

THE TUTU FOUNDATION (UK)

England & Wales · Charity number 1116030

Details

Status Registered

Legal form Charitable company

Company number [05074544](#)

Registered 2006-09-05

Register [View on the Charity Commission register](#)

Contact

Address Apartment 5
89 Wimbledon Parkside
London
SW19 5LR

Phone 02079031000

Email info@tutufoundationuk.org

Website www.tutufoundationuk.org

Activities

Objects: 1) THE ADVANCEMENT OF EDUCATION AND TRAINING THROUGH THE DEVELOPMENT OF LEADERSHIP TRAINING PROGRAMMES AND THE PROVISION OF SCHOLARSHIPS;2) THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT AND IN PARTICULAR BY THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RACE, GENDER, DISABILITY, SEXUAL ORIENTATION OR RELIGION BY (A) ADVANCING EDUCATION AND RAISING AWARENESS IN EQUALITY AND DIVERSITY; (B) PROMOTING ACTIVITIES TO FOSTER UNDERSTANDING BETWEEN PEOPLE FROM DIVERSE BACKGROUNDS; (C) CONDUCTING OR COMMISSIONING RESEARCH ON EQUALITY AND DIVERSITY ISSUES AND PUBLISHING THE RESULTS TO THE PUBLIC; AND (D) CULTIVATING A SENTIMENT IN FAVOUR OF EQUALITY AND DIVERSITY.3) THE PROMOTION OF RACIAL AND RELIGIOUS HARMONY BY THE PROMOTION OF DIALOGUE AND UNDERSTANDING BETWEEN DIFFERENT FAITH AND RACIAL GROUPS; AND4) THE RELIEF OF POVERTY BY SENDING VOLUNTEERS TO OTHER COUNTRIES (A) TO SHARE AND DEVELOP THEIR SKILLS AND UNDERSTANDING AND TO SHARE THEIR EXPERIENCE WITH OTHERS ON RETURN AND (B) TO UNDERTAKE AND ASSIST IN WORKS AND PROJECTS OF ALL KINDS.

Activities: The Tutu Foundation Uk works to build the capacity of people and frontline community groups who want to make a difference in their local community. The Tutu Foundation promotes the living legacy of Archbishop Desmond Tutu & Mrs Leah Tutu through our unique Ubuntu Driven Approach and works to

support inclusion, whilst enabling people living in communities at risk of tension and conflict.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE NATIONAL AND OVERSEAS
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,622	£15,129	-	-
2024-03-31	£1,018	£8,432	-	-
2023-03-31	£36,969	£26,861	-	-
2022-03-31	£3,287	£21,109	-	-
2021-03-31	£617	£55,679	-	-

Trustees

Name	Role	Appointed
Clive Conway ARAM	Chair	2014-09-22
Dr Isaac John		2018-05-03
Ella Matheson		2016-04-14
Paul Bloomfield		2018-05-03
Professor Gary Martin Staffell Craig		2015-07-08
RICHARD EVANS		2016-04-14

THE TUTU FOUNDATION (UK)

England & Wales - Charity number 1116030

Accounts

The Tutu Foundation (UK)

**Accounts for the year to
31 March 2024**

**Company number 05074544
Charity number 1116030**



The Tutu Foundation (UK)

**Trustees' Report and Financial Statements
for the year ended 31 March 2024**



Building peace in fractured communities

**Trustees' Annual Report on the Activities
for the Year Ended 31 March 2024**

Charity Name:	The Tutu Foundation (UK)
Charity registration number:	1116030
Registered Office:	Apartment 5 89 Wimbledon Parkside London SW19 5LR
Bankers:	National Westminster Bank PLC Oxfordshire Business Centre Minns Business Park Willow Court 7 West Way Oxfordshire OX2 1JB
Solicitors:	BCLP Governors' House 5 Laurence Pountney Hill London EC4R 0BR

Trustees

Paul Bloomfield Clive Conway (Chairman) Gary Craig Miguel Fragoso Isaac John Robert Beckley (appointed 15.12.2024)	Richard Evans Ella Matheson Tukiya Muputa (resigned 15.06.2024) Elizabeth Mpyisi (resigned 01.04.2024) David Pugh Lorraine Jones (appointed 14.11.2024)
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The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 March 2024.



Building peace in fractured communities

Reference and administrative details

The Tutu Foundation (UK) is a company limited by guarantee, registered in England and Wales number 05074544 and is a UK registered charity, number 1116030.

Mission, Objectives and Vision

The Tutu Foundation (UK) builds peace in fractured communities experiencing tension or division in the UK, using a model inspired by Archbishop Desmond Tutu's peace and reconciliation work all over the world. To tackle the anti-social behavior, gang activity, growing extremism and violence in our communities and to build a lasting peace; underlying attitudes and behaviours must first be addressed. The Tutu Foundation (UK) helps communities in, or at risk of, conflict come together to develop a common point of view of what is wrong and how to make it better.

The underpinning values of The Tutu Foundation (UK) come from the South African concept of Ubuntu. Described by Archbishop Tutu as "one of the gifts Africa can give the world", Ubuntu shows how we can only be fully human when we value and appreciate one another, recognising that what we have in common is far greater than the differences between us. Our vision is for relationships, communities and policies based upon mutual respect and an appreciation of our interdependence – in short, a reflection of Ubuntu which builds peace in UK communities.

Aims

Our aims are to build peace in fractured communities by: -

- throwing light on particular problems and influencing powerful actors to bring about change;
- promoting Ubuntu as a way of living together;
- enabling campaigns for people's rights and responsibilities;
- promoting peace in fractured communities;
- championing ethical and sustainable use of the planet's resources;
- acting as a vehicle for the development of the Tutu legacy;
- promoting education through the development of an Ubuntu based curriculum; and
- developing youth leaders to practice and promote the legacy of Archbishop Desmond and Mrs. Leah Tutu.

Activities in 2023/24

The Desmond Tutu annual peace lecture was delivered 23 November 2024 marking 30 years of South African democracy and the 40th year of Arch Desmond Tutu's Nobel Prize.

The Ubuntu Roundtable Project [URT] continued to run throughout 2024 with a number of projects taking place.



Building peace in fractured communities

Funding

We thank the many individuals who have given generous donations that have provided stability to continue our vital work.

Financial Review

During the year we raised funds from the general public and fundraising events. The funds were expended on delivering the programmes referred to in this report.

Structure, Governance and Management governing document

The Foundation is a company limited by guarantee, incorporated in England and Wales, and is registered as a charity with the Charity Commission. Its governing document is the Memorandum and Articles of Association dated 16th March 2004. Its trustees (who are directors of The Foundation) are appointed by its members; although at present the trustees and the members are the same individuals. The Articles of Association provide that one third of the trustees must retire by rotation at the Annual General Meeting each year. Those retiring by rotation are eligible for re-election.

Any trustee may be removed by the members for any reason and will also cease to be a trustee in certain circumstance specified in the Articles of Association, for example, if he or she becomes disqualified by law from acting as a charity trustee.



Building peace in fractured communities

Organisation

The trustees are responsible for the general management and oversight of all the activities of the Foundation. The trustees appoint a Chairman of the trustees, the Treasurer and the Company Secretary. No other officers have been appointed.

Risk Management

The trustees have assumed responsibility for identifying the types of risk faced by the Foundation in pursuing its charitable objectives. They have worked with the previous trustees in designing procedures to monitor and mitigate these risks and have ensured that volunteers are fully aware of the procedures and of the implications of failing to implement them. They are satisfied that these controls comply in all material respects with guidelines issued by the Charity Commission.

The Foundation maintains a risk register and risk is reported and reviewed by the trustees. The Risk Register is formally tabled at two meetings a year.

Reserves Policy

A reserves policy is in place reflecting the trustees' commitment to having adequate reserves to maintain solvency.

Responsibilities of the Trustees

Company law requires the trustees to prepare financial statements for each financial year, that give a true and fair view of the state of affairs of the charity and the end of that year and of the surplus or deficit for the year then ended.

In preparing those financial statements, the trustees are required to select suitable accounting policies and then apply them on a consistent basis, making judgments and estimates that are prudent and reasonable. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

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

This report has been prepared in accordance with the special provisions for small companies under Part 16 of the Companies Act 2006.

Date signed as authorised by the Trustees: 17.12.2024



..... Chairman



Building peace in fractured communities

Independent Examiner’s Report on the Accounts

Report to the trustees of The Tutu Foundation (UK) Limited on the accounts for the year ended 31 March 2024 set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner’s statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

17.12.2024

Name:

Andrew Gadoros

Relevant professional qualification(s) or body (if any):

FCA

Address:

The Quadrant Centre

Limes Road

Weybridge

Surrey, KT13 8DH



Building peace in fractured communities

Statement of Financial Activities

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2024
Incoming resources				
<i>Incoming resources from generated funds:</i>				
Voluntary income	2	1,018	-	1,018
Investment income	3	-	-	-
Total incoming resources		1,018	-	1,018
Resources expended				
Costs of generating funds		2,016	-	2,016
Charitable activities		5,516	-	5,516
Governance costs		900	-	900
Total resources expended		8,432	-	8,432
Net movement in funds for the year		(7,414)	-	(7,414)
Funds b/fwd		310	14,821	15,131
Transfers		-	-	-
Funds c/fwd		(7,104)	14,821	7,717

**Statement of Financial Activities
Comparatives**

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2023
Incoming resources				
<i>Incoming resources from generated funds:</i>				
Voluntary income	2	26,720	10,249	36,969
Investment income	3	-	-	-
Total incoming resources		26,720	10,249	36,969
Resources expended				
Costs of generating funds		2,655	-	2,655
Charitable activities		16,050	6,000	22,050
Governance costs		2,156	-	2,156
Total resources expended		20,861	6,000	26,861
Net movement in funds for the year		5,859	4,249	10,108
Funds b/fwd		(5,549)	10,572	5,023
Transfers		-	-	-
Funds c/fwd		310	14,821	15,131

All activities of the charitable company are classified as continuing.



Building peace in fractured communities
Balance Sheet as at 31 March 2024

	Notes	2024 £	2024 £	2023 £	2023 £
Fixed assets					
Tangible fixed assets	6		868		1,134
Current assets					
Debtors		375		375	
Cash and bank balances		7,374		14,522	
Total current assets		<u>7,749</u>		<u>14,897</u>	
Current liabilities					
Amounts falling due within one year		(900)		(900)	
Net current assets			6,849		13,997
Total assets less current liabilities			<u>7,717</u>		<u>15,131</u>
Less, long term liabilities			-		-
Total funds carried forward			<u><u>7,717</u></u>		
Represented by:					
The funds of the charity					
Unrestricted funds			(7,104)		310
Restricted funds			14,821		14,821
Total charity funds			<u><u>7,717</u></u>		<u><u>15,131</u></u>

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

Directors' responsibilities

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial reporting Standard Applicable in the UK and Republic of Ireland".

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees.

Clive Conway

..... Chairman

Date 17.12.2024

Michael Delaney

..... Treasurer



Building peace in fractured communities

Notes on the accounts

1 Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are as follows:

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

Preparation of the accounts on a going concern basis

It is assumed that the charity is a going concern, has sufficient available resources (financial, volunteers and support) to continue the operations that it carries out at present and those that are planned for the foreseeable future.

Income

All material incoming resources have been included on a receivable basis – i.e. they are included if the date receivable falls within the period covered by these accounts.

Resources expended

These have been analysed using a natural classification.

Fund accounting

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

Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work.

**Building peace in fractured communities****2 Grants and donations**

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
Incoming resources	£	£	£	£
Donations	1,018	-	1,018	36,969
Total	1,018	-	1,018	36,969

3 Investment income

	2024	2023
	£	£
Bank interest	-	-
Total	-	-

4 Movements in funds

	Opening balance	Incoming resources	Resources expended	Transfers	Closing balance
	£	£	£	£	£
Unrestricted funds	310	1,018	(8,432)	-	(7,104)
Restricted funds	14,821	-	-	-	14,821
	15,131	1,018	(8,432)	-	7,717

5 Analysis of net assets by fund

	Unrestricted Funds	Restricted Funds	Total Funds 2024
	£	£	£
Fixed assets	868	-	868
Current assets	(7,072)	14,821	7,749
Current liabilities	(900)	-	(900)
Total	(7,104)	14,821	7,717

	Unrestricted Funds	Restricted Funds	Total Funds 2023
	£	£	£
Fixed assets	1,134	-	1,134
Current assets	76	14,821	14,897
Current liabilities	(900)	-	(900)
Total	310	14,821	15,131



Building peace in fractured communities

6 Intangible fixed assets

	Trademarks
	£
Cost	
Balance b/fwd	2,665
Additions	-
	<hr/>
Balance c/fwd	2,665
Amortisation	
Balance b/fwd	1,531
Charge for the year	266
	<hr/>
Balance c/fwd	1,797
	<hr/>
Net Book Value at 31 March 2024	868
	<hr/>
Net Book Value at 31 March 2023	1,134
	<hr/>

7 Staff expenses

The trustees received no expenses, remuneration or benefits in the period.

8 Related party transactions

There are no related party transactions to be reported.

9 Going concern

The income of the charity has fallen significantly, the trustees have taken steps to reduce the expenditure accordingly and are seeking further sources of donations to address the issue of the negative general funds at the year end.

THE TUTU FOUNDATION (UK)

England & Wales - Charity number 1116030

Accounts

The Tutu Foundation (UK)

**Accounts for the year to
31 March 2023**

**Company number 05074544
Charity number 1116030**



The Tutu Foundation (UK)

Trustees' Report and Financial Statements for the year ended 31 March 2023



Building peace in fractured communities

Trustees' Annual Report on the Activities for the Year Ended 31 March 2023

Charity Name:	The Tutu Foundation (UK)
Charity registration number:	1116030
Registered Office:	Apartment 5 89 Wimbledon Parkside London SW19 5LR

Bankers:	National Westminster Bank PLC Oxfordshire Business Centre Minns Business Park Willow Court 7 West Way Oxfordshire OX2 1JB
Solicitors:	BCLP Governors' House 5 Laurence Pountney Hill London EC4R 0BR

Trustees

Paul Bloomfield Clive Conway (Chairman) Gary Craig Miguel Fragoso Jennifer Hien (resigned 31.03.2023)	Isaac John Richard Evans Ella Matheson Tukiya Muputa Elizabeth Mpyisi David Pugh
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The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 March 2023.



Building peace in fractured communities

Reference and administrative details

The Tutu Foundation (UK) is a company limited by guarantee, registered in England and Wales number 05074544 and is a UK registered charity, number 1116030.

Mission, Objectives and Vision

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The underpinning values of The Tutu Foundation (UK) come from the South African concept of Ubuntu. Described by Archbishop Tutu as "one of the gifts Africa can give the world", Ubuntu shows how we can only be fully human when we value and appreciate one another, recognising that what we have in common is far greater than the differences between us. Our vision is for relationships, communities and policies based upon mutual respect and an appreciation of our interdependence – in short, a reflection of Ubuntu which builds peace in UK communities.

Aims

Our aims are to build peace in fractured communities by: -

- throwing light on particular problems and influencing powerful actors to bring about change;
- promoting Ubuntu as a way of living together;
- enabling campaigns for people's rights and responsibilities;
- promoting peace in fractured communities;
- championing ethical and sustainable use of the planet's resources;
- acting as a vehicle for the development of the Tutu legacy;
- promoting education through the development of an Ubuntu based curriculum; and
- developing youth leaders to practice and promote the legacy of Archbishop Desmond and Mrs. Leah Tutu.

Activities in 2022/23

As a social justice charity, our vision and purpose must respond to the needs of all the communities that we serve and work within. We have also sought to refine and deliver work which responds to the changing needs of communities and people who are living with tension, conflict and violence. We recognise the great economic challenges that are affecting many communities across the UK. These challenges, together with rising tension, conflict and intolerance are continuing to test the resilience of the nation.



Building peace in fractured communities

Activities in 2022/23 (continued)

We celebrated the life of the late archbishop Desmond Tutu at a reception held at London's Guildhall on 1 June and later, at the Service of Evensong in Westminster Abbey on 9 June 2022.

The twelfth annual Desmond Tutu International Peace Lecture took place on Friday 9 October 2022.

The annual UK Peace Lecture took place on 24 March 2022 at Marlborough House, London. The peace lecture was presented by The Rt Hon Sir John Major KG CH, in partnership with Brand South Africa, with the kind permission of the Secretary-General of the Commonwealth, The Rt Hon Patricia Scotland QC introduced the evening.

Funding

We thank the many individuals who have given generous donations that have provided stability to continue our vital work.

Financial Review

During the year we raised funds from the general public and fundraising events. The funds were expended on delivering the programmes referred to in this report.

Structure, Governance and Management governing document

The Foundation is a company limited by guarantee, incorporated in England and Wales, and is registered as a charity with the Charity Commission. Its governing document is the Memorandum and Articles of Association dated 16th March 2004. Its trustees (who are directors of The Foundation) are appointed by its members; although at present the trustees and the members are the same individuals. The Articles of Association provide that one third of the trustees must retire by rotation at the Annual General Meeting each year. Those retiring by rotation are eligible for re-election.

Any trustee may be removed by the members for any reason and will also cease to be a trustee in certain circumstances specified in the Articles of Association, for example, if he or she becomes disqualified by law from acting as a charity trustee.



Building peace in fractured communities

Organisation

The trustees are responsible for the general management and oversight of all the activities of the Foundation. The trustees appoint a Chairman of the trustees, the Treasurer and the Company Secretary. No other officers have been appointed.

Risk Management

The trustees have assumed responsibility for identifying the types of risk faced by the Foundation in pursuing its charitable objectives. They have worked with the previous trustees in designing procedures to monitor and mitigate these risks and have ensured that volunteers are fully aware of the procedures and of the implications of failing to implement them. They are satisfied that these controls comply in all material respects with guidelines issued by the Charity Commission.

The Foundation maintains a risk register and risk is reported and reviewed by the trustees. The Risk Register is formally tabled at two meetings a year.

Reserves Policy

A reserves policy is in place reflecting the trustees' commitment to having adequate reserves to maintain solvency.

Responsibilities of the Trustees

Company law requires the trustees to prepare financial statements for each financial year, that give a true and fair view of the state of affairs of the charity and the end of that year and of the surplus or deficit for the year then ended.

In preparing those financial statements, the trustees are required to select suitable accounting policies and then apply them on a consistent basis, making judgments and estimates that are prudent and reasonable. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

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

This report has been prepared in accordance with the special provisions for small companies under Part 16 of the Companies Act 2006.

Date signed as authorised by the Trustees: 10.01.2024

Clive Conway
..... Chairman



Building peace in fractured communities

Independent Examiner’s Report on the Accounts

Report to the trustees of The Tutu Foundation (UK) Limited on the accounts for the year ended 31 March 2023 set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner’s statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

**Building peace in fractured communities****Statement of Financial Activities**

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2023
Incoming resources				
<i>Incoming resources from generated funds:</i>				
Voluntary income	2	26,720	10,249	36,969
Investment income	3	-	-	-
Total incoming resources		26,720	10,249	36,969
Resources expended				
Costs of generating funds		2,655	-	2,655
Charitable activities		16,050	6,000	22,050
Governance costs		2,156	-	2,156
Total resources expended		20,861	6,000	26,861
Net movement in funds for the year		5,859	4,249	10,108
Funds b/fwd		(5,549)	10,572	5,023
Transfers		-	-	-
Funds c/fwd		310	14,821	15,131

**Statement of Financial Activities
Comparatives**

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2022
Incoming resources				
<i>Incoming resources from generated funds:</i>				
Voluntary income	2	3,287	-	3,287
Investment income	3	-	-	-
Total incoming resources		3,287	-	3,287
Resources expended				
Costs of generating funds		6,665	-	6,665
Charitable activities		-	11,050	11,050
Governance costs		3,394	-	3,394
Total resources expended		10,059	11,050	21,109
Net movement in funds for the year		(6,772)	(11,050)	(17,822)
Funds b/fwd		(227)	23,072	22,845
Transfers		1,450	(1,450)	-
Funds c/fwd		(5,549)	10,572	5,023

All activities of the charitable company are classified as continuing.

**Building peace in fractured communities****Balance Sheet as at 31 March 2023**

	Notes	2023 £	2023 £	2022 £	2022 £
Fixed assets					
Tangible fixed assets	6		1,134		1,400
Current assets					
Debtors		375		375	
Cash and bank balances		14,522		4,100	
Total current assets		14,897		4,475	
Current liabilities					
Amounts falling due within one year		(900)		(852)	
Net current assets			13,997		3,623
Total assets less current liabilities			15,131		5,023
Less, long term liabilities			-		-
Total funds carried forward			15,131		5,023
Represented by:					
The funds of the charity					
Unrestricted funds			310		(5,549)
Restricted funds			14,821		10,572
Total charity funds			15,131		5,023

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

Directors' responsibilities

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial reporting Standard Applicable in the UK and Republic of Ireland".

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees.

Clive Conway

..... Chairman

Date 10.01.2024

Michael Debraey

..... Treasurer



Building peace in fractured communities

Notes on the accounts

1 Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are as follows:

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

Preparation of the accounts on a going concern basis

It is assumed that the charity is a going concern, has sufficient available resources (financial, volunteers and support) to continue the operations that it carries out at present and those that are planned for the foreseeable future.

Income

All material incoming resources have been included on a receivable basis – i.e. they are included if the date receivable falls within the period covered by these accounts.

Resources expended

These have been analysed using a natural classification.

Fund accounting

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

Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work.

*Building peace in fractured communities***2 Grants and donations**

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
Incoming resources	£	£	£	£
Donations	26,720	10,249	36,969	3,287
Total	26,720	10,249	36,969	3,287

3 Investment income

	2023	2022
	£	£
Bank interest	-	-
Total	-	-

4 Movements in funds

	Opening balance	Incoming resources	Resources expended	Transfers	Closing balance
	£	£	£	£	£
Unrestricted funds	(5,549)	26,720	20,861	-	310
Restricted funds	10,572	10,249	6,000	-	14,821
	5,023	36,969	26,861	-	15,131

5 Analysis of net assets by fund

	Unrestricted Funds	Restricted Funds	Total Funds 2023
	£	£	£
Fixed assets	1,134	-	1,134
Current assets	76	14,821	14,897
Current liabilities	(900)	-	(900)
Total	310	14,821	15,131

	Unrestricted Funds	Restricted Funds	Total Funds 2022
	£	£	£
Fixed assets	1,400	-	1,400
Current assets	(6,097)	10,572	4,475
Current liabilities	(852)	-	(852)
Total	(5,549)	10,572	5,023



Building peace in fractured communities

6 Intangible fixed assets

	Trademarks
	£
Cost	
Balance b/fwd	2,665
Additions	-
Balance c/fwd	<u>2,665</u>
Amortisation	
Balance b/fwd	1,265
Charge for the year	266
Balance c/fwd	<u>1,531</u>
Net Book Value at 31 March 2023	<u>1,134</u>
Net Book Value at 31 March 2022	<u>1,400</u>

7 Staff expenses

The trustees received no expenses, remuneration or benefits in the period.

8 Related party transactions

There are no related party transactions to be reported.

The Tutu Foundation (UK)

**Accounts for the year to
31 March 2023**

**Company number 05074544
Charity number 1116030**



The Tutu Foundation (UK)

Trustees' Report and Financial Statements for the year ended 31 March 2023



Building peace in fractured communities

Trustees' Annual Report on the Activities for the Year Ended 31 March 2023

Charity Name:	The Tutu Foundation (UK)
Charity registration number:	1116030
Registered Office:	Apartment 5 89 Wimbledon Parkside London SW19 5LR

Bankers:	National Westminster Bank PLC Oxfordshire Business Centre Minns Business Park Willow Court 7 West Way Oxfordshire OX2 1JB
Solicitors:	BCLP Governors' House 5 Laurence Pountney Hill London EC4R 0BR

Trustees

Paul Bloomfield Clive Conway (Chairman) Gary Craig Miguel Fragoso Jennifer Hien (resigned 31.03.2023)	Isaac John Richard Evans Ella Matheson Tukiya Muputa Elizabeth Mpyisi David Pugh
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The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 March 2023.



Building peace in fractured communities

Reference and administrative details

The Tutu Foundation (UK) is a company limited by guarantee, registered in England and Wales number 05074544 and is a UK registered charity, number 1116030.

Mission, Objectives and Vision

The Tutu Foundation (UK) builds peace in fractured communities experiencing tension or division in the UK, using a model inspired by Archbishop Desmond Tutu's peace and reconciliation work all over the world. To tackle the anti-social behavior, gang activity, growing extremism and violence in our communities and to build a lasting peace; underlying attitudes and behaviours must first be addressed. The Tutu Foundation (UK) helps communities in, or at risk of, conflict come together to develop a common point of view of what is wrong and how to make it better.

The underpinning values of The Tutu Foundation (UK) come from the South African concept of Ubuntu. Described by Archbishop Tutu as "one of the gifts Africa can give the world", Ubuntu shows how we can only be fully human when we value and appreciate one another, recognising that what we have in common is far greater than the differences between us. Our vision is for relationships, communities and policies based upon mutual respect and an appreciation of our interdependence – in short, a reflection of Ubuntu which builds peace in UK communities.

Aims

Our aims are to build peace in fractured communities by: -

- throwing light on particular problems and influencing powerful actors to bring about change;
- promoting Ubuntu as a way of living together;
- enabling campaigns for people's rights and responsibilities;
- promoting peace in fractured communities;
- championing ethical and sustainable use of the planet's resources;
- acting as a vehicle for the development of the Tutu legacy;
- promoting education through the development of an Ubuntu based curriculum; and
- developing youth leaders to practice and promote the legacy of Archbishop Desmond and Mrs. Leah Tutu.

Activities in 2022/23

As a social justice charity, our vision and purpose must respond to the needs of all the communities that we serve and work within. We have also sought to refine and deliver work which responds to the changing needs of communities and people who are living with tension, conflict and violence. We recognise the great economic challenges that are affecting many communities across the UK. These challenges, together with rising tension, conflict and intolerance are continuing to test the resilience of the nation.



Building peace in fractured communities

Activities in 2022/23 (continued)

We celebrated the life of the late archbishop Desmond Tutu at a reception held at London's Guildhall on 1 June and later, at the Service of Evensong in Westminster Abbey on 9 June 2022.

The twelfth annual Desmond Tutu International Peace Lecture took place on Friday 9 October 2022.

The annual UK Peace Lecture took place on 24 March 2022 at Marlborough House, London. The peace lecture was presented by The Rt Hon Sir John Major KG CH, in partnership with Brand South Africa, with the kind permission of the Secretary-General of the Commonwealth, The Rt Hon Patricia Scotland QC introduced the evening.

Funding

We thank the many individuals who have given generous donations that have provided stability to continue our vital work.

Financial Review

During the year we raised funds from the general public and fundraising events. The funds were expended on delivering the programmes referred to in this report.

Structure, Governance and Management governing document

The Foundation is a company limited by guarantee, incorporated in England and Wales, and is registered as a charity with the Charity Commission. Its governing document is the Memorandum and Articles of Association dated 16th March 2004. Its trustees (who are directors of The Foundation) are appointed by its members; although at present the trustees and the members are the same individuals. The Articles of Association provide that one third of the trustees must retire by rotation at the Annual General Meeting each year. Those retiring by rotation are eligible for re-election.

Any trustee may be removed by the members for any reason and will also cease to be a trustee in certain circumstances specified in the Articles of Association, for example, if he or she becomes disqualified by law from acting as a charity trustee.



Building peace in fractured communities

Organisation

The trustees are responsible for the general management and oversight of all the activities of the Foundation. The trustees appoint a Chairman of the trustees, the Treasurer and the Company Secretary. No other officers have been appointed.

Risk Management

The trustees have assumed responsibility for identifying the types of risk faced by the Foundation in pursuing its charitable objectives. They have worked with the previous trustees in designing procedures to monitor and mitigate these risks and have ensured that volunteers are fully aware of the procedures and of the implications of failing to implement them. They are satisfied that these controls comply in all material respects with guidelines issued by the Charity Commission.

The Foundation maintains a risk register and risk is reported and reviewed by the trustees. The Risk Register is formally tabled at two meetings a year.

Reserves Policy

A reserves policy is in place reflecting the trustees’ commitment to having adequate reserves to maintain solvency.

Responsibilities of the Trustees

Company law requires the trustees to prepare financial statements for each financial year, that give a true and fair view of the state of affairs of the charity and the end of that year and of the surplus or deficit for the year then ended.

In preparing those financial statements, the trustees are required to select suitable accounting policies and then apply them on a consistent basis, making judgments and estimates that are prudent and reasonable. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

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

This report has been prepared in accordance with the special provisions for small companies under Part 16 of the Companies Act 2006.

Date signed as authorised by the Trustees: 10.01.2024

..... Chairman



Building peace in fractured communities

Independent Examiner’s Report on the Accounts

Report to the trustees of The Tutu Foundation (UK) Limited on the accounts for the year ended 31 March 2023 set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner’s statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

**Building peace in fractured communities****Statement of Financial Activities**

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2023
Incoming resources				
<i>Incoming resources from generated funds:</i>				
Voluntary income	2	26,720	10,249	36,969
Investment income	3	-	-	-
Total incoming resources		26,720	10,249	36,969
Resources expended				
Costs of generating funds		2,655	-	2,655
Charitable activities		16,050	6,000	22,050
Governance costs		2,156	-	2,156
Total resources expended		20,861	6,000	26,861
Net movement in funds for the year		5,859	4,249	10,108
Funds b/fwd		(5,549)	10,572	5,023
Transfers		-	-	-
Funds c/fwd		310	14,821	15,131

**Statement of Financial Activities
Comparatives**

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2022
Incoming resources				
<i>Incoming resources from generated funds:</i>				
Voluntary income	2	3,287	-	3,287
Investment income	3	-	-	-
Total incoming resources		3,287	-	3,287
Resources expended				
Costs of generating funds		6,665	-	6,665
Charitable activities		-	11,050	11,050
Governance costs		3,394	-	3,394
Total resources expended		10,059	11,050	21,109
Net movement in funds for the year		(6,772)	(11,050)	(17,822)
Funds b/fwd		(227)	23,072	22,845
Transfers		1,450	(1,450)	-
Funds c/fwd		(5,549)	10,572	5,023

All activities of the charitable company are classified as continuing.

**Building peace in fractured communities****Balance Sheet as at 31 March 2023**

	Notes	2023 £	2023 £	2022 £	2022 £
Fixed assets					
Tangible fixed assets	6		1,134		1,400
Current assets					
Debtors		375		375	
Cash and bank balances		14,522		4,100	
Total current assets		14,897		4,475	
Current liabilities					
Amounts falling due within one year		(900)		(852)	
Net current assets			13,997		3,623
Total assets less current liabilities			15,131		5,023
Less, long term liabilities			-		-
Total funds carried forward			15,131		5,023
Represented by:					
The funds of the charity					
Unrestricted funds			310		(5,549)
Restricted funds			14,821		10,572
Total charity funds			15,131		5,023

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

Directors' responsibilities

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial reporting Standard Applicable in the UK and Republic of Ireland".

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees.

Clive Conway

..... Chairman

Date 10.01.2024

Michael Debraey

..... Treasurer



Building peace in fractured communities

Notes on the accounts

1 Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are as follows:

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

Preparation of the accounts on a going concern basis

It is assumed that the charity is a going concern, has sufficient available resources (financial, volunteers and support) to continue the operations that it carries out at present and those that are planned for the foreseeable future.

Income

All material incoming resources have been included on a receivable basis – i.e. they are included if the date receivable falls within the period covered by these accounts.

Resources expended

These have been analysed using a natural classification.

Fund accounting

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

Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work.

*Building peace in fractured communities***2 Grants and donations**

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
Incoming resources	£	£	£	£
Donations	26,720	10,249	36,969	3,287
Total	26,720	10,249	36,969	3,287

3 Investment income

	2023	2022
	£	£
Bank interest	-	-
Total	-	-

4 Movements in funds

	Opening balance	Incoming resources	Resources expended	Transfers	Closing balance
	£	£	£	£	£
Unrestricted funds	(5,549)	26,720	20,861	-	310
Restricted funds	10,572	10,249	6,000	-	14,821
	5,023	36,969	26,861	-	15,131

5 Analysis of net assets by fund

	Unrestricted Funds	Restricted Funds	Total Funds 2023
	£	£	£
Fixed assets	1,134	-	1,134
Current assets	76	14,821	14,897
Current liabilities	(900)	-	(900)
Total	310	14,821	15,131

	Unrestricted Funds	Restricted Funds	Total Funds 2022
	£	£	£
Fixed assets	1,400	-	1,400
Current assets	(6,097)	10,572	4,475
Current liabilities	(852)	-	(852)
Total	(5,549)	10,572	5,023



Building peace in fractured communities

6 Intangible fixed assets

	Trademarks
	£
Cost	
Balance b/fwd	2,665
Additions	-
Balance c/fwd	<u>2,665</u>
Amortisation	
Balance b/fwd	1,265
Charge for the year	266
Balance c/fwd	<u>1,531</u>
Net Book Value at 31 March 2023	<u>1,134</u>
Net Book Value at 31 March 2022	<u>1,400</u>

7 Staff expenses

The trustees received no expenses, remuneration or benefits in the period.

8 Related party transactions

There are no related party transactions to be reported.

The Tutu Foundation (UK)

**Accounts for the year to
31 March 2023**

**Company number 05074544
Charity number 1116030**



The Tutu Foundation (UK)

Trustees' Report and Financial Statements for the year ended 31 March 2023



Building peace in fractured communities

Trustees' Annual Report on the Activities for the Year Ended 31 March 2023

Charity Name:	The Tutu Foundation (UK)
Charity registration number:	1116030
Registered Office:	Apartment 5 89 Wimbledon Parkside London SW19 5LR

Bankers:	National Westminster Bank PLC Oxfordshire Business Centre Minns Business Park Willow Court 7 West Way Oxfordshire OX2 1JB
Solicitors:	BCLP Governors' House 5 Laurence Pountney Hill London EC4R 0BR

Trustees

Paul Bloomfield Clive Conway (Chairman) Gary Craig Miguel Fragoso Jennifer Hien (resigned 31.03.2023)	Isaac John Richard Evans Ella Matheson Tukiya Muputa Elizabeth Mpyisi David Pugh
---	---

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 March 2023.



Building peace in fractured communities

Reference and administrative details

The Tutu Foundation (UK) is a company limited by guarantee, registered in England and Wales number 05074544 and is a UK registered charity, number 1116030.

Mission, Objectives and Vision

The Tutu Foundation (UK) builds peace in fractured communities experiencing tension or division in the UK, using a model inspired by Archbishop Desmond Tutu's peace and reconciliation work all over the world. To tackle the anti-social behavior, gang activity, growing extremism and violence in our communities and to build a lasting peace; underlying attitudes and behaviours must first be addressed. The Tutu Foundation (UK) helps communities in, or at risk of, conflict come together to develop a common point of view of what is wrong and how to make it better.

The underpinning values of The Tutu Foundation (UK) come from the South African concept of Ubuntu. Described by Archbishop Tutu as "one of the gifts Africa can give the world", Ubuntu shows how we can only be fully human when we value and appreciate one another, recognising that what we have in common is far greater than the differences between us. Our vision is for relationships, communities and policies based upon mutual respect and an appreciation of our interdependence – in short, a reflection of Ubuntu which builds peace in UK communities.

Aims

Our aims are to build peace in fractured communities by: -

- throwing light on particular problems and influencing powerful actors to bring about change;
- promoting Ubuntu as a way of living together;
- enabling campaigns for people's rights and responsibilities;
- promoting peace in fractured communities;
- championing ethical and sustainable use of the planet's resources;
- acting as a vehicle for the development of the Tutu legacy;
- promoting education through the development of an Ubuntu based curriculum; and
- developing youth leaders to practice and promote the legacy of Archbishop Desmond and Mrs. Leah Tutu.

Activities in 2022/23

As a social justice charity, our vision and purpose must respond to the needs of all the communities that we serve and work within. We have also sought to refine and deliver work which responds to the changing needs of communities and people who are living with tension, conflict and violence. We recognise the great economic challenges that are affecting many communities across the UK. These challenges, together with rising tension, conflict and intolerance are continuing to test the resilience of the nation.



Building peace in fractured communities

Activities in 2022/23 (continued)

We celebrated the life of the late archbishop Desmond Tutu at a reception held at London's Guildhall on 1 June and later, at the Service of Evensong in Westminster Abbey on 9 June 2022.

The twelfth annual Desmond Tutu International Peace Lecture took place on Friday 9 October 2022.

The annual UK Peace Lecture took place on 24 March 2022 at Marlborough House, London. The peace lecture was presented by The Rt Hon Sir John Major KG CH, in partnership with Brand South Africa, with the kind permission of the Secretary-General of the Commonwealth, The Rt Hon Patricia Scotland QC introduced the evening.

Funding

We thank the many individuals who have given generous donations that have provided stability to continue our vital work.

Financial Review

During the year we raised funds from the general public and fundraising events. The funds were expended on delivering the programmes referred to in this report.

Structure, Governance and Management governing document

The Foundation is a company limited by guarantee, incorporated in England and Wales, and is registered as a charity with the Charity Commission. Its governing document is the Memorandum and Articles of Association dated 16th March 2004. Its trustees (who are directors of The Foundation) are appointed by its members; although at present the trustees and the members are the same individuals. The Articles of Association provide that one third of the trustees must retire by rotation at the Annual General Meeting each year. Those retiring by rotation are eligible for re-election.

Any trustee may be removed by the members for any reason and will also cease to be a trustee in certain circumstances specified in the Articles of Association, for example, if he or she becomes disqualified by law from acting as a charity trustee.



Building peace in fractured communities

Organisation

The trustees are responsible for the general management and oversight of all the activities of the Foundation. The trustees appoint a Chairman of the trustees, the Treasurer and the Company Secretary. No other officers have been appointed.

Risk Management

The trustees have assumed responsibility for identifying the types of risk faced by the Foundation in pursuing its charitable objectives. They have worked with the previous trustees in designing procedures to monitor and mitigate these risks and have ensured that volunteers are fully aware of the procedures and of the implications of failing to implement them. They are satisfied that these controls comply in all material respects with guidelines issued by the Charity Commission.

The Foundation maintains a risk register and risk is reported and reviewed by the trustees. The Risk Register is formally tabled at two meetings a year.

Reserves Policy

A reserves policy is in place reflecting the trustees’ commitment to having adequate reserves to maintain solvency.

Responsibilities of the Trustees

Company law requires the trustees to prepare financial statements for each financial year, that give a true and fair view of the state of affairs of the charity and the end of that year and of the surplus or deficit for the year then ended.

In preparing those financial statements, the trustees are required to select suitable accounting policies and then apply them on a consistent basis, making judgments and estimates that are prudent and reasonable. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

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

This report has been prepared in accordance with the special provisions for small companies under Part 16 of the Companies Act 2006.

Date signed as authorised by the Trustees: 10.01.2024

..... Chairman



Building peace in fractured communities

Independent Examiner’s Report on the Accounts

Report to the trustees of The Tutu Foundation (UK) Limited on the accounts for the year ended 31 March 2023 set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner’s statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

**Building peace in fractured communities****Statement of Financial Activities**

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2023
Incoming resources				
<i>Incoming resources from generated funds:</i>				
Voluntary income	2	26,720	10,249	36,969
Investment income	3	-	-	-
Total incoming resources		26,720	10,249	36,969
Resources expended				
Costs of generating funds		2,655	-	2,655
Charitable activities		16,050	6,000	22,050
Governance costs		2,156	-	2,156
Total resources expended		20,861	6,000	26,861
Net movement in funds for the year		5,859	4,249	10,108
Funds b/fwd		(5,549)	10,572	5,023
Transfers		-	-	-
Funds c/fwd		310	14,821	15,131

**Statement of Financial Activities
Comparatives**

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2022
Incoming resources				
<i>Incoming resources from generated funds:</i>				
Voluntary income	2	3,287	-	3,287
Investment income	3	-	-	-
Total incoming resources		3,287	-	3,287
Resources expended				
Costs of generating funds		6,665	-	6,665
Charitable activities		-	11,050	11,050
Governance costs		3,394	-	3,394
Total resources expended		10,059	11,050	21,109
Net movement in funds for the year		(6,772)	(11,050)	(17,822)
Funds b/fwd		(227)	23,072	22,845
Transfers		1,450	(1,450)	-
Funds c/fwd		(5,549)	10,572	5,023

All activities of the charitable company are classified as continuing.

**Building peace in fractured communities****Balance Sheet as at 31 March 2023**

	Notes	2023 £	2023 £	2022 £	2022 £
Fixed assets					
Tangible fixed assets	6		1,134		1,400
Current assets					
Debtors		375		375	
Cash and bank balances		14,522		4,100	
Total current assets		14,897		4,475	
Current liabilities					
Amounts falling due within one year		(900)		(852)	
Net current assets			13,997		3,623
Total assets less current liabilities			15,131		5,023
Less, long term liabilities			-		-
Total funds carried forward			15,131		5,023
Represented by:					
The funds of the charity					
Unrestricted funds			310		(5,549)
Restricted funds			14,821		10,572
Total charity funds			15,131		5,023

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

Directors' responsibilities

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial reporting Standard Applicable in the UK and Republic of Ireland".

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees.

Clive Conway

..... Chairman

Date 10.01.2024

Michael Debraey

..... Treasurer



Building peace in fractured communities

Notes on the accounts

1 Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are as follows:

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

Preparation of the accounts on a going concern basis

It is assumed that the charity is a going concern, has sufficient available resources (financial, volunteers and support) to continue the operations that it carries out at present and those that are planned for the foreseeable future.

Income

All material incoming resources have been included on a receivable basis – i.e. they are included if the date receivable falls within the period covered by these accounts.

Resources expended

These have been analysed using a natural classification.

Fund accounting

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

Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work.

*Building peace in fractured communities***2 Grants and donations**

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
Incoming resources	£	£	£	£
Donations	26,720	10,249	36,969	3,287
Total	26,720	10,249	36,969	3,287

3 Investment income

	2023	2022
	£	£
Bank interest	-	-
Total	-	-

4 Movements in funds

	Opening balance	Incoming resources	Resources expended	Transfers	Closing balance
	£	£	£	£	£
Unrestricted funds	(5,549)	26,720	20,861	-	310
Restricted funds	10,572	10,249	6,000	-	14,821
	5,023	36,969	26,861	-	15,131

5 Analysis of net assets by fund

	Unrestricted Funds	Restricted Funds	Total Funds 2023
	£	£	£
Fixed assets	1,134	-	1,134
Current assets	76	14,821	14,897
Current liabilities	(900)	-	(900)
Total	310	14,821	15,131
	Unrestricted Funds	Restricted Funds	Total Funds 2022
	£	£	£
Fixed assets	1,400	-	1,400
Current assets	(6,097)	10,572	4,475
Current liabilities	(852)	-	(852)
Total	(5,549)	10,572	5,023



Building peace in fractured communities

6 Intangible fixed assets

	Trademarks
	£
Cost	
Balance b/fwd	2,665
Additions	-
Balance c/fwd	<u>2,665</u>
Amortisation	
Balance b/fwd	1,265
Charge for the year	266
Balance c/fwd	<u>1,531</u>
Net Book Value at 31 March 2023	<u>1,134</u>
Net Book Value at 31 March 2022	<u>1,400</u>

7 Staff expenses

The trustees received no expenses, remuneration or benefits in the period.

8 Related party transactions

There are no related party transactions to be reported.