

Company no. 06173274
Charity no. 1119898

Guy Fox History Project Limited
Report and Unaudited Financial
Statements
31 March 2024

Guy Fox History Project Limited

Reference and administrative details

For the year ended 31 March 2024

Company number	06173274
Charity number	1119898
Registered office and operational address	Unit LF 2-9 The Leathermarket Weston Street London SE1 3HN
Trustees	Trustees, who are also directors under company law, who served during the year and up to the date of this report were as follows: Oliver Boosey Catherine Drennan Simon Harper Athanasia Arapogianni Konisti Kimberley Swan appointed 12 June 2023 appointed 1 June 2023 resigned 1 June 2023
Company secretary	Kourtney Harper
Bankers	NatWest Bank 10 Southwark Street London SE1 1TJ
Independent examiners	Godfrey Wilson Limited Chartered accountants and statutory auditors 5th Floor Mariner House 62 Prince Street Bristol BS1 4QD

Guy Fox History Project Limited

Report of the trustees

For the year ended 31 March 2024

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2024.

Reference and administrative information set out on page 1 forms part of this report. The financial statements comply with current statutory requirements, the Memorandum and Articles of Association and the Statement of Recommended Practice - Accounting and Reporting by Charities (effective from January 2019).

Structure, governance and management

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

Risk management

The trustees have assessed potential risks to the charity and taken action to put into place systems to mitigate those risks. Over the year the trustees will be reviewing and revising its policies regarding business risks, financial risks, health and safety risks and other identifiable risks.

Objectives and activities

The charity's objectives are to advance the education of children in the history, arts and cultural heritage of London and other educational projects as the Board sees fit.

Achievements and performance

In the past year, we continued to consolidate our activities and develop our digital and video offerings. In addition, we delivered two educational projects.

Coronation Tea Towels

To commemorate the coronation of King Charles III, we produced and sold a small quantity of tea towels. As a gesture of goodwill, we shared some of the proceeds with local charities Pecan and the Manna Society.

'How the World REALLY Works: Our Constitution'

We partnered with Blackstone Chambers and children at Tower Bridge Primary School on a project that explored the Constitution of the United Kingdom of Great Britain and Northern Ireland. The book (no. 12 in the series) will be launched in May 2024.

UBS Seasonal Giving Project

We partnered with UBS and their Family Matters programme to deliver a workshop for the children of staff members; children created artwork for gift tags for the UBS annual seasonal giving campaign.

Financial review

Incoming resources were £51,891 (2023: £40,614) and resources expended were £71,822 (2023: £56,825). The deficit for the year is a result of increased staff and overhead costs, as well as the fact that we have not yet confirmed funding for our next project(s).

Guy Fox History Project Limited

Report of the trustees

For the year ended 31 March 2024

Our Financial Supporters in 2022/2023:

Thank you to Blackstone Chambers, UBS, Tom Weisselberg KC and to everyone who supported us via donations or purchases from our Guy Fox Direct website.

The trustees consider the finances of the charity as set out on pages 6 to 20 to be satisfactory.

Reserves policy

The board of trustees reviews the level of our reserves regularly, with careful attention to our current risk model, future plans and the anticipated financial demands that these will bring. Trustees bear in mind that, while our organisation must adapt to rising costs, regulatory requirements, staffing needs and fluctuations in the charity sector, our primary objective is to ensure that we are fulfilling our charity's objectives.

Excess / Deficit of reserves

If our reserves are in excess of our current equation, the board will initiate an educational project or publication (including a reprint of a current resource) that will fulfill our charity's aims.

In the event of a deficit, the board will initiate a cost-reduction exercise that may include changes to full-time employment status, office relocation or cessation of supplier services.

How we calculate our reserves

Equation	Calculation for 2023 to 2024
Overhead expenditure x Current rate of inflation	£20,966.72 x 10% = £23,063.39
Employ creative director	£33,600
Employ administrative assistant	£20,160
Specific financial risks identified during review	£3,500 (Office relocation)
Planned capital expenditure	£5,000 (purchase of new computer)
Total reserves target:	£85,323.39

Review

Trustees review the policy and the equation annually (in March) or as deemed appropriate by a simple majority vote. Due to uncertainty around our office lease and the risk of a major increase to our rent at short notice; and due to the current lack of a project pipeline the board feels it is prudent to increase our reserves at this time.

Public benefit

The trustees have had regard to the Charity Commission's guidance on public benefit. The charity is deemed to deliver public benefit through immersive educational projects with children. The projects aim to develop lifelong learning skills, vocational awareness, and an understanding of financial literacy and heritage topics. Tangible project outputs may include educational resources that are produced and shared, free, with children and families.

Guy Fox History Project Limited

Report of the trustees

For the year ended 31 March 2024

Statement of responsibilities of the trustees

The trustees (who are also directors of the charity for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102: The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the income and expenditure of the charity for that period. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which 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 and other irregularities.

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

Members of the charity guarantee to contribute an amount not exceeding £10 to the assets of the charity in the event of winding up. The trustees are members of the charity but this entitles them only to voting rights. The trustees have no beneficial interest in the charity.

Independent examiners

Godfrey Wilson Limited were re-appointed as independent examiners to the charitable company during the year and have expressed their willingness to continue in that capacity.

Approved by the trustees on 27 July 2024 and signed on their behalf by



Catherine Drennan - Chair

Independent examiner's report

To the trustees of

Guy Fox History Project Limited

I report to the trustees on my examination of the accounts of Guy Fox History Project Limited (the charitable company) for the year ended 31 March 2024, which are set out on pages 6 to 20.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

Alison Godfrey

Date: 29 July 2024

Alison Godfrey FCA

Member of the ICAEW

For and on behalf of:

Godfrey Wilson Limited

Chartered accountants and statutory auditors

5th Floor Mariner House

62 Prince Street

Bristol

BS1 4QD

Guy Fox History Project Limited

Statement of financial activities *(incorporating an income and expenditure account)*

For the year ended 31 March 2024

	Note	Restricted £	Unrestricted £	2024 Total £	2023 Total £
Income from:					
Donations	3	-	14,932	14,932	3,299
Charitable activities	4	17,250	13,511	30,761	36,385
Other trading activities	5	-	5,558	5,558	492
Investments		-	640	640	438
Total income		<u>17,250</u>	<u>34,641</u>	<u>51,891</u>	<u>40,614</u>
Expenditure on:					
Raising funds		-	2,075	2,075	-
Charitable activities		<u>32,176</u>	<u>37,571</u>	<u>69,747</u>	<u>56,825</u>
Total expenditure	6	<u>32,176</u>	<u>39,646</u>	<u>71,822</u>	<u>56,825</u>
Net expenditure		(14,926)	(5,005)	(19,931)	(16,211)
Transfers between funds		(45,925)	45,925	-	-
Net movement in funds	7	<u>(60,851)</u>	<u>40,920</u>	<u>(19,931)</u>	<u>(16,211)</u>
Reconciliation of funds:					
Total funds brought forward		<u>60,851</u>	<u>102,166</u>	<u>163,017</u>	<u>179,228</u>
Total funds carried forward		<u>-</u>	<u>143,086</u>	<u>143,086</u>	<u>163,017</u>

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above. Movements in funds are disclosed in note 17 to the accounts.

Guy Fox History Project Limited

Balance sheet

As at 31 March 2024

	Note	£	2024 £	2023 £
Fixed assets				
Tangible assets	10		5,627	3,425
Investments	11		<u>1</u>	<u>1</u>
			5,628	3,426
Current assets				
Stock	12	384		318
Debtors	13	3,945		4,269
Cash at bank and in hand		<u>138,094</u>		<u>159,047</u>
		142,423		163,634
Liabilities				
Creditors: amounts falling due within 1 year	14	<u>(4,965)</u>		<u>(4,043)</u>
Net current assets			<u>137,458</u>	<u>159,591</u>
Net assets	16		<u><u>143,086</u></u>	<u><u>163,017</u></u>
Funds	17			
Restricted funds			-	60,851
Unrestricted funds				
Designated funds			26,025	19,311
General funds			<u>117,061</u>	<u>82,855</u>
Total charity funds			<u><u>143,086</u></u>	<u><u>163,017</u></u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the Company keeps proper accounting records which comply with section 386 of the Act; and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

Approved by the trustees on 27 July 2024 and signed on their behalf by



Catherine Drennan - Chair

Guy Fox History Project Limited

Notes to the financial statements

For the year ended 31 March 2024

1. Accounting policies

a) Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Guy Fox History Project 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.

b) Group accounts

The charity has one wholly controlled subsidiary, Guy Fox Limited (registered company number 05604082). Guy Fox History Project has taken advantage of the exemption under the Charities SORP FRS102 to not prepare group accounts on the basis that the consolidated income is less than £1m. The accounts of Guy Fox Limited are publicly available from Companies House.

c) Going concern basis of accounting

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of general unrestricted reserves totaling £117,061. There are no material uncertainties about the charity's ability to continue as a going concern.

d) Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from the government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

e) Interest receivable

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

f) Funds accounting

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

Guy Fox History Project Limited

Notes to the financial statements

For the year ended 31 March 2024

1. Accounting policies (continued)

g) Expenditure and irrecoverable VAT

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

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

h) Allocation of support and governance costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Governance costs are the costs associated with the governance arrangements of the charity, including the costs of complying with constitutional and statutory requirements and any costs associated with the strategic management of the charity's activities. 100% of these costs have been allocated to charitable activities, as the charity does not expend any significant resources on raising funds.

i) Tangible fixed assets

Depreciation is provided at rates calculated to write down the cost of each asset to its estimated residual value over its expected useful life. The depreciation rates in use are as follows:

Computer equipment	5 years
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Items of equipment are capitalised where the purchase price exceeds £500.

j) Debtors

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

k) Cash at bank and in hand

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

l) Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

m) Financial instruments

The charitable company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently recognised at amortised cost using the effective interest method.

Guy Fox History Project Limited

Notes to the financial statements

For the year ended 31 March 2024

1. Accounting policies (continued)

n) Pension costs

The company operates a defined contribution pension scheme for its employees. There are no further liabilities other than that already recognised in the SOFA.

o) Foreign currency transactions

Transactions in foreign currencies are translated at rates prevailing at the date of the transaction. Balances denominated in foreign currencies are translated at the rate of exchange prevailing at the year end.

p) Accounting estimates and key judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying values of assets and liabilities that are not readily apparent from other sources. The estimates and underlying assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

The key sources of estimation uncertainty that have a significant effect on the amounts recognised in the financial statements are depreciation as described in note (i) above.

2. Prior period comparatives: statement of financial activities

	Restricted	Unrestricted	2023 Total
	£	£	£
Income from:			
Donations	-	3,299	3,299
Charitable activities	31,500	4,885	36,385
Other trading activities	-	492	492
Investments	-	438	438
Total income	31,500	9,114	40,614
Expenditure on:			
Charitable activities	34,162	22,663	56,825
Total expenditure	34,162	22,663	56,825
Net expenditure and net movement in funds	(2,662)	(13,549)	(16,211)

Guy Fox History Project Limited

Notes to the financial statements

For the year ended 31 March 2024

3. Income from donations

	2024 Total £	2023 Total £
Donation from subsidiary	6,433	2,548
Donations from public	7,499	751
Gift aid	1,000	-
	<u>14,932</u>	<u>3,299</u>

All income from donations was unrestricted in the current and previous periods.

4. Income from charitable activities

	Restricted £	Unrestricted £	2024 Total £
Book sales	-	13,511	13,511
<i>Educational project grants</i>			
HTWRW: The Constitution	15,000	-	15,000
Festive giving	<u>2,250</u>	<u>-</u>	<u>2,250</u>
	<u>17,250</u>	<u>13,511</u>	<u>30,761</u>

Prior period comparative

	Restricted £	Unrestricted £	2023 Total £
Book sales	-	4,885	4,885
<i>Educational project grants</i>			
HTWRW: Dispute Resolution	16,500	-	16,500
HTWRW: The Constitution	<u>15,000</u>	<u>-</u>	<u>15,000</u>
	<u>31,500</u>	<u>4,885</u>	<u>36,385</u>

5. Income from other trading

	2024 Total £	2023 Total £
Merchandise sales	4,203	42
Advertising	480	450
Secondment	875	-
	<u>5,558</u>	<u>492</u>

All income from other trading activities was unrestricted in the current and previous periods.

Guy Fox History Project Limited

Notes to the financial statements

For the year ended 31 March 2024

6. Total expenditure

	Raising funds £	Charitable activities £	Support and governance costs £	2024 Total £
Project costs	-	8,861	-	8,861
Staff costs (note 8)	-	24,570	6,143	30,713
Freelance talent	-	3,375	-	3,375
Postage and carriage	-	1,953	-	1,953
Child protection costs	-	35	-	35
Travel and subsistence	-	2,121	-	2,121
Other office costs	-	2,576	-	2,576
Depreciation	-	1,085	-	1,085
Premises expenses	-	14,200	-	14,200
Computer and internet	-	1,762	-	1,762
Accountancy fees	-	-	2,513	2,513
Insurance	-	-	353	353
Donation	-	200	-	200
Fundraising	<u>2,075</u>	<u>-</u>	<u>-</u>	<u>2,075</u>
Sub-total	2,075	60,738	9,009	71,822
Allocation of support and governance costs	<u>-</u>	<u>9,009</u>	<u>(9,009)</u>	<u>-</u>
Total expenditure	<u>2,075</u>	<u>69,747</u>	<u>-</u>	<u>71,822</u>

Total governance costs were £2,513 (2023: £1,620)

Guy Fox History Project Limited

Notes to the financial statements

For the year ended 31 March 2024

6. Total expenditure (continued)
Prior period comparative

	Charitable activities £	Support and governance costs £	2023 Total £
Project costs	35,539	-	35,539
Freelance talent	1,300	-	1,300
Postage, carriage and stationery	1,019	-	1,019
Travel and subsistence	540	-	540
Other office costs	1,161	-	1,161
Depreciation	283	-	283
Premises expenses	13,693	-	13,693
Computer and internet	876	-	876
Accountancy fees	-	1,620	1,620
Insurance	-	794	794
Sub-total	54,411	2,414	56,825
Allocation of support and governance costs	2,414	(2,414)	-
Total expenditure	56,825	-	56,825

Guy Fox History Project Limited

Notes to the financial statements

For the year ended 31 March 2024

7. Net movement in funds

This is stated after charging:

	2024 £	2023 £
Depreciation	1,085	283
Operating lease payments	9,954	8,737
Trustees' remuneration	Nil	Nil
Trustees' reimbursed expenses	63	Nil
Independent examiner's remuneration (excluding VAT):		
▪ Independent Examination	1,600	1,333
▪ Other services	594	-

One trustee (2023: nil) was reimbursed for compliance costs during the year.

8. Staff costs and numbers

Staff costs were as follows:

	2024 £	2023 £
Salaries and wages	30,000	-
Pension costs	713	-
	<u>30,713</u>	<u>-</u>

No employee earned more than £60,000 during the year.

The key management personnel of the charitable company comprise the Trustees and the creative director. The total employee benefits of the key management personnel were £30,713 (2023: £nil).

	2024 No.	2023 No.
Average head count	<u>1</u>	<u>-</u>

9. Taxation

The charity is exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

Guy Fox History Project Limited

Notes to the financial statements

For the year ended 31 March 2024

10. Tangible fixed assets

	Total £
Cost	
At 1 April 2023	10,203
Additions	3,287
Disposals	(6,422)
	<hr/>
At 31 March 2024	7,068
	<hr/>
Depreciation	
At 1 April 2023	6,778
Charge for the year	1,085
On disposals	(6,422)
	<hr/>
At 31 March 2024	1,441
	<hr/>
Net book value	
At 31 March 2024	5,627
	<hr/> <hr/>
At 31 March 2023	3,425
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Guy Fox History Project Limited

Notes to the financial statements

For the year ended 31 March 2024

11. Investments

	2024 £	2023 £
Market value at 1 April 2023 and 31 March 2024	<u>1</u>	<u>1</u>
Historical cost: At 1 April 2023 and 31 March 2024	<u>1</u>	<u>1</u>

The investment represents 100% of the issued share capital of Guy Fox Limited (company registration no. 05604082). The company previously undertook non-charitable trading activities for the charity, it was made dormant in the year and donated its available profits to the charity.

12. Stock

	2024 £	2023 £
Stock	<u>384</u>	<u>318</u>

13. Debtors

	2024 £	2023 £
Trade debtors	369	1,019
Prepayments	<u>3,576</u>	<u>3,250</u>
	<u>3,945</u>	<u>4,269</u>

14. Creditors : amounts due within 1 year

	2024 £	2023 £
Trade creditors	1,462	273
Accruals	2,400	1,620
Taxation and social security	1,103	-
Deferred income (note 15)	<u>-</u>	<u>2,150</u>
	<u>4,965</u>	<u>4,043</u>

Guy Fox History Project Limited

Notes to the financial statements

For the year ended 31 March 2024

15. Deferred income

	2024	2023
	£	£
At 1 April 2023	2,150	-
Deferred during the year	-	2,150
Released during the year	(2,150)	-
At 31 March 2024	-	2,150

Deferred income relates to income received in advance of delivery.

16. Analysis of net assets between funds

	Restricted funds £	Designated funds £	General funds £	Total funds £
Tangible fixed assets	-	-	5,627	5,627
Investments	-	-	1	1
Current assets	-	26,025	116,398	142,423
Current liabilities	-	-	(4,965)	(4,965)
Net assets at 31 March 2024	-	26,025	117,061	143,086

Prior period comparative	Restricted funds £	Designated funds £	General funds £	Total funds £
Tangible fixed assets	-	-	3,425	3,425
Investments	-	-	1	1
Current assets	60,851	19,311	83,472	163,634
Current liabilities	-	-	(4,043)	(4,043)
Net assets at 31 March 2023	60,851	19,311	82,855	163,017

Guy Fox History Project Limited

Notes to the financial statements

For the year ended 31 March 2024

17. Movements in funds

	At 1 April 2023 £	Income £	Expenditure £	Transfers between funds £	At 31 March 2024 £
Restricted funds					
HTWRW: Philanthropy	24,533	-	-	(24,533)	-
HTWRW: Dispute Resolution	21,392	-	-	(21,392)	-
HTWRW: The Constitution	14,926	15,000	(29,926)	-	-
UBS Festive Giving	-	2,250	(2,250)	-	-
Total restricted funds	60,851	17,250	(32,176)	(45,925)	-
Unrestricted funds					
<i>Designated funds:</i>					
Reprint funds	19,311	6,714	-	-	26,025
<i>Total designated funds</i>	19,311	6,714	-	-	26,025
General funds	82,855	27,927	(39,646)	45,925	117,061
Total unrestricted funds	102,166	34,641	(39,646)	45,925	143,086
Total funds	163,017	51,891	(71,822)	-	143,086

Purposes of restricted funds

HTWRW: Philanthropy	Funded by the UBS Optimus Foundation, in this project we worked with students at DeBeauvoir Primary School to create a children's guide to philanthropy.
HTWRW: Dispute Resolution	Funded by Blackstone Chambers, BRG, and Jones Day, in this project we worked with students at Tower Bridge Primary School to create a children's book about resolving disputes.
HTWRW: The Constitution	Funded by Blackstone Chambers, this project will explore the British Constitution, and students at Tower Bridge Primary School will create an illustrated children's guide to the British Constitution.
UBS Festive Giving	Funded by UBS, in this project ran a series of workshops in the run up to Christmas 2023.

For the year ended 31 March 2024

Guy Fox History Project Limited

Notes to the financial statements

For the year ended 31 March 2024

19. Related party transactions

During the year, the wholly owned trading subsidiary Guy Fox Limited ceased trading and donated its net assets of £6,433 to the charity.

The spouse of Simon Harper, trustee, is employed by Guy Fox History Project Limited during the year, receiving remuneration of £30,713 (2023: £14,984 when employed by Guy Fox Limited).

During the year trustees donated £1,598 to the charity (2023: £nil). No restrictions were placed on the use of these funds.