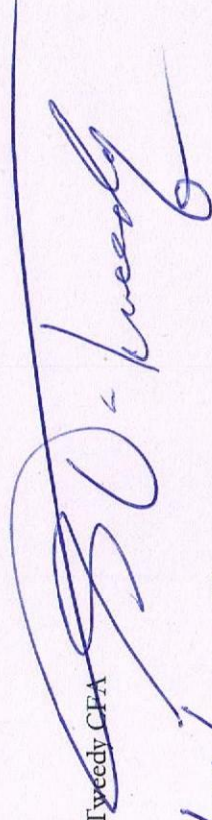
In connection with my examination, no matter has come to my attention:

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

Name: Simon Tweedy CPA

Date:


8/12/2023

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Company Registration number 5036866

**STATEMENT OF FINANCIAL ACTIVITIES (incorporating an income and expenditure account)
for the year ended 31 December 2022**

Note	Year ended 31/12/2022	Year ended 31/12/2022	Year ended 31/12/2022	Year ended 31/12/2022	Year ended 31/12/2021	Year ended 31/12/2021	Year ended 31/12/2021
	Unrestricted funds £	Restricted funds £	Total funds £	Unrestricted funds £	Restricted funds £	Total funds £	
Incoming resources from charitable activities							
National Conference	26,876	-	26,876	33,056	-	33,056	
Grants and donations	3,550	17,000	20,550	14,736	5,000	19,736	
Other income	11,369	-	11,369	15,075	-	15,075	
Total incoming resources	41,795	17,000	58,795	62,867	5,000	67,867	
Resources expended (charitable expenditure)							
National Conference	21,519	-	21,519	34,631	-	34,631	
Other	9,298	27,120	36,418	31,783	2,643	34,426	
Total resources expended	30,817	27,120	57,937	66,414	2,643	69,057	
OPERATING SURPLUS	10,978	(10,120)	858	(3,547)	2,357	(1,190)	
Interest receivable	45	-	45	-	-	-	
SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION	11,023	(10,120)	903	(3,547)	2,357	(1,190)	
Tax credit on ordinary activities	-	-	-	-	-	-	
NET MOVEMENT IN FUNDS	11,023	(10,120)	903	(3,547)	2,357	(1,190)	
Funds brought forward	40,255	20,204	60,459	43,802	17,847	61,649	
Funds carried forward	51,278	10,084	61,362	40,255	20,204	60,459	

The notes on pages 10 to 12 form part of these financial statements.

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Company Registration number 5036866

BALANCE SHEET
As at 31 December

	Notes	2022 £	2022 £	2021 £	2021 £
CURRENT ASSETS					
Prepayments and other debtors	6	9,736		-	
Cash at bank and in hand		68,302		64,885	
			78,038		64,885
CREDITORS					
Amounts falling due within one year	7		(16,676)		(4,426)
TOTAL ASSETS less CURRENT LIABILITIES			61,362		60,459
RESERVES					
Unrestricted	8	51,278		40,255	
Restricted	9	10,084		20,204	
TOTAL FUNDS			61,362		60,459

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 11th October 2023 and signed on their behalf by:

Anne T. Peacey.

Anne Peacey
Chair

Kevin Burr

Kevin Burr
Director & Company Secretary

The notes on pages 10 to 12 form part of these financial statements

Charity Registration number 1114947
Company Registration number 5036866

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2022

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and in accordance with the Statement of Recommended Practice "Accounting and reporting by Charities (2005)".

b) Income

Income (turnover) is the value of goods sold and services provided, together with any grants accrued to the period and donations received from groups and individuals. Income is taken into account when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The company is not registered for value added tax.

c) Resources expended

Expenditure is recognised in the period to which it relates.

d) Cash flow statement

The trustees have taken advantage of the exemption for small companies under the Financial Reporting Standard for smaller entities and consequently, no cash flow statement has been produced.

e) Restricted funds

Where a donor has specified a particular purpose for a grant or donation, the income is shown as restricted income in the Statement of Financial Activities. Any such income not spent at the year-end is shown as a restricted fund in the Balance Sheet.

2. GRANTS AND DONATIONS

Grants and donations consisted of the following:

	Unrestricted	Restricted	Total funds	Unrestricted	Restricted	Total funds
	2022	2022	2022	2021	2021	2021
CAFOD grant	-	12,000	12,000	12,000		12,000
Other donations and grants	3,550	5,000	8,550	2,736	5,000	7,736
	<u>3,550</u>	<u>17,000</u>	<u>20,550</u>	<u>14,736</u>	<u>5,000</u>	<u>19,736</u>

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3. OPERATING SURPLUS

The operating surplus is after charging the following staff costs:

	2022	2021
	£	£
Gross National Insurance	22,427	18,761
Pension arrangements	-	-
	2,090	1,533
	<u>24,517</u>	<u>20,294</u>

The average number of employees during the year was two (2021 – 1).

No Governance costs were incurred.

4. TRUSTEE REMUNERATION AND EXPENSES

No director or trustee received any remuneration or other emoluments during the period, although they are reimbursed reasonable expenses incurred for attending meetings. One representative (2021 – 1) claimed such expenses and the total amount reimbursed was £362 (2021 – £36)

5. TAXATION

NJPN is a registered charity and takes advantage of tax exemptions available to charities.

6. DEBTORS

	2022	2021
	£	£
Prepayments	9,736	-
Other debtors	-	-
	<u>9,736</u>	<u>-</u>

7. CREDITORS: Amounts falling due within one year

	2022	2021
	£	£
Accruals	4,676	4,426
Income in advance	12,000	-
	<u>16,676</u>	<u>4,426</u>

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8. UNRESTRICTED FUNDS

	2022	2021 £
Retained surplus brought forward	40,255	43,802
(Deficit) / surplus for the period	11,023	(3,547)
Retained surplus carried forward	51,278	40,255

9. RESTRICTED FUNDS

	2022 £ Total	2021 £ Total
Balance brought forward	20,204	17,847
Grants received	17,000	5,000
Expenditure	(27,120)	(2,643)
Balance carried forward	10,084	20,204

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Current assets £	Current liabilities £	Fund balances £
Unrestricted funds	55,954	(4,676)	51,278
Restricted funds	22,084	(12,000)	10,084
	78,038	(16,676)	61,362

11. REGISTRATION STATUS

The Company is registered as a company limited by guarantee and not having a share capital. Its trustees, of whom there were six as at 31 December 2022, undertake to contribute in a winding up to a maximum of £1 each.

Accounts

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TRUSTEES / DIRECTORS

The trustees of the charity, who also serve as directors of the company, who served during the year or at any time since are:

Anne Therese Peacey	
Kevin Francis Burr	
Michael Clarke	
Henrietta Cullinan	resigned
Paul Gourdon	resigned
Mary Susan Ingham	
Paul Southgate	Chair Nov 2020
Annette Brindle	
Barbara Butler	Co-opted
Maire Hayes	Co-opted

SECRETARY

Kevin Francis Burr

REGISTERED OFFICE

39, Eccleston Square
London.
SW1V 1BX

BANKERS

The Royal Bank of Scotland
Drummond House (BM) Branch,
Drummond House
1 Redheughs Avenue
Edinburgh
EH12 9JN

CHARITY REGISTRATION NUMBER

1114947

COMPANY REGISTRATION NUMBER

5036866

National Justice and Peace Network 2021 Accounts

Charity Registration number 1114947

Company Registration number 5036866

REPORT OF THE DIRECTORS / TRUSTEES

The Directors / Trustees have pleasure in presenting their annual report and the financial statements for the year ended 31 December 2021

ORGANISATION / GOVERNANCE

The Company was incorporated on 6 February 2004 as a company limited by guarantee not having any share capital. The Company was registered as a Charity with the Charity Commission (Registration Number 1114947) on 27 June 2006.

Trustees / Directors are appointed and voted into office at the Annual General Meeting and serve for up to four-year periods. All such appointments are made from the membership of that year. Executive meetings are held six times a year.

Trustees consider their training needs at least once a year to ensure the effective governance of the Charitable company and attend specific courses to develop their competencies for their respective roles as deemed necessary.

CHARITABLE OBJECTS

To promote the advancement of education in the Christian values of justice and peace by charitable means, in particular by:

- promoting the work of justice and peace;
- working in conjunction with the Roman Catholic bishops of England and Wales and their agencies to advance the practice of social teaching of the catholic church by the encouragement and support of diocesan Justice and Peace groups and other bodies that share their concern to bring the good news of Christ's love and peace to people who are disadvantaged and to work to empower them to improve their circumstances;
- promoting appropriate prayer, study, celebration and spirituality within religious practice to inspire solidarity with those in need;
- raising awareness about social justice, non-violence, ecological and human rights issues as central to the life of the church and beneficial to the well-being of the community;
- encouraging and promoting work, action and campaigning for social change on issues of justice and peace by raising awareness through provision of training, workshops, conferences, publications and the like; and building networks with all those who share our vision and aims, promoting communication to seek collaboration over action, resources, methods and good practice; and
- in pursuing the objects, the network shall be non-party in politics, ecumenical in approach and shall, in its own activities, implement an effective equal opportunities policy.

REVIEW OF PRINCIPAL ACTIVITIES AND PLANS FOR THE FUTURE VISION

National Justice and Peace Network, enlightened by the Gospel vision of God's Kingdom, seeks a world in which:

- there is respect for the integrity of the whole of creation and for the dignity and freedom of every human being;

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- people live in peace, without nuclear weapons or trade in arms, seeking non-violent ways of resolving conflict;
- all have access to food, clean water, shelter, health, education and a livelihood;
- there is justice for those who at present have no land, are in debt or are enslaved by their work; and
- the development and use of resources is sustainable.

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MISSION

The Mission of the Charity is to work with all who share our commitment to bring the good news of Christ's love and peace to people who are poor, oppressed or excluded:

- inspiring them through prayer, celebration and a spirituality that informs their whole lives;
- sustaining each other in prophetic witness and in working for change;
- raising awareness of J&P as central to the life of the Church;
- networking and communicating effectively;
- providing training, workshops and conferences; and
- seeking collaboration over resources, ideas and good practice.

Based on the Scriptures - and in particular on the life and teaching of Jesus Christ, on the Church's Social Teaching and on our own faith experience, the values that inspire us are:

- wonder at God's Spirit throughout creation and in every human being;
- love, hope and compassion;
- solidarity and subsidiarity;
- partnership and dialogue;
- care for the whole of creation;
- non-violence and reconciliation; and
- simplicity and sustainability of lifestyle.

ACTIVITIES

In 2021, the Charity planned to:

- hold the National Conference, on the subject of "2021 Vision Action for Life on Earth"
- maintain the Website;
- hold four quarterly meetings, including two outside London, and to review feedback from these in order to determine future policy;
- apply for funding from CAFOD and look for diverse ways of funding from other sources;
- spend resources, mainly time, seeking sponsorship for the 2021 and 2022 National Conferences;
- continue to liaise closely with its members, related bodies and the Bishops' Conference to strengthen the effectiveness of the Network; and
- hold an extended strategic planning meeting to determine the effectiveness of current activities and examine and implement new activities.

In 2021, much of the planned activity had to be reorganised. Due to the pandemic no 'face to face' meetings were allowed, including Exec meetings, so Zoom was employed with some success.

- the Charity organised and ran a National Conference on the subject of "2021: Action For Life on Earth", booked by 180 delegates from across the country representing a number of different dioceses as well as interested individuals and other external organisations, which have similar aims in the field of justice and peace;

National Justice and Peace Network 2021 Accounts

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- the Charity applied for and received approval for a grant from CAFOD. Other grants and donations were received from groups and individuals, specifically for conference and web site maintenance. It employed an Administrator on a part time basis and it is intended to continue to employ staff;
 - the website was reviewed and work instigated to revamp the web site with a particular emphasis on ease of maintenance.. The Funding Working Party and Exec continued to pursue the possibility of obtaining funding a part time employee to be responsible for the reworked web site and other social media sites particularly targeting 18 to 40 year olds, being successful in funding a data base project and an e-bulletin project
- The Charity held 4 quarterly meetings covering various topics
- the trustees organised 4 zoom meetings with a regional flavour
 - the trustees continued to support three working parties specifically to identify environmental, media and marketing, and future funding of the Charity;
 - the executive held a two-day strategic planning meeting to create a rolling three-year plan in September.
 - The charity has been successful in obtaining promise for funding for additional administration tasks and conference.

In 2021:

- the National Conference, on the subject of "2021: Action For Life on Earth", will be held on 23rd to 25th July - the Charity has already paid non-refundable deposits to secure the same venue for the next 3 years;
- the Website, its management and costs will continue to be maintained;
- four quarterly meetings, two outside London, will be held, and feedback from these to be reviewed and future policy determined again these may be zoomed ;
- the Charity will again apply for core funding from CAFOD and will also look for diverse ways of funding from other sources;
- the charity will spend resources, mainly time, seeking sponsorship for the 2022 National Conference and additional core funding for extra hours of administration work;
- the Charity will continue to liaise closely with its members, related bodies and the Bishops' Conference to strengthen the effectiveness of the Network;
- the Charity will continue to support working parties researching environmental injustice, media and marketing, and fundraising; and
- the executive will organise a two-day strategic planning meeting in September to consolidate current activities and plan future activities.
- Having drastically reduced the role of administrator the executive will closely monitor the effectiveness of this policy

REVIEW OF FINANCIAL POSITION

During the year, the Charity recorded a deficit of £3,547 on unrestricted funds. This deficit will be met by the Charity's reserves.

The financial performance of the Charity is monitored by Trustees on a regular on-going basis and appropriate action is being attempted to ensure positive reserves at the end of each year.

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RESERVES POLICY

The objects of the Charity specify that the income and property of the Network shall be applied solely towards the objects of the Charity and no part shall be paid by way of a dividend.

The Charity aims to have sufficient reserves at year-end to cover salary costs for a nine-month period, thus allowing the following year's Conference to take place.

FUND RAISING POLICY

The Trustees will continue to increase membership by advertising on the web site and public meetings, and by application to registered funders.

PUBLIC BENEFIT

The company demonstrates public benefit in the following ways:

- 1 Through our Annual Conference and Quarterly Network meetings: (attended by non-members and members)
 - a) **raise awareness** of issues of public concern the charity has hosted 41 annual conferences eg immigration, asylum and dispersal (2009), food security (2010), and reflected in Conference titles Justice issues in the Workplace (2011), and on China (2012), The message of the Bible in a modern world (2013), The significance of water both spiritually and physically (2015) Morality in Politics (2016), A Sabbath for the Earth and the Poor (2017), In the Shelter of Each Other People Live(2018) Forgotten People Forgotten Places (2019), Post Pandemic Church(2020)
 - b) **analysis** of these issues from the perspective of a radical Christian faith & spirituality;
 - c) engage expert speakers to **educate** on the social issues;
 - d) engage expert speakers to **educate** on Christian Scriptures and the Church's Social Teaching;
 - d) run workshops
 - i) to **deepen understanding** of the issues
 - ii) provide **training** in support of campaigns
 - iii) developing campaigning **skills**, eg dealing with the media, organising meetings
 - e) provide extended **opportunity for networking** with other activists from around England & Wales;
 - f) **support campaigning and welfare charities** by publicising their work; and
 - f) providing extended **opportunities for Christian prayer** and the development of appropriate pathways to **mature spirituality**.
- 2 Through our website (which is available to all):
 - a) **inform** with a list of regional (diocesan) contact people with e-links to their websites;
 - b) **inform** with a list of campaigning organisations on a wide range of social issues with e-links to their websites;

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- c) **inform** with a calendar of events, meetings, conferences, campaigns, on a wide range of social issues around England & Wales, with links and other contact details;
 - d) **offer** a year planner, highlighting recurring special religious days, UN days, and other relevant anniversaries;
 - e) **publicise** a range of resources – articles, reports, etc on social issues;
 - f) **inform and educate** with a library of relevant church documents and official statements on social issues; and
 - g) **support and encourage** web-page visitors in their campaigning and life-style choices by all of the foregoing.
- 3 Through our Quarterly Newsletter (available to members and non-members), we **inform, support and encourage** all our readers by:
- a) profiling current issues, reports, campaigns;
 - b) profiling new regional contacts;
 - c) profiling a particular campaigning organisation or charity, or regional activity;
 - d) advertising a calendar of events, as 2c above; and
 - e) flagging up new resources and campaigns.
- 4 Through our email group mailings (which is again available to all), we **inform** our subscribers, when possible, via:
- a) a weekly round-up of e-mail and other correspondence received at head office;
 - b) providing notice of relevant official statements and press releases from Dioceses and from the Bishops' Conference of England & Wales.
- 5 Through all of the above, together with personal contact with NJPN staff and volunteer trustees, our membership is **encouraged to engage in more effective grass-roots activity** within their local communities.

RISK MANAGEMENT

The trustees have considered and identified the major risks that could affect the Charity. The trustees consider the existing system of internal controls and procedures to be adequate in mitigating the Charity's exposure to those risks. The Charity is pleased to report that no incidents (serious or otherwise) took place in 2021.

DIRECTORS, TRUSTEES AND THEIR INTERESTS

The directors and trustees during the period are shown on Page 1. The company has no share capital, being a company limited by guarantee.

TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice. Company law requires

National Justice and Peace Network 2021 Accounts

Charity Registration number 1114947

Company Registration number 5036866

the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the Charitable company and of the income and expenditure of the Charitable company for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed and give details of any departures; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charitable company will continue to operate.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006, the Memorandum and Articles of Association and the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2005). 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.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's independent examiner is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the independent examiner is aware of that information.

SMALL COMPANY PROVISIONS

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

By Order of the Board
Kevin Burr, Company secretary

Dated

National Justice and Peace Network 2021 Accounts

Charity Registration number 1114947

Company Registration number 5036866

Independent Examiner's report to the trustees of the National Justice & Peace Network

I report on the accounts of the company for the year ended 31 December 2021, which are set out on pages 10 to 12.

Respective responsibilities of trustees and examiner

The trustees (who are also 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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

Basis of independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention: (1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

Name: Simon Tweedy CFA

National Justice and Peace Network 2021 Accounts

Charity Registration number 1114947

Company Registration number 5036866

Date:

STATEMENT OF FINANCIAL ACTIVITIES (incorporating an income and expenditure account) for the year ended 31 December 2021

	Not e	Year ended 31/12/2 021 Unrestri cted funds £	Year ended 31/12/20 21 Restrict ed funds £	Year ended 31/12/20 21 Total funds £	Year ended 31/12/20 20 Unrestri cted funds £	Year ended 31/12/20 20 Restrict ed funds £	Year ended 31/12/20 20 Total funds £
Incoming resources from charitable activities							
National Conference		33,056		33,056	1,675	9,225	10,900
Grants and donations	2	14,736	5,000	19,736	31,000	11,000	42,000
Other income		15,075		15,075	12,748		12,748
Total incoming resources		62,867	5,000	67,867	45,423	20,225	65,648
Resources expended (charitable expenditure)							
National Conference		34,631		34,631	822		822
Other		31,783	2,643	34,426	26,474	10,257	36,731
Total resources expended		66,414	2,643	69,057	26,474	10,257	37,553
OPERATING SURPLUS	3	(3,547)	2,357	(1,190)	18,127	9968	28,095
Interest receivable							
SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION		(3,547)	2,357	(1,190)	18,127	9968	28,095
Tax credit on ordinary activities	5						

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	(3,547)	2,357	(1,190)	18,127	9968	28,095
NET MOVEMENT IN FUNDS						
Funds brought forward	37,748	17,847	55,595	19,621	7,879	27,518
Funds carried forward	34,201	20,204	54,405	37,748	17,847	55,595

The notes on pages 10 to 12 form part of these financial statements.

BALANCE SHEET As at 31 December

	Note s	2021	2021	2020	2020
				£	£
CURRENT ASSETS					
Other debtors	6				
Cash at bank and in hand		<u>64,885</u>		<u>65,700</u>	
CREDITORS					
Amounts falling due within one year	6	4,426	-	3,321	
TOTAL ASSETS less CURRENT LIABILITIES		60,459		62,379	
RESERVES					
Unrestricted	7	41,037		41,989	
Restricted	8	19,422		20,390	
TOTAL FUNDS		60,459		62,379	

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Charity Registration number 1114947

Company Registration number 5036866

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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 27 July 2022 and signed on their behalf by:

Michael Clarke
Director

Kevin Burr
Director & Company Secretary

The notes on pages 10 to 12 form part of these financial statements

National Justice and Peace Network 2021 Accounts

Charity Registration number 1114947

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NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 December 2019

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and in accordance with the Statement of Recommended Practice "Accounting and reporting by Charities (2005)".

b) Income

Income (turnover) is the value of goods sold and services provided, together with any grants accrued to the period and donations received from groups and individuals. Income is taken into account when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The company is not registered for value added tax.

c) Resources expended

Expenditure is recognised in the period to which it relates.

d) Cash flow statement

The trustees have taken advantage of the exemption for small companies under the Financial Reporting Standard for smaller entities and consequently, no cash flow statement has been produced.

e) Restricted funds

Where a donor has specified a particular purpose for a grant or donation, the income is shown as restricted income in the Statement of Financial Activities. Any such income not spent at the year-end is shown as a restricted fund in the Balance Sheet.

2. GRANTS AND DONATIONS

Grants and donations consisted of the following:

	Unrestric ted 2021	Restric ted 2021	Total funds 2021	Unrestric ted 2020	Restrict ed 2020	Total funds 2020 £
CAFOD grant	12,000		12,000	12,000		
Other donations and grants	2,736	5,000	7,736	19,000	17,000	
	14,736	5,000	19,736	31,000	17,000	

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3. OPERATING SURPLUS

The operating surplus is after charging the following staff costs:

	2021	2020
		£
Gross	18,761	15,969
National Insurance		
Pension arrangements	1,533	1,618
	20,294	17,587

The average number of employees during the year was one (2020 - 1).

No Governance costs were incurred.

4. TRUSTEE REMUNERATION AND EXPENSES

No director or trustee received any remuneration or other emoluments during the period, although they are reimbursed reasonable expenses incurred for attending meetings. One representative(s) (2019 - 2) claimed such expenses and the total amount reimbursed was £36 (2019 - £3,302).

5. TAXATION

NJPN has been a registered charity since June 2006 and takes advantage of tax exemptions available to charities.

6. DEBTORS

	2021	2020
		£
Prepayments	6,696	
Other debtors		
	6,696	

6. CREDITORS: Amounts falling due within one year

	2021	2020
	£	£
Accruals	3,548	2,711
Uncleared	878	610
	4,426	3321

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7. UNRESTRICTED FUNDS

	2021	2020 £
Retained surplus brought forward	41,037	22,910
(Deficit) / surplus for the period	(1,191)	18,127
Retained surplus carried forward	39,846	41,037

8. RESTRICTED FUNDS

	2021 £ Total	2020 £ Website
Balance brought forward	20,390	7,897
Grants received	5,000	20,000
Expenditure	4,770	7,507
Balance carried forward	20,610	20,390

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Current assets £	Current liabilities £	Fund balances £
Unrestricted funds	39,846	-	25,873
Restricted funds	20,610	-	7,897
	60,456	-	33,770

10. REGISTRATION STATUS

The Company is registered as a company limited by guarantee and not having a share capital. Its trustees, of whom there were six as at 31 December 2021, undertake to contribute in a winding up to a maximum of £1 each.

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TRUSTEES / DIRECTORS

The trustees of the charity, who also serve as directors of the company, who served during the year or at any time since are:

Anne Therese Peacey
Kevin Francis Burr
Michael Clarke
Henrietta Cullinan
Paul Gourdon
Mary Susan Ingham
Paul Southgate
Annette Brindle
Barbara Butler
Maire Hayes

Chair Nov 2020

SECRETARY

Kevin Francis Burr

REGISTERED OFFICE

39, Eccleston Square
London.
SW1V 1BX

BANKERS

The Royal Bank of Scotland
Drummond House (BM) Branch,
Drummond House
1 Redheughs Avenue
Edinburgh
EH12 9JN

CHARITY REGISTRATION NUMBER

1114947

COMPANY REGISTRATION NUMBER

5036866

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Charity Registration number 1114947

Company Registration number 5036866

REPORT OF THE DIRECTORS / TRUSTEES

The Directors / Trustees have pleasure in presenting their annual report and the financial statements for the year ended 31 December 2020

ORGANISATION / GOVERNANCE

The Company was incorporated on 6 February 2004 as a company limited by guarantee not having any share capital. The Company was registered as a Charity with the Charity Commission (Registration Number 1114947) on 27 June 2006.

Trustees / Directors are appointed and voted into office at the Annual General Meeting and serve for up to four-year periods. All such appointments are made from the membership of that year. Executive meetings are held six times a year.

Trustees consider their training needs at least once a year to ensure the effective governance of the Charitable company and attend specific courses to develop their competencies for their respective roles as deemed necessary.

CHARITABLE OBJECTS

To promote the advancement of education in the Christian values of justice and peace by charitable means, in particular by:

- promoting the work of justice and peace;
- working in conjunction with the Roman Catholic bishops of England and Wales and their agencies to advance the practice of social teaching of the catholic church by the encouragement and support of diocesan Justice and Peace groups and other bodies that share their concern to bring the good news of Christ's love and peace to people who are disadvantaged and to work to empower them to improve their circumstances;
- promoting appropriate prayer, study, celebration and spirituality within religious practice to inspire solidarity with those in need;
- raising awareness about social justice, non-violence, ecological and human rights issues as central to the life of the church and beneficial to the well-being of the community;
- encouraging and promoting work, action and campaigning for social change on issues of justice and peace by raising awareness through provision of training, workshops, conferences, publications and the like; and building networks with all those who share our vision and aims, promoting communication to seek collaboration over action, resources, methods and good practice; and
- in pursuing the objects, the network shall be non-party in politics, ecumenical in approach and shall, in its own activities, implement an effective equal opportunities policy.

REVIEW OF PRINCIPAL ACTIVITIES AND PLANS FOR THE FUTURE VISION

National Justice and Peace Network, enlightened by the Gospel vision of God's Kingdom, seeks a world in which:

- there is respect for the integrity of the whole of creation and for the dignity and freedom of every human being;

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- people live in peace, without nuclear weapons or trade in arms, seeking non-violent ways of resolving conflict;
- all have access to food, clean water, shelter, health, education and a livelihood;
- there is justice for those who at present have no land, are in debt or are enslaved by their work; and
- the development and use of resources is sustainable.

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MISSION

The Mission of the Charity is to work with all who share our commitment to bring the good news of Christ's love and peace to people who are poor, oppressed or excluded:

- inspiring them through prayer, celebration and a spirituality that informs their whole lives;
- sustaining each other in prophetic witness and in working for change;
- raising awareness of J&P as central to the life of the Church;
- networking and communicating effectively;
- providing training, workshops and conferences; and
- seeking collaboration over resources, ideas and good practice.

Based on the Scriptures - and in particular on the life and teaching of Jesus Christ, on the Church's Social Teaching and on our own faith experience, the values that inspire us are:

- wonder at God's Spirit throughout creation and in every human being;
- love, hope and compassion;
- solidarity and subsidiarity;
- partnership and dialogue;
- care for the whole of creation;
- non-violence and reconciliation; and
- simplicity and sustainability of lifestyle.

ACTIVITIES

In 2020, the Charity planned to:

- hold the National Conference, on the subject of "2020 Vision Action for Life on Earth"
- maintain the Website;
- hold four quarterly meetings, including two outside London, and to review feedback from these in order to determine future policy;
- apply for funding from CAFOD and look for diverse ways of funding from other sources;
- spend resources, mainly time, seeking sponsorship for the 2020 National Conferences;
- continue to liaise closely with its members, related bodies and the Bishops' Conference to strengthen the effectiveness of the Network; and
- hold an extended strategic planning meeting to determine the effectiveness of current activities and examine and implement new activities.

In 2020, much of the planned activity had to be reorganised due to the pandemic no 'face to face'

Meetings were allowed including Exec meetings so Zoom was employed with some success.

- the Charity organised and ran a zoom National Conference on the subject of "Post Pandemic Church ", booked by 200 delegates from across the country representing a number of different dioceses as well

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as interested individuals and other external organisations, which have similar aims in the field of justice and peace;

- the Charity applied for and received approval for a grant from CAFOD. Other grants and donations were received from groups and individuals, specifically for conference and web site maintenance. It employed an Administrator on a part time basis and it is intended to continue to employ staff;
 - the website was reviewed and work instigated to revamp the web site with a particular emphasis on ease of maintenance.. The Funding Working Party and Exec continued to pursue the possibility of obtaining funding a part time employee to be responsible for the reworked web site and other social media sites particularly targeting 18 to 40 year olds being successful in funding a data base project and an e-bulletin project
- The Charity held 4 quarterly meetings covering various topics
- the trustees organised 4 zoom meetings with a regional flavour
 - the trustees continued to support three working parties specifically to identify environmental, media and marketing, and future funding of the Charity;
 - the executive held a two-day strategic planning meeting to create a rolling three-year plan in September.
 - The charity has been successful in obtaining promise for funding for additional administration tasks and conference.

In 2021:

- the National Conference, on the subject of "2021: Action For Life on Earth", will be held on 23rd to 25th July - the Charity has already paid non-refundable deposits to secure the same venue for the next 3 years;
- the Website, its management and costs will continue to be maintained;
- four quarterly meetings, two outside London, will be held, and feedback from these to be reviewed and future policy determined again these may be zoomed ;
- the Charity will again apply for core funding from CAFOD and will also look for diverse ways of funding from other sources;
- the charity will spend resources, mainly time, seeking sponsorship for the 2022 National Conference and additional core funding for extra hours of administration work;
- the Charity will continue to liaise closely with its members, related bodies and the Bishops' Conference to strengthen the effectiveness of the Network;
- the Charity will continue to support working parties researching environmental injustice, media and marketing, and fundraising; and
- the executive will organise a two-day strategic planning meeting in September to consolidate current activities and plan future activities.
- Having drastically reduced the role of administrator the executive will closely monitor the effectiveness of this policy

National Justice and Peace Network 2020 Accounts

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Company Registration number 5036866

REVIEW OF FINANCIAL POSITION

During the year, the Charity recorded a surplus of £18,127 on unrestricted funds. This surplus will be added to the Charities reserves. The financial performance of the Charity is monitored by Trustees on a regular on-going basis and appropriate action is being attempted to ensure positive reserves at the end of each year.

RESERVES POLICY

The objects of the Charity specify that the income and property of the Network shall be applied solely towards the objects of the Charity and no part shall be paid by way of a dividend.

The Charity aims to have sufficient reserves at year-end to cover salary costs for a nine-month period, thus allowing the following year's Conference to take place.

FUND RAISING POLICY

The Trustees will continue to increase membership by advertising on the web site and public meetings, and by application to registered funders.

PUBLIC BENEFIT

The company demonstrates public benefit in the following ways:

- 1 Through our Annual Conference and Quarterly Network meetings: (attended by non-members and members)
 - a) **raise awareness** of issues of public concern the charity has hosted 41 annual conferences eg immigration, asylum and dispersal (2009), food security (2010), and reflected in Conference titles Justice issues in the Workplace (2011), and on China (2012), The message of the Bible in a modern world (2013), The significance of water both spiritually and physically (2015) Morality in Politics (2016), A Sabbath for the Earth and the Poor (2017), In the Shelter of Each Other People Live(2018) Forgotten People Forgotten Places (2019), Post Pandemic Church(2020)
 - b) **analysis** of these issues from the perspective of a radical Christian faith & spirituality;
 - c) engage expert speakers to **educate** on the social issues;
 - d) engage expert speakers to **educate** on Christian Scriptures and the Church's Social Teaching;
 - d) run workshops
 - i) to **deepen understanding** of the issues
 - ii) provide **training** in support of campaigns
 - iii) developing campaigning **skills**, eg dealing with the media, organising meetings
 - e) provide extended **opportunity for networking** with other activists from around England & Wales;
 - f) **support campaigning and welfare charities** by publicising their work; and
 - f) providing extended **opportunities for Christian prayer** and the development of appropriate pathways to **mature spirituality**.

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- 2 Through our website (which is available to all):
 - a) **inform** with a list of regional (diocesan) contact people with e-links to their websites;
 - b) **inform** with a list of campaigning organisations on a wide range of social issues with e-links to their websites;
 - c) **inform** with a calendar of events, meetings, conferences, campaigns, on a wide range of social issues around England & Wales, with links and other contact details;
 - d) **offer** a year planner, highlighting recurring special religious days, UN days, and other relevant anniversaries;
 - e) **publicise** a range of resources – articles, reports, etc on social issues;
 - f) **inform and educate** with a library of relevant church documents and official statements on social issues; and
 - g) **support and encourage** web-page visitors in their campaigning and life-style choices by all of the foregoing.
- 3 Through our Quarterly Newsletter (available to members and non-members), we **inform, support and encourage** all our readers by:
 - a) profiling current issues, reports, campaigns;
 - b) profiling new regional contacts;
 - c) profiling a particular campaigning organisation or charity, or regional activity;
 - d) advertising a calendar of events, as 2c above; and
 - e) flagging up new resources and campaigns.
- 4 Through our email group mailings (which is again available to all), we **inform** our subscribers, when possible, via:
 - a) a weekly round-up of e-mail and other correspondence received at head office;
 - b) providing notice of relevant official statements and press releases from Dioceses and from the Bishops' Conference of England & Wales.
- 5 Through all of the above, together with personal contact with NJPN staff and volunteer trustees, our membership is **encouraged to engage in more effective grass-roots activity** within their local communities.

RISK MANAGEMENT

The trustees have considered and identified the major risks that could affect the Charity. The trustees consider the existing system of internal controls and procedures to be adequate in mitigating the Charity's exposure to those risks. The Charity is pleased to report that no incidents (serious or otherwise) took place in 2019.

DIRECTORS, TRUSTEES AND THEIR INTERESTS

The directors and trustees during the period are shown on Page 1. The company has no share capital, being a company limited by guarantee.

National Justice and Peace Network 2020 Accounts

Charity Registration number 1114947

Company Registration number 5036866

TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and 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 the affairs of the Charitable company and of the income and expenditure of the Charitable company for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed and give details of any departures; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charitable company will continue to operate.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006, the Memorandum and Articles of Association and the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2005). 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.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's independent examiner is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the independent examiner is aware of that information.

SMALL COMPANY PROVISIONS

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

By Order of the Board

Kevin Burr, Company secretary

Dated

National Justice and Peace Network 2020 Accounts

Charity Registration number 1114947

Company Registration number 5036866

Independent Examiner's report to the trustees of the National Justice & Peace Network

I report on the accounts of the company for the year ended 31 December 2019, which are set out on pages 10 to 12.

Respective responsibilities of trustees and examiner

The trustees (who are also 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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

Basis of independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention: (1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

Name: Simon Tweedy CFA

National Justice and Peace Network 2020 Accounts

Charity Registration number 1114947

Company Registration number 5036866

Date:

STATEMENT OF FINANCIAL ACTIVITIES (incorporating an income and expenditure account) for the year ended 31 December 2019

	Not e	Year ended 31/12/2 020 Unrestric ted funds £	Year ended 31/12/20 20 Restrict ed funds £	Year ended 31/12/20 20 Total funds £	Year ended 31/12/20 19 Unrestric ted funds £	Year ended 31/12/20 19 Restrict ed funds £	Year ended 31/12/20 19 Total funds £
Incoming resources from charitable activities							
National Conference		1,675	9,225	10,900	39,997		39,997
Grants and donations	2	31,000	11,000	42,000	1,055	11,500	12,555
Other income		12,748		12,748	14,353		14,353
Total incoming resources		45,423	20,225	65,648	55,405	11,500	66,905
Resources expended (charitable expenditure)							
National Conference		822		822	31,839		
Other		26,474	10,257	36,731	24,031	5,348	
Total resources expended		26,474	10,257	37,553	55,870	5,348	61,218
OPERATING SURPLUS	3	18,127	9968	28,095	(465)	6,152	5,787
Interest receivable					25		25
SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION		18,127	9968	28,095	(440)	6,152	5,812
Tax credit on ordinary activities	5						

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Charity Registration number 1114947

Company Registration number 5036866

	18,127	9968	28,095	(440)	6,152	5,812
NET MOVEMENT IN FUNDS						
Funds brought forward	19,621	7,879	27,518	20,061	1,745	21,806
Funds carried forward	37,748	17,847	55,595	19,621	7,879	27,518

The notes on pages 10 to 12 form part of these financial statements.

BALANCE SHEET As at 31 December

	Note s	2020	2020	2019	2019
				£	£
CURRENT ASSETS					
Other debtors	6			2,966	
Cash at bank and in hand		65,700		34,659	
				37,625	37,625
CREDITORS					
Amounts falling due within one year	6	3,321	-	3,855	3,855
TOTAL ASSETS less CURRENT LIABILITIES		62,379		33,770	33,770
RESERVES					
Unrestricted	7	41,989			25,873
Restricted	8	20,390			7,897
TOTAL FUNDS		62,379			33,770

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 27 July 2021 and signed on their behalf by:

Michael Clarke
Director

Kevin Burr
Director & Company Secretary

The notes on pages 10 to 12 form part of these financial statements

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NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 December 2019

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and in accordance with the Statement of Recommended Practice "Accounting and reporting by Charities (2005)".

b) Income

Income (turnover) is the value of goods sold and services provided, together with any grants accrued to the period and donations received from groups and individuals. Income is taken into account when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The company is not registered for value added tax.

c) Resources expended

Expenditure is recognised in the period to which it relates.

d) Cash flow statement

The trustees have taken advantage of the exemption for small companies under the Financial Reporting Standard for smaller entities and consequently, no cash flow statement has been produced.

e) Restricted funds

Where a donor has specified a particular purpose for a grant or donation, the income is shown as restricted income in the Statement of Financial Activities. Any such income not spent at the year-end is shown as a restricted fund in the Balance Sheet.

2. GRANTS AND DONATIONS

Grants and donations consisted of the following:

	Unrestric ted 2020	Restric ted 2020	Total funds	Unrestric ted 2019	Restrict ed 2019	Total funds 2019 £
CAFOD grant	12,000					
Other donations and grants	19,000	17,000		1,055	11,500	12,555
	31,000	17,000		1,055	11,500	12,555

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3. OPERATING SURPLUS

The operating surplus is after charging the following staff costs:

	2020	2019
		£
Gross	15,969	12,283
National Insurance		
Pension arrangements	1,618	632
	17,587	12,915

The average number of employees during the year was one (2020 - 1).

No Governance costs were incurred.

4. TRUSTEE REMUNERATION AND EXPENSES

No director or trustee received any remuneration or other emoluments during the period, although they are reimbursed reasonable expenses incurred for attending meetings. One representative(s) (2019 - 2) claimed such expenses and the total amount reimbursed was £36 (2019 - £3,302).

5. TAXATION

NJPN has been a registered charity since June 2006 and takes advantage of tax exemptions available to charities.

6. DEBTORS

	2020	2019
		£
Prepayments		2,711
Other debtors		
		2,711

6. CREDITORS: Amounts falling due within one year

	2020	2019
	£	£
Accruals	2,711	3,036
Uncleared	610	819
	3321	3,855

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7. UNRESTRICTED FUNDS

	2020	2019 £
Retained surplus brought forward	22,910	20,061
(Deficit) / surplus for the period	18,127	2,849
Retained surplus carried forward	41,037	22,910

8. RESTRICTED FUNDS

	2020 £ Total	2019 £ Website
Balance brought forward	7,897	1,745
Grants received	20,000	11,500
Expenditure	7,507	5,348
Balance carried forward	20,390	7,897

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Current assets £	Current liabilities £	Fund balances £
Unrestricted funds	41,037	-	25,873
Restricted funds	20,390	-	7,897
	61,427	-	33,770

10. REGISTRATION STATUS

The Company is registered as a company limited by guarantee and not having a share capital. Its trustees, of whom there were seven as at 31 December 2020, undertake to contribute in a winding up to a maximum of £1 each.