

RESTORED

England & Wales · Charity number 1136774

Details

Status	Registered
Legal form	Charitable company
Company number	07243226
Registered	2010-07-07
Register	View on the Charity Commission register

Contact

Address	Restored PO Box 245 Heathfield East Sussex TN21 1ER
Phone	07754374843
Email	info@restored-uk.org
Website	www.restored-uk.org

Activities

Objects: 1 TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC BY SUCH EXCLUSIVELY CHARITABLE MEANS AS THE DIRECTORS SEE FIT FROM TIME TO TIME 2 TO PROMOTE HUMAN RIGHTS (AS SET OUT IN THE UNIVERSAL DECLARATION OF HUMAN RIGHTS AND SUBSEQUENT UNITED NATIONS CONVENTIONS AND DECLARATIONS) THROUGHOUT THE WORLD, SPECIFICALLY WITH A VIEW TO ENDING VAW AND TRANSFORMING RELATIONSHIPS, BY ALL OR ANY OF THE FOLLOWING MEANS: * MONITORING ABUSES OF HUMAN RIGHTS * RESEARCH INTO HUMAN RIGHTS ISSUES * PROVIDING TECHNICAL ADVICE TO GOVERNMENT AND OTHERS ON HUMAN RIGHTS MATTERS * CONTRIBUTING TO THE SOUND ADMINISTRATION OF HUMAN RIGHTS LAW * COMMENTING ON PROPOSED HUMAN RIGHTS LEGISLATION * RAISING AWARENESS OF HUMAN RIGHTS ISSUES * PROMOTING PUBLIC SUPPORT FOR HUMAN RIGHTS * PROMOTING RESPECT FOR HUMAN RIGHTS AMONG INDIVIDUALS AND CORPORATIONS * INTERNATIONAL ADVOCACY OF HUMAN RIGHTS * ELIMINATING INFRINGEMENTS OF HUMAN RIGHTS

Activities: Restored is a Christian charity working to speak up about violence against women and girls, to equip the church to stand against domestic abuse and to support survivors. We host an online community of more than 900 women who have been subjected to domestic abuse and are developing the Restored Beacon Network of churches to provide support for survivors in their community.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL AND OVERSEAS
- Ireland
- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£295,597	£269,244	-	-
2024-03-31	£244,288	£230,947	-	-
2023-03-31	£238,779	£172,701	-	-
2022-03-31	£162,423	£145,207	-	-
2021-03-31	£156,396	£159,942	-	-

Trustees

Name	Role	Appointed
DIONNE GRAVESANDE		2020-06-10
Elisabeth Roberts		2022-12-09
Mark Binney		2025-12-05
Michael Coffin		2020-09-08
Peter David King		2023-01-13
Rachel Hannah Phillips		2023-01-13
Rev Nathan Lee McGuire		2018-05-22
Tania Bright		2020-06-04
Tracy Wild		2023-01-13

RESTORED

England & Wales - Charity number 1136774

Accounts



**Trustees' Annual Report
for the Period
And unaudited Financial Statements**

From: 1st April 2024 To: 31st March 2025

Charity name: Restored

Charity registration number: 1136774

Registered Company: 07243226 (England and Wales)

HIGHLIGHTS 2024-25

We now have a Church Guide in print for each nation in the United Kingdom

“This was thought-provoking and so important for the Church to engage with.”

We welcomed 152 new women into our Survivors Network

“Restored was the first resource I had available that clearly knew what I needed and what I was going through in a nonjudgmental and loving way.”

Seven churches have joined the Restored Beacon Network

“The church has been a massive support both emotionally and physically.”

We launched Restored in Wales with a conference in Cardiff.

CONTENTS

Forward from the CEO	4
WHO WE ARE	6
RESTORED'S IMPACT 2024-5	9
FINANCIAL REVIEW	13
STRUCTURE, GOVERNANCE AND MANAGEMENT	15
SAFEGUARDING	17
FUNDRAISING STATEMENT	19
TRUSTEES' RESPONSIBILITIES IN RELATION TO THE FINANCIAL STATEMENTS	20
STATEMENT OF FINANCIAL ACTIVITIES	22
BALANCE SHEET	23
NOTES TO THE FINANCIAL STATEMENTS	26
DETAILED STATEMENT OF FINANCIAL ACTIVITIES	37
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RESTORED	41

Forward from the CEO

Against the backdrop of a challenging landscape in the charity sector, this last financial year has been one of continued steady growth for Restored. Income growth, growth in the Survivors Network, growth in the Beacon Network and growth in the reach and impact of Restored. The year hasn't been without challenges, including a change in staff, personal bereavements within the team, and an ever-changing political and economic environment. The Restored team, however, has demonstrated extraordinary resilience and determination to achieve our mission

That resilience is borne out of a passion to change the story for survivors of domestic abuse. This year, we've seen the number of women in the network rise to over 750, each accessing support at their own level of need. Thirty of those women joined us on our first-ever Restored Retreat, a weekend of friendship, faith, and fun. It was a personal highlight to meet face to face with women I've only met online and to see friendships forged on Zoom have a chance to flourish in person.

Relationships matter to us, and this year we have taken great delight in developing and strengthening our relationships with the Salvation Army, the Church of England, and the Church of Scotland. We recognise that as a small organisation, power lies in partnership. We can achieve so much more together, leveraging the reach of major denominations to raise awareness about domestic abuse throughout the UK Church and internationally.

And we want to do more. We know that what we do transforms lives. One woman put it like this:

"Finding Restored was the difference between me making it, or not."

It's hard to underestimate the impact on a survivor when they find a community of survivors who understand what they have been through. Domestic abuse isolates victims from friends or family; restoration is found in reversing that isolation and providing community. We do that online, but are passionate about equipping churches to do that in person, in their communities. We've welcomed seven new churches into the Beacon Network this year, each committed to walking alongside survivors and demonstrating a better way to model relationships between men and women.

It has also been a year of going back to our roots and revisiting the two questions that sparked the start of Restored. In 2008, faced with the overwhelming realities

of Violence Against Women and Girls (VAWG), our founders felt God asking them; “Where is the Church?” and “Where are the men?” when it comes to responding. Over the last five years we’ve been laser-focused on that first question and have created a clear strategy to equip the Church to stand against domestic abuse and support survivors. We now feel God’s call to turn our attention back to that second question, to look for ways to engage men in the conversation about VAWG.

Last year, I had the privilege of speaking to 1,000 men at a festival in a field near Swindon and talking to them about the realities of VAWG. It was a moment that inspired me to revisit the second question, as these men overwhelmingly responded with a desire to know how they could help change the story for women. Since then, we have spoken at the UN about the importance of male allies in the work to end VAWG and are assembling a team to envision what engaging men could look like.

There is, as ever, much to be done. The small but mighty Restored team achieves an astonishing amount with very little. It is time to increase the resources available further, expand the team, and broaden the scope of our work. Restored’s influence is growing year on year both nationally and internationally. In a world where resources are being pulled away from promoting gender equality, Restored must be able to continue to equip the global Church to play its part in ending domestic abuse, modelling healthy relationships and supporting survivors on their road to recovery.

WHO WE ARE

Our mission

To speak up about violence against women and girls, to equip the church to stand against domestic abuse and support survivors.

Our values

The values held by all who work at Restored:

We follow where Jesus leads:

Seeking justice, walking humbly and showing compassion

We have courageous hope:

Believing every story can change

We nurture safe community:

Bringing people together to learn, grow and share stories.

We challenge and change culture:

Working relentlessly to see equality

Objectives and activities

Advancement of Religion

To advance the Christian religion for the benefit of the worldwide public in accordance with the following statements of belief:

1. that men and women are equal in the sight of God;
2. that Violence Against Women (VAW) in all its forms is unacceptable, inexcusable and intolerable;
3. that men and women should work together to end VAW and to transform relationships; and
4. that the Church has a vital role in ending VAW and in transforming relationships both amongst Christians and in the community.

To advance the Christian religion in ending VAW and transforming relationships for the benefit of the worldwide public through the holding of prayer.

Promotion of Human Rights

To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) throughout the world, specifically with a view to ending VAW and transforming relationships, by all or any of the following means:

- monitoring abuses of human rights;
- research into human rights issues;
- providing technical advice to government and others on human rights matters;
- contributing to the sound administration of human rights law;
- commenting on proposed human rights legislation;
- raising awareness of human rights issues;
- promoting public support for human rights;
- promoting respect for human rights among individuals and corporations;
- international advocacy of human rights;
- eliminating infringements of human rights.

In furtherance of that Object but not otherwise, the directors shall have power to engage in political activity provided that the directors are satisfied that the proposed activities will further the purposes of the charity to an extent justified by the resources committed and the activity is not the dominant means by which the charity carries out its Objects.

Promotion of Equality and Diversity

The promotion of equality and diversity for the worldwide public benefit with a view to ending VAW and to transforming relationships by:

- 1) the elimination of discrimination on the grounds of gender;
- 2) advancing education and raising awareness in gender equality;
- 3) conducting or commissioning research on gender equality issues and publishing the results to the public;
- 4) cultivating a sentiment in favour of gender equality.

Trustees' Statement regarding public benefit:

Throughout 2024/25, Restored has undertaken a range of activities and events, creating resources to fulfil its objectives and achieve its mission statement.

The priorities and plan for the charity are developed by the CEO and agreed upon, regularly monitored, and evaluated by the trustees. In agreeing to the charity's priorities and programme for the year, Trustees have paid due regard to the Public Benefit guidance issued by the Charity Commission, in particular the specific guidance on charities and the advancement of religion.

The trustees are in the process of considering a revision of the charity's Objectives and Activities, which go back to its establishment in 2010, to describe more accurately both what now 'drives' the charity and what it does. This proposal was put to the shareholders at the 2024 AGM and will be taken forward with the Charity Commission in 2025.

How we change the story for survivors of domestic abuse

Speaking up

- We raise awareness of VAWG through media interviews and social media campaigns, and speaking at conferences, churches, schools and bible colleges.
- We contribute to governmental conversations around domestic abuse and faith.
- At a global level, Restored hosts the Christian Network to End Domestic Abuse (CNEDA). 47 members represent 21 nations.

Equipping the Church

- We provide online and in-person domestic abuse awareness and response training.
- We distribute the Church Guide to Addressing Domestic Abuse, currently available in more than 10 languages.
- We are developing a network of Restored Beacon Churches who partner with Restored to stand against domestic abuse and support survivors.

Supporting survivors

- Our Survivors Network enables Christian women to find a safe and understanding community.
- We distribute the Restored Survivors Handbook to survivors and refuges.
 - This book was written in response to the questions we repeatedly receive from survivors and covers topics on managing the practicalities of leaving an abuser, healing and recovery after leaving an abuser and theological issues relating to abuse.
- Facilitating and moderating peer support groups, creative workshops and recovery courses.

RESTORED'S IMPACT 2024-5

Speaking up

We spoke or exhibited at **23** church services, women's events and conferences.

We launched our Welsh Edition of the Guide for Churches to Address Domestic Abuse and held a Changing the Story Conference in Cardiff with the Diocese of Llandaff and the Welsh Mothers' Union with over 100 leaders and laity in attendance. We also published the Scottish edition of the Church Guide, meaning that we now have a contextualised version for every nation in the UK.

We contributed to the Project DIdI Annual Conference, delivering a theological paper that examined victim blaming in Judges 19 and sharing the lessons learned from the development of the Restored Beacon Network. Restored was recognised as having a pioneering model of practice that could be replicated across other faiths.

We gave domestic abuse training in **three** Bible colleges as part of a strategy to reach and educate church leaders before they begin their vocation.

We spoke about Violence Against Women and Girls (VAWG) on **12 occasions** on Christian radio and in print media, as well as being a twice-weekly contributor to a news programme.

This year, the Red Chair Campaign gained momentum, launched on the International Day to End Violence Against Women and Girls, to raise awareness of gender-based violence. **210** Red Chair resource packs were downloaded in 10 different languages. These packs included sermon notes, prayer templates and posters.

We spoke to 1,000 men at CVM the Gathering, a national men's conference about the realities of VAWG.

We co-hosted a parallel event at the UN Commission for the Status of Women Forum: *Are Men Allies in the Fight Against Domestic Violence?* This event explored initiatives from men and women across the world who are working to prevent domestic abuse and engage men in the conversation. A number of members of the Christian Network to End Domestic Abuse, an international network hosted by Restored, shared their stories to inspire others to stand against domestic abuse.

Equipping the Church

We continued to run online domestic abuse training courses:

- **3x** Level 1: Domestic Abuse awareness (**63** attendees)
- **4x** Level 2: Understanding Domestic Abuse (**34** attendees)
- **4x** Level 3: Supporting Survivors (**56** attendees)

We delivered bespoke, in-person training sessions for organisational groups and denominations across the UK, including Parish Safeguarding Officers in the Diocese of Sheffield and Beginwell antenatal education. We also delivered all three levels of our training to 50 clergy trainees from the HTB Church of England Network.

A major milestone was beginning a licensing agreement with the Church of England, to include our Level 1 course to their mandatory safeguarding training for leaders. As a result, over **1,700** clergy and lay leaders received the training within the first six weeks, dramatically increasing our impact. We have agreed a similar agreement with the Church in Scotland.

We distributed **743** copies of our Guide for Churches to Address Domestic Abuse, as well as **335** posters including signposting information and the Church Domestic Abuse Charter.

“Your expertise and passion for the subject was evident throughout the training. The practical strategies and case study examples you shared significantly enhanced our understanding. The knowledge and skills we gained from your training are crucial for our ongoing efforts to support and protect those affected by domestic abuse.”

Restored Beacon Network

Seven new churches joined our Restored Beacon Network, and a further **two** began the training process. A total of **54** individuals from these new Beacon Churches have received our domestic abuse training. The Network is now made up of **16** Restored Beacon churches.

89 individuals signed up to join our webinars to explore becoming a Restored Beacon church.

More than **116** survivors have found support through the Restored Beacon Network through 1:1 befriending, small groups and recovery courses.

“It has been so healing for me to belong. I’m accepted and loved. I’m not looked down on, or treated as less than. They don’t see me as a mad woman or a troublemaker. I have a safe place where I can continue to get to know the God who sees and loves me.” - Survivor & Restored Beacon Church member

“Domestic abuse is happening in our churches; we’ve got to be prepared to deal with that. You can deal with that outside of Restored, but it’s really hard. If you’re part of Restored, you’ve got a lot of resources and a lot of help and guidance.” - Restored Beacon Church Leader

Supporting survivors

The Survivors Network reached over **750** members, with **152** women joining this year.

We ran **4** recovery courses for **38** women. The majority of attendees reported that the courses had helped them feel more confident in themselves, their understanding of mental wellbeing, or that the course had helped them feel less isolated.

We delivered **375** recovery handbooks to survivors.

We hosted the first-ever Survivors Network retreat, which was attended by **42** women. The retreat included time to get to know other network members, spiritual reflections and creative activities.

“Thank you for a wonderful, joyful, healing retreat...You all gently and carefully helped me, and I’m sure others too, navigate and see the gold, the joy we have of finding more of our true selves, restoring and shifting our gaze so we can look in the mirror and see beauty not blame, splendour not shame and destiny not despair.” - Survivors Retreat attendee

“I love the writing group! It has enabled me to process thoughts, memories and feelings that I didn't even realise I remembered or needed to process. It has been hugely therapeutic and a great encouragement to hear from others about their own feelings. It makes me less alone and less weird for having these emotions!” - Survivors Network member

FINANCIAL REVIEW

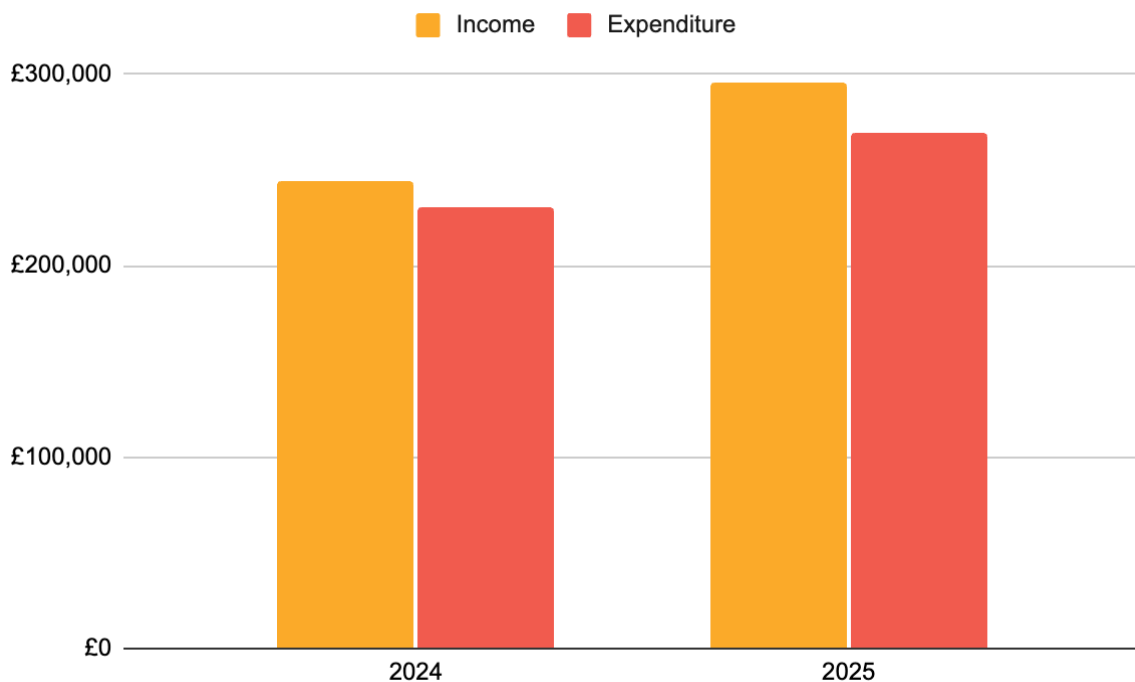
The financial position at 31st March 2025 is stronger than anticipated, mainly due to higher than expected one-off giving and major donors in the year. Regular individual giving has remained stable, but overall donation income has increased by 16%, on a like-for-like basis. The operating costs have increased overall by 17%, reflecting the growth in the number of survivors, who we have been supporting during the year.

Restored's principal sources of funding:

1. Regular givers £65,568
2. One-off donations £72,886
3. Individual fundraising £5,694
4. Restored Beacon Income £24,005
5. Trusts and foundations £103,525

During the year the charity received donations totalling £1,282.13 (2024: £1,020) from related parties (which includes trustees, any other members of key management and anyone closely connected to them)

Income and Expenditure

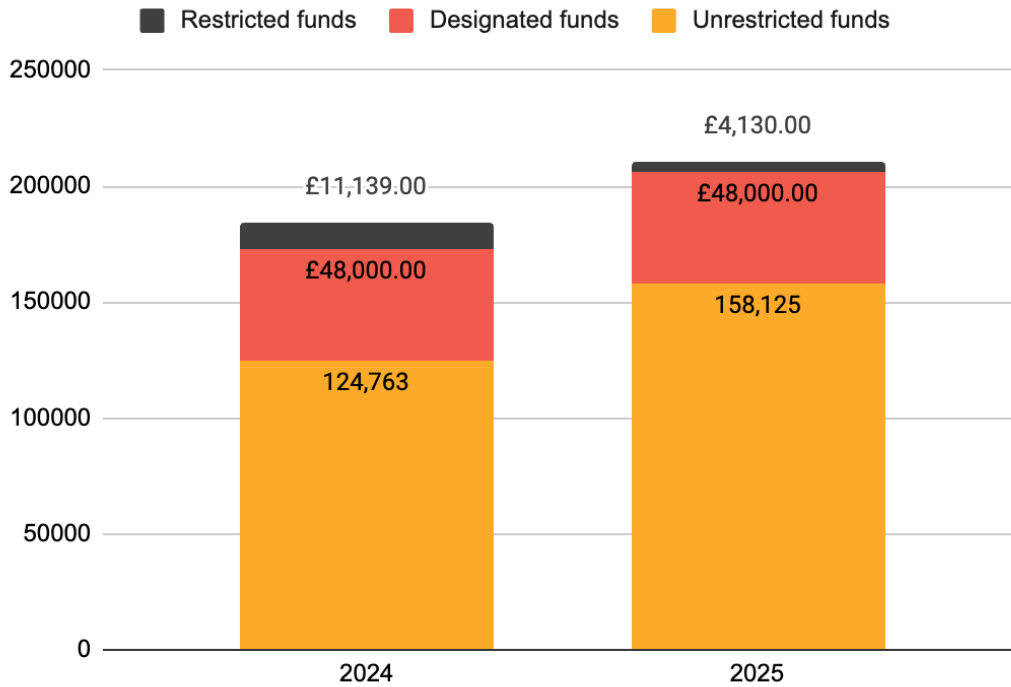


Reserves

The reserves policy is based on providing a basic level of unrestricted funding in the context of risks faced by Restored after taking into account the following areas of risk:

- Income vulnerability
- Unanticipated expenditure
- Loss of assets
- Accumulation of funds to meet a specific future cost.

Reserves should not be too low so that financial shocks can be absorbed, nor too high. Donors give to support the purpose of the charity, not to build up funds. Restored's reserves policy is to hold three months' budgeted expenditure on a rolling basis. This had been met as at 31 March 2025 with reserves held totalling £210,255. Plans are in place to use part of this balance in 2025.



STRUCTURE, GOVERNANCE AND MANAGEMENT

Restored is a charitable company limited by guarantee without a share capital registered in England on 5 May 2010, Company Number 7243226. Restored was registered with the Charity Commission of England and Wales on 7 July 2010, under number 1136774. Restored is governed by its Memorandum and Articles of Association as adopted on 16 April 2010 and amended by special resolutions 30 June 2010 and 10 December 2021.

Trustees

The trustees are the directors of Restored for the purposes of company law and trustees for the purposes of charity law. All trustees are also Members in accordance with its Articles of Association.

The Articles of Association provide for a minimum of four trustees, but with no maximum. As at 31 March 2025 there were eight trustees. The Board of Trustees meets four times a year. Day-to-day management of Restored is delegated to and performed by the CEO.

The Articles of Association provide for the retirement of one-third of its Board of Trustees at each Annual General Meeting after the initial AGM.

The existing trustees appoint any new trustees following the provision laid out in the charity's governing instrument.

Retirement and appointment of new trustees will continue to take place each year, as recommended by the Board or Trustees and as approved by the Members in AGM, in accordance with the Articles of Association. The term of office for a trustee is three years upon which a trustee may retire or offer themselves for re-appointment.

Induction and training of new trustees

On appointment to the Board of Trustees, trustees receive a copy of the Memorandum and Articles of Association and Charity Commission and Good Governance information alongside a copy of Restored's Board Manual. Training is offered to those trustees without appropriate experience.

In its approach to the recruitment of trustees, Restored aims to ensure that it has a broad range of financial, commercial, legal and operational experience.

Restored aims to have equal numbers of male and female trustees consistent with the Charity's vision of men and women working together to end violence against women. The current trustees include an associate pastor, a business owner, an army officer and several members with extensive charity, domestic abuse and international development experience. In addition, one trustee position is a designated representative of the Survivors Network. As a result, the trustees are able to ensure that the interests of those people whom the charity seeks to support are well represented by direct first-hand experience, in a variety of different fields.

Our volunteer trustees:

Tracy Wild (Chair of the Board of Trustees)[appointed chair 12th July 2024]

Mike Coffin (Treasurer)

Sara Hamilton (Company Secretary)[retired from Board 26th April 2024]

Nathan McGuire

Dionne Gravesande

Elisabeth Roberts

Tania Bright [retired as chair 26th April 2024]

Peter King

Rachel Phillips

Other leadership:

The authority to conduct the day-to-day operations of the charity is delegated to the Chief Executive Officer, who is responsible for carrying out the strategies and objectives set by the trustees in accordance with specified policies.

CEO: Bekah Legg

Agreement with Tearfund

Office accommodation and support services were provided by Tearfund throughout FY24-25. These services were terminated in March 2025.

SAFEGUARDING

We consider the welfare of every child, young person or adult with additional care and support needs (vulnerable adult), who engages with Restored to be of paramount importance, and we are committed to ensuring that they are valued, listened to, and respected within the work that we do.

Prevention

Everyone at Restored is responsible for creating and maintaining an environment that neither tolerates nor condones the maltreatment of children or adults. Activities and efforts to promote safeguarding primarily focus on stringent preventative interventions which reduce risk factors.

These include:

- **Governance and Leadership** – our Board of Trustees and CEO take their safeguarding responsibilities very seriously, continually considering how to strengthen this area of our work. We have a trustee with specific responsibility for safeguarding as well as Designated and Deputy Designated Safeguarding Officers within the staff team.
- **Safer Recruitment** – safeguarding is embedded in the recruitment processes for staff, trustees and volunteers, including background and DBS checking and high standards of behaviour being set.
- **Training and Development** – all staff and volunteers receive safeguarding training as part of their initial onboarding.

Reporting

Everyone at Restored is responsible for reporting any potential incident, abuse or concern they witness or are made aware of. Restored has an appropriate and accessible process for reporting safeguarding concerns available to all.

Whilst our work focus is mainly on the experience of domestic abuse, we recognise that many people experience other types of abuse and neglect. Further, we will remain mindful of the ‘think family’ approach. We will guard against not sharing concerns in the belief that we are protecting a person’s cultural or religious beliefs.

Restored has a ‘Whistleblowing Policy and Procedure’ intended to encourage and enable anyone to raise serious concerns without fear of victimisation, subsequent discrimination or disadvantage.

Response

Restored's greatest responsibility is to protect women and children from harm. Where we are made aware of a risk to safety, Restored takes seriously the responsibility to prioritise safety in reporting to the appropriate authorities.

Some individuals we come into contact with may have additional vulnerabilities or experience additional hurdles in their lives. This may be due to the impact of their previous experiences, their family or environmental situation or their personal characteristics. All those involved in our Survivor's Network have experienced actual or suspected domestic abuse and possibly other types of harm as well which may impact on their physical, emotional or social well-being as well as their relationships, including parenting. We will always remain mindful of these vulnerabilities when offering our communication and services.

FUNDRAISING STATEMENT

Restored has maintained its membership with the Fundraising Regulator and complied with the Code of Fundraising Practice and the Fundraising Promise.

Restored's fundraising activities are conducted by staff and volunteers. This primarily involves working with local churches, speaking at Christian events, conducting fundraising campaigns and building relationships with supportive individuals.

Additionally, Restored engages the services of professional fundraisers to consult and support the CEO with trust and grant applications.

Restored has a number of supporters who undertake fundraising activities either on our behalf or through their own initiative.

We have taken reasonable steps to monitor and review fundraising activities undertaken by third-party organisations acting on our behalf, including applying robust due diligence procedures; reviewing agreements and contractual clauses in relation to compliance with the Code of Fundraising Practice; and performance reviews.

When conducting our direct marketing activities, we remain committed to:

- offering choice and control to personalise permissions and preferences to hear about our work;
- ensuring we have robust data protection and privacy policies;
- treating those who come into contact with our work respectfully and fairly.

We monitor opt-in numbers and communication channels that our supporters prefer. We are also signed up to the Fundraising Preference Service (FPS) and ensure any opt-out requests are actioned promptly. There were no FPS requests received in the last year.

TRUSTEES' RESPONSIBILITIES IN RELATION TO THE FINANCIAL STATEMENTS

The trustees (who are also the directors of Restored for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law, the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period.

In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities Statement Of Recommended Practice (SORP);
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards 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 charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

They 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.

This report, which has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies, was approved by the trustees and signed on their behalf by:

T Wild

Tracy Wild (Chair)

05/12/2025

RESTORED

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

	2025	2025	2025	2025	2024
	£	£	£	£	£
	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds	Total Funds
Income and Endowments from					
Donations and legacies	£ 265,664.00		£ 8,919.00	£ 274,583.00	£ 236,793.00
Other trading activities	£ 17,415.00		£ -	£ 17,415.00	£ 4,263.00
Investment income	£ 3,599.00		£ -	£ 3,599.00	£ 3,232.00
Prior year income	£ -		£ -	£ -	£ -
Total Incoming Resources	£ 286,678.00		£ 8,919.00	£ 295,597.00	£ 244,288.00
Expenditure on					
Raising funds	£ 15,884.00			£ 15,884.00	£ 19,345.00
Charitable Activities					
Working towards ending violence against women	£ 237,816.00		£ 15,928.00	£ 253,744.00	£ 211,602.00
	£ 253,700.00		£ 15,928.00	£ 269,628.00	£ 230,947.00
Other – prior year expenditure	£ (384.00)		£ -	£ (384.00)	
	£ (384.00)		£ -	£ (384.00)	
Total Resources	£ 253,316.00		£ 15,928.00	£ 269,244.00	£ 230,947.00

Expended					
Surplus / (Deficit) for the year	£ 33,362.00		£ (7,009.00)	£ 26,353.00	£ 13,341.00
Fund balance brought forward	£ 124,763.00	£ 48,000.00	£ 11,139.00	£ 183,902.00	£ 170,561.00
Fund balance carried forward	£ 158,125.00	£ 48,000.00	£ 4,130.00	£ 210,255.00	£ 183,902.00

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

All income and expenditure derive from continuing operations.

The statement of financial activities also complies with the requirements for an income and expenditure account required by the Companies Act 2006.

The notes on page 26-36 form part of these accounts.

RESTORED

BALANCE SHEET

AS AT 31ST MARCH 2025

		2025	2024
	<i>Notes</i>	£	£
Fixed assets			
Tangible assets	9	£ 1,759.00	£ 3,575.00
		£ 1,759.00	£ 3,575.00
Current assets			
Debtors	10	£ 29,276.00	£ 27,577.00
Cash at bank and in hand		£ 196,232.00	£ 163,782.00
		£ 225,508.00	£ 191,359.00
Creditors: amounts falling due within one year	11	£ (17,012.00)	£ (11,032.00)
Net current assets		£ 208,496.00	£ 180,327.00
Total assets less current liabilities		£ 210,255.00	£ 183,902.00
Funds employed			
Unrestricted funds		£ 158,125.00	£ 124,763.00
Designated funds		£ 48,000.00	£ 48,000.00
Restricted funds		£ 4,130.00	£ 11,139.00
		£ 210,255.00	£ 183,902.00

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006. However, in accordance with Section 145 of the Charities Act 2011, the accounts have been examined by an independent examiner and their report has been included in these financial statements.

The directors (who are the charitable company's trustees for the purposes of charity law) acknowledge their responsibilities for:

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006; and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors for approval on 5th December 2025 and were signed on its behalf by:

M R Coffin

M R Coffin
Finance Director
Company No. 07243226, Charity No. 1136774

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2025

1. General information

Restored is a charity limited by guarantee and incorporated in England and Wales. The charity's registered office is Unit 3 Burnt Oak Business Park, Heathfield TN21 0NL (previously 100 Church Road, TW11 8QE). The registered company number is 07243226. The registered charity number is 1136774.

Restored works to speak up about violence against women, equip the Church to stand against domestic abuse and support survivors.

The presentation currency of these financial statements is Sterling (£), being the currency of the primary economic market in which the entity operates (its functional currency). All amounts in these financial statements have been rounded to the nearest pound unless stated otherwise.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2. Accounting policies

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the

amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Taxation

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

Fund accounting

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

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

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight-line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Financial instruments

The company has applied the provisions of Section 11 "Basic Financial Instruments" and Section 12 "Other Financial Instrument Issues" of FRS 102 (effective September 2015) to its financial statements.

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

3. Donations and legacies

	31-3-2025	31-3-2024
	£	£
Donations	£ 60,216.00	£ 42,714.00
Beacon Set-up	£ 16,880.00	£ 6,800.00
Legacies	£ -	£ -
Grants	£ 103,525.00	£ 99,668.00
Major donors	£ 10,000.00	£ 15,000.00
Licencing agreements	£ 7,000.00	
Survivors Handbook	£ -	£ 333.00
Donated services and facilities	£ 1,600.00	£ 1,600.00
Regular giving	£ 65,568.00	£ 61,464.00
Training/speaking donations	£ 9,794.00	£ 9,214.00
	£ 274,583.00	£ 236,793.00

Gifts in kind

The office facilities provided are valued by Tearfund, and this information is passed to Restored for recognition in these accounts. The amount recognised in relation to the provision of office space and facilities provided by Tearfund for the year ended 31 March 2025 amounted to £1,600 (2024: £1,600). This provision is in accordance with the Memorandum of Understanding, which was in place between the Charities up until 31 March 2025. This arrangement with Tearfund ended in March 2025.

Grants received, included in the above, are as follows:

	31-3-2025	31-3-2024
	£	£
Allen Lane		£ 8,000.00
Anonymous	£ 10,000.00	
Anonymous	£ 2,000.00	£ 2,000.00
Anonymous	£ 4,000.00	£ 3,000.00
Benefact Trust	£ 40,000.00	£ 40,000.00
Bishop Radford		£ 2,000.00
Childs Charitable Trust	£ 4,000.00	
Garfield Weston	£ 25,000.00	
Harvest Charitable Trust	£ 2,950.00	£ 1,700.00
MacLellan		£ 21,368.00
Marsh Charitable Trust	£ 700.00	£ 600.00

Matthew 25:35		£ 2,000.00
Souter Charitable Trust	£ 3,000.00	
The Cinnamon Network	£ 9,375.00	£ 12,500.00
The Grant Foundation		£ 1,000.00
The Rank Foundation		£ 3,000.00
Westhill Foundation	£ 2,500.00	£ 2,500.00
	£ 103,525.00	£ 99,668.00

4. Other trading activities

	2025	2024
Fundraising	£ 5,915.00	£ 1,861.00
Event ticket sales	£ 4,040.00	£ 1,153.00
Resource sales	£ 7,460.00	£ 1,249.00
	£ 17,415.00	£ 4,263.00

5. Investment income

	2025	2024
	£	£
Deposit account interest	£ 3,599.00	£ 3,232.00
	£ 3,599.00	£ 3,232.00

6. Net income /(expenditure)

Net income/(expenditure) is stated after charging/(crediting)

	2025	2024
	£	£
Depreciation – owned assets	£ 2,048.00	£ 1,809.00
Other operating leases	£ 1,600.00	£ 1,600.00

Independent Examiners fee	£ 1,920.00	£ 2,600.00
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7. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Key Management Disclosure

The total amount of remuneration received by key management personnel is gross pay of £53,151.48 (2024: £52,897.68), and employer's NI of £6,079.68 (2024: £6,044.64) and employer's pension of £8,39.56 (2024: £8,352.36).

Trustees' expenses

No trustee expenses for subsistence were reimbursed during the year (2024: £0).

8. Staff costs

	2025	2024
	£	£
Wages and Salaries	£ 151,850.00	£ 137,291.00
Social security costs	£ 7,660.00	£ 6,611.00
Other pension costs	£ 12,783.00	£ 12,141.00
	£ 172,293.00	£ 156,043.00
	2025	2024
	£	£
Full-time equivalent of employees	4	4
No employees received emoluments in excess of £60,000.	0	0

9. Tangible fixed assets

COST	
At 1st April 2024	£ 13,733.00
Purchases in the year	£ 232.00

At 31st March 2025	£ 13,965.00
DEPRECIATION	
At 1st April 2024	£ 10,158.00
Charge for the year	£ 2,048.00
At 31st March 2025	£ 12,206.00
NET BOOK VALUE	
At 31st March 2025	£ 3,575.00
At 1st April 2024	£ 1,759.00

10. Debtors: falling due within one year

	2025	2024
	£	£
Trade Debtors	£ -	£ -
Other Debtors	£ 17,153.00	£ 19,309.00
Prepayments	£ 12,123.00	£ 8,268.00
	£ 29,276.00	£ 27,577.00

11. Creditors: falling due within one year

	2025	2024
	£	£
Trade Creditors	£ -	£ -
Social Security and other taxes	£ 3,338.00	£ 4,895.00
Other creditors	£ 10,751.00	£ 2,912.00
Accrued expenses	£ 2,923.00	£ 3,225.00
	£ 17,012.00	£ 11,032.00

12. Comparatives for the statement of financial activity

	2024	2024	2024
	£	£	£
	Unrestricted Funds	Designated Funds	Restricted Funds
Income and Endowments from			
Donations and legacies	£ 226,648.00		£ 10,145.00
Other trading activities	£ 4,263.00		
Investment income	£ 3,232.00		
Prior year income			
Total Incoming Resources	£ 234,143.00		£ 10,145.00
Expenditure on			
Raising funds	£ 19,345.00		£ -
Charitable Activities			
Working towards ending violence against women	£ 196,307.00		£ 15,295.00
	£ 215,652.00		£ 15,295.00
Other – prior year expenditure			
	£ -		£ -
Total Resources Expended	£ 215,652.00		£ 15,295.00
Surplus / (Deficit) for the year	£ 18,491.00		£ (5,150.00)
Transfers	£ (48,000.00)	£ 48,000.00	
Fund balance brought forward	£ 154,272.00		£ 16,289.00
Fund balance carried forward	£ 124,763.00	£ 48,000.00	£ 11,139.00

13. Movement in funds

	At 01-04-2024	Net movement in funds	At 31-03-2025
Unrestricted funds			
General fund	£ 124,763.00	£ 33,362.00	£ 158,125.00
Designated funds			
Scottish and Welsh office	£ 48,000.00		£ 48,000.00
Restricted funds			
Souter	£ 3,454	£ (3,454)	£ -
Translation fund	£ 12,835	£ (8,720)	£ 4,115
Beacon Set up	£ -	£ 24	£ 24
Survivors Network	£ -	£ 4,000	£ 4,000
Survivors Retreat	£ -	£ 3,000	£ 3,000
Total Restricted Funds	£ 16,289	£ (5,150)	£ 11,139
Total Funds	£ 183,902.00	£ 26,353.00	£ 210,255.00

	Incoming Resources	Outgoing Resources	Transfers	Movement in Funds
	£	£	£	£
Unrestricted Funds				
General Funds	£ 286,678.00	£ (253,316.00)	£ 33,362.00	£ 286,678.00
Designated Funds				
Scottish and Welsh office	£ -	£ -	£ -	£ -
Restricted Funds				
Translation fund	£ -	£ -	£ -	£ -
Beacon Set up	£ 6,605.00	£ (6,614.00)	£ -	£ (9.00)
Survivors Network	£ 1,814.00	£ (5,814.00)	£ -	£ (4,000.00)
Survivors Retreat	£ 500.00	£ (3,500.00)	£ -	£ (3,000.00)
Total Restricted Funds	£ 8,919.00	£ (15,928.00)	£ -	£ (7,009.00)

	£ 295,597.00	£ (269,244.00)	£ -	£ 26,353.00
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Two year Movement in funds

	At 01-04-2023	Net movement in funds	At 31-03-2025
Unrestricted funds			
General fund	£ 154,272.00	£ 3,853.00	£ 158,125.00
Designated Funds			
Scottish and Welsh office		£ 48,000	£ 48,000
Restricted funds			
<i>Souter fund</i>	£ 3,454.00	£ (3,454.00)	£ -
<i>Translation fund</i>	£ 12,835.00	£ (8,720.00)	£ 4,115.00
<i>Beacon Set up</i>	£ -	£ 15.00	£ 15.00
<i>Survivors Network</i>	£ -	£ -	£ -
<i>Survivors Retreat</i>	£ -	£ -	£ -
Total Restricted Funds	£ 16,289.00	£ (12,159.00)	£ 4,130.00
Total Funds	£ 170,561.00	£ 39,694.00	£ 210,255.00

	Incoming Resources	Outgoing Resources	Transfers	Movement in Funds
	£	£	£	£
Unrestricted Funds				
General Funds	£ 520,821.00	£ (468,968.00)	£ (48,000.00)	£ 3,853.00
Designated funds				
Scottish and Welsh office				
Restricted Funds			£ 48,000.00	£ 48,000.00
<i>Souter</i>	£ -	£ (3,454.00)		£ (3,454.00)
<i>Translation fund</i>	£ -	£ (8,720.00)		£ (8,720.00)
<i>Beacon Set up</i>	£ 9,750.00	£ (9,735.00)		£ 15.00
<i>Survivors Network</i>	£ 5,814.00	£ (5,814.00)		£ -

<i>Survivors Retreat</i>	£ 3,500.00	£ (3,500.00)		£ -
Total Restricted Funds	£ 19,064.00	£ (31,223.00)		£ (12,159.00)
	£ 539,885.00	£ (500,191.00)	£ -	£ 39,694.00

Notes:

The Survivors Network is a UK Christian network for women survivors of domestic violence.

The Survivors Retreat is to subsidise a residential weekend for members of the Survivors' Network.

Souter Charitable Fund is to subsidise the set up of new Restored Beacon Churches so that they can support survivors in their church and community.

Beacon Set Up Fund is to subsidise the set up of new Restored Beacon Churches so that they can support survivors in their church and community.

The Translation Project is to develop a church pack in Amharic and Arabic for the benefit of the Christian community in Ethiopia and Egypt.

A Designated Fund has been set up to fund the two new offices, one in Wales and one in Scotland. We are planning for them to become self-funding, when they have been established for a couple of years. The offices are expected to be set up in 2025/26.

14. Related party disclosures

There were no related party transactions for the year ended 31 March 2025.

15. Ultimate controlling party

The Charity was controlled throughout the year by the Board of Trustees.

16. Office accommodation and support services

Restored received support from Tearfund, with which it had a Memorandum of Understanding that ran up to March 2025. This Memorandum set out the basis on which Tearfund would support Restored. As part of the memorandum, Tearfund provided office space and facilities to Restored. During the year ended 31 March

2025, Restored incurred a cross charge to Tearfund for printing and postage amounting to £12.60 (2024: £21).

At the balance sheet date, the amount owed by Restored to Tearfund was £12.60 (2024: £21).

RESTORED

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31ST MARCH 2025

	2025	2024
	£	£
INCOME		
Donations and Legacies	£ 60,216.00	£ 42,714.00
Beacon set up	£ 16,880.00	£ 6,800.00
Legacies	£ -	£ -
Grants	£ 103,525.00	£ 99,668.00
Major donors	£ 10,000.00	£ 15,000.00
Licences	£ 7,000.00	£ -
Survivors Handbook	£ -	£ 333.00
Donated services and facilities	£ 1,600.00	£ 1,600.00
Regular giving	£ 65,568.00	£ 61,464.00
Training/speaking donations	£ 9,794.00	£ 9,214.00
	£ 274,583.00	£ 236,793.00
Other Trading Activities		
Fundraising	£ 5,915.00	£ 1,861.00
Resource/Event sales	£ 11,500.00	£ 2,402.00
	£ 17,415.00	£ 4,263.00
Investment Income		
Deposit account interest	£ 3,599.00	£ 3,232.00
Total Incoming Resources	£ 295,597.00	£ 244,288.00
EXPENDITURE		
Other Trading Activities		
Other operating leases	£ 1,600.00	£ 1,600.00
Fundraising cost	£ 14,284.00	£ 17,745.00
	£ 15,884.00	£ 19,345.00

Charitable activities		
Wages	£ 151,850.00	£ 137,291.00
Social security	£ 7,660.00	£ 6,611.00
Pensions	£ 12,783.00	£ 12,141.00
Insurance	£ 1,364.00	£ 1,135.00
Postage and stationery	£ 988.00	£ 813.00
Advertising	£ 2,079.00	£ 520.00
Website costs	£ 9,216.00	£ 2,286.00
Publications	£ 126.00	£ 174.00
Consultancy	£ 669.00	£ 126.00
Events and Exhibitions	£ 5,944.00	£ 3,381.00
Pastoral support	£ 258.00	£ 75.00
International Management	£ -	£ 11,648.00
Annual Conference	£ 4,010.00	£ 360.00
Beacon set-up	£ 9,385.00	£ 5,652.00
Survivors Network	£ 13,965.00	£ 1,983.00
Depreciation of tangible fixed assets	£ 2,048.00	£ 1,809.00
	£ 222,345.00	£ 205,350.00
Support costs		
Finance		
Bank charges	£ 99.00	£ 82.00
Other		
Printing	£ 5,127.00	£ 123.00
Sundries	£ 1,841.00	£ 1,637.00
Travel costs	£ 4,768.00	£ 6,996.00
Training	£ 4,841.00	£ 3,270.00
Volunteer costs	£ 80.00	£ 198.00
Subscriptions	£ 3,223.00	£ 3,540.00
Payroll bureau	£ 1,175.00	£ 1,078.00
	£ 21,055.00	£ 16,842.00
Governance costs		
Accountancy and Legal	£ 10,245.00	£ 8,673.00
Net income	£ 25,969.00	£ 13,341.00

Prior year adjustment (refunds)	£ (384.00)	
Adjusted Net income	£ 26,353.00	£ 13,341.00

The wage costs have not been split out across the different parts of the work that are listed above.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RESTORED FOR THE YEAR ENDED 31ST MARCH 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025 on pages 22 to 40 preceding, which have been prepared on the basis of the accounting policies set out on pages 20 to 21.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

Archie McDowall
Archie McDowall (Dec 16, 2025 15:22:42 GMT)

Archie McDowall BA, CA
Stewardship, 1 Lamb's Passage, London EC1Y 8AB

Date: Dec 16, 2025


RESTORED

England & Wales - Charity number 1136774

Accounts

Restored

CHANGING THE STORY

for women 

TRUSTEES' ANNUAL REPORT FOR THE PERIOD AND UNAUDITED FINANCIAL STATEMENTS

From: 1st April 2023 To: 31st March 2024

Charity name: Restored

Charity registration number: 1136774

Registered Company: 07243226 (England and Wales)

HIGHLIGHTS 2023/2024

We launched the Restored in Ireland with two conferences.

“This was thought-provoking and so important for the Church to engage with.”

We welcomed 163 new women into our Survivors’ Network

“Restored was the first resource I had available that clearly knew what I needed and what I was going through in a nonjudgmental and loving way.”

Five churches have joined the Restored Beacon Network

“The church have been a massive support both emotionally and physically.”

Restored was awarded ‘Best Growth’ at the Cinnamon Incubator Programme.

CONTENTS

TRUSTEES' ANNUAL REPORT FOR THE PERIOD	1
HIGHLIGHTS 2023/2024	2
Restored was awarded 'Best Growth' at the Cinnamon Incubator Programme.	2
CONTENTS	3
FORWARD FROM THE CEO	5
WHO WE ARE	6
Our Mission:	7
Our Values	7
OBJECTIVES AND ACTIVITIES:	8
Advancement of Religion	8
Promotion of Human Rights	8
Promotion of Equality and Diversity	8
Trustees' Statement regarding public benefit:	8
HOW WE CHANGE THE STORY FOR SURVIVORS OF DOMESTIC ABUSE:	9
We Speak Up:	9
Equip the Church	9
Support Survivors	9
RESTORED'S IMPACT 2023-4	11
Speaking Up	11
Equipping the Church	12
Restored Beacon Network	12
Supporting Survivors	12
FINANCIAL REVIEW	14
Income and Expenditure	14
Reserves	15
SUMMARY OF RISKS AND MITIGATION	16
Summary of major risks and mitigations:	16
STRUCTURE, GOVERNANCE AND MANAGEMENT	19
Trustees	19
Induction and training of new trustees	19
Our volunteer trustees:	20
Other leadership:	20
Agreement with Tearfund	20
SAFEGUARDING	21
Prevention	21
Reporting	21
Response	22
FUNDRAISING STATEMENT	23
TRUSTEES' RESPONSIBILITIES IN RELATION TO THE FINANCIAL STATEMENTS	24
RESTORED STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024	26
RESTORED BALANCE SHEET	28
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH	

2024	30
1. General information	30
2. Accounting policies	30
3. Donations and legacies	32
4. Other trading activities	33
5. Investment income	33
6. Net income /(expenditure)	34
7. Trustees remuneration and benefits	34
8. Staff costs	34
9. Tangible fixed assets	35
10. Debtors: falling due within one year	36
11. Creditors: falling due within one year	36
12. Comparatives for the statement of financial activity	37
13. Movement in funds	38
14. Related party disclosures	40
15. Ultimate controlling party	40
16. Office accommodation and support services	40
RESTORED DETAILED STATEMENT OF FINANCIAL ACTIVITIES	41
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RESTORED	44
FOR THE YEAR ENDED 31ST MARCH 2023	44

FORWARD FROM THE CEO

Restored entered the financial year with a focus on consolidating the growth and success of the previous years, a determination to strengthen the small but mighty team and fully establish the learnings from our fledgling Restored Beacon Network. It has been a challenging year, but one in which we have welcomed new team members, volunteers, survivors, churches and organisations into our growing community.

It is always a joy to welcome new members to our team and we have created two part-time roles, easing the burden on a stretched team and bringing invaluable expertise and experience to the organisation.

One of the great privileges of working with survivors is bearing witness to their recovery. Many of those who join the Survivors' Network go on to facilitate courses and workshops for others, write blogs, campaign or contribute to the steering group or Restored events. This 'giving back' becomes a significant step to wholeness as well as bolstering the team and steering and strengthening the vision.

In April 2024, Restored began to formally host the Christian Network to End Domestic Abuse (CNEDA), a coalition of organisations and activists from around the globe working to end domestic abuse and support survivors. This group meets quarterly to share stories, prayer, resources and encouragement. It is an opportunity for generosity, comradeship and multiplication. Together, in March 2024, CNEDA hosted a parallel event in New York at the UN CSW: *When Money Hurts: The Link Between Domestic Abuse and Poverty*.

Another highlight was the opportunity to deliver the Restored Changing the Story conference a further two times, in Ireland. It was a delight to meet with survivors, Arch-bishops, Church leaders and the CEO's of Safe Ireland and Women's Aid Ireland and share a passion to see churches actively engage in ending domestic abuse.

Whilst we have been consolidating the systems and processes around the Restored Beacon Network, it has begun to gather real momentum. Five new churches completed their setup this year, with another eight signed up to begin their training. Our vision for a Restored Beacon in every neighbourhood is still a way off, but lights are shining in three of the four nations and with partnerships developing with the Salvation Army and the Church in Wales and Scotland we look forward to increasing our presence across the country.

We have greatly valued being part of the Cinnamon Incubator Programme and the coaching and training that has included, we were particularly delighted to have been awarded their growth award at the 2024 residential.

Our year of consolidation has enabled us to strengthen our foundations, but as we look forward, we recognise that the need is as great as ever. As well as a growing Restored Beacon Network, the Restored Survivors' Network grew by 25% with 163 women joining during the year. It highlights the need to continue to grow the resources that we have to support these women who so often feel as if they are trapped. One woman put it like this;

"Restored saved my life. You may not have physically rescued me, but the information and understanding that you provided enabled me to see that I wasn't trapped in a lifetime of submission to abuse. I could ask for help, I could tell the police and I could leave my abuser. Thank you."

WHO WE ARE

Our Mission:

To speak up about violence against women and girls, to equip the church to stand against domestic abuse and support survivors.

Our Values

The values held by all who work at Restored:

We follow where Jesus leads -

Seeking justice, walking humbly and showing compassion

We have courageous hope -

believing every story can change

We nurture safe community -

bringing people together to learn, grow and share stories.

We challenge and change culture -

working relentlessly to see equality

OBJECTIVES AND ACTIVITIES:

Advancement of Religion

To advance the Christian religion for the benefit of the worldwide public in accordance with the following statements of belief:

1. that men and women are equal in the sight of God;
2. that Violence Against Women (VAW) in all its forms is unacceptable, inexcusable and intolerable;
3. that men and women should work together to end VAW and to transform relationships; and
4. that the Church has a vital role in ending VAW and in transforming relationships both amongst Christians and in the community.

To advance the Christian religion in ending VAW and transforming relationships for the benefit of the worldwide public through the holding of prayer.

Promotion of Human Rights

To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) throughout the world, specifically with a view to ending VAW and transforming relationships, by all or any of the following means:

- monitoring abuses of human rights;
- research into human rights issues;
- providing technical advice to government and others on human rights matters;
- contributing to the sound administration of human rights law;
- commenting on proposed human rights legislation;
- raising awareness of human rights issues;
- promoting public support for human rights;
- promoting respect for human rights among individuals and corporations;
- international advocacy of human rights;
- eliminating infringements of human rights.

In furtherance of that Object but not otherwise, the directors shall have power to engage in political activity provided that the directors are satisfied that the proposed activities will further the purposes of the charity to an extent justified by the resources committed and the activity is not the dominant means by which the charity carries out its Objects.

Promotion of Equality and Diversity

The promotion of equality and diversity for the worldwide public benefit with a view to ending VAW and to transforming relationships by:

- 1) the elimination of discrimination on the grounds of gender;
- 2) advancing education and raising awareness in gender equality;
- 3) conducting or commissioning research on gender equality issues and publishing the results to the public;
- 4) cultivating a sentiment in favour of gender equality.

Trustees' Statement regarding public benefit:

Throughout 2022/23, Restored has undertaken a range of activities and events and created resources in order to fulfil its objectives and see the achievement of its mission statement.

The priorities and plan for the charity are drawn up by the CEO and agreed upon, monitored and evaluated by the trustees on a regular basis. In agreeing to the priorities and programme of the charity for the year, Trustees have paid due regard to the Public benefit guidance issued by the Charity Commission, in particular the specific guidance on charities and the advancement of religion.

The trustees are in the process of considering a revision of the charity's Objectives and Activities, which go back to its establishment in 2010, so as to describe more accurately both what now 'drives' the charity and what it actually does. This proposal will be put to the shareholders at the 2024 AGM and will be taken forward with the Charity Commission in 2025.

HOW WE CHANGE THE STORY FOR SURVIVORS OF DOMESTIC ABUSE:

We Speak Up:

- We raise awareness of VAWG through media interviews and social media campaigns and speaking at conferences, churches, schools and bible colleges.
- We contribute to governmental conversations around domestic abuse and faith.
- At a global level, Restored hosts the Christian Network to End Domestic Abuse (CNEDA)
 - 23 Nations
 - 45 organisations

Equip the Church

- We provide online and in-person domestic abuse awareness and response training
- We produce a Church Guide to end domestic abuse in 11 languages
- We are developing a network of Restored Beacon Churches who partner with Restored to stand against domestic abuse and support survivors.

Support Survivors

- Our Survivors' Network enables Christian women to find a safe and understanding community.

“Restored has helped me — and continues to help — three decades after I left an abusive relationship. It is a long struggle, but Restored's online posts, published resources and ‘ear to listen’, have helped so much in the last two years. I see more clearly, I understand what happened and how to rebuild. I am no longer alone”

- We distribute the Restored Survivors Handbook to survivors and refugees.
 - This book was written in response to the questions we repeatedly receive from survivors and covers topics on managing the practicalities of leaving an abuser, healing and recovery after leaving an abuser and theological issues relating to abuse.

"I was supporting my friend who was going through a horrific breakup of her marriage. We didn't know where to start, but found Restored and ordered the Survivors' Handbook. We ordered two, one for me and one for my friend. It's been a lifesaver and has helped us navigate a path we had no idea how to even begin. I just want to say thank you for what you do. It's so important!"

- Facilitating and moderating peer support groups, creative workshops and recovery courses

"I love the writing group! It has enabled me to process thoughts, memories and feelings that I didn't even realise I remembered or needed to process. It has been hugely therapeutic and a great encouragement to hear from others about their own feelings. It makes me less alone and less weird for having these emotions."

RESTORED'S IMPACT 2023-4

Speaking Up

We spoke at **12** churches and events, and exhibited at **11**. This included co-hosting a UN CSW Parallel event focussed on financial abuse.

We gave domestic abuse training in **4** Bible colleges to **83** future church leaders

We spoke about violence against women on more than **100 occasions** on Christian radio, including speaking about the Turn the Tide research on the BBC.

This year, the Red Chair Campaign gained momentum, launched on the International Day to End Violence Against Women and Girls, to raise awareness of gender-based violence. More than 240 Red Chair resource packs were downloaded in 10 different languages. These packs included sermon notes, prayer templates and posters.

Together with the Mother's Union, we delivered our Changing the Story Conference in both the Republic of Ireland and Northern Ireland with more than 300 attendees, including bishops and Archbishops from both the Catholic Church and the Church in Ireland

We partnered with Restored Lives, to deliver specialist sessions for those who have been subjected to domestic abuse, looking at the difference that makes to communication, parenting and moving on.

94 people attended these sessions

We have delivered domestic abuse awareness training to more than 50 Kintsugi Hope group facilitators.

Our CEO delivered a keynote speech at a parallel event at the UN Commission for the Status of Women: *When Money Hurts: The Link Between Domestic Abuse and Poverty*.

This event discussed the financial and economic barriers many women face when escaping domestic abuse. It highlighted Church projects around the world that work to empower women and give them economic independence.

We delivered training to the Crown Prosecution Service to encourage them to consider the impact of faith on survivors of domestic abuse.

Equipping the Church

We ran online training courses:

- 2x Level 1: Domestic Abuse awareness (46 attendees)
- 4x Level 2: Understanding Domestic Abuse (35 attendees)
- 3x Level 3: Supporting Survivors (31 attendees)

We developed and launched two new bespoke, in-person training courses:

- Domestic Abuse and Pregnancy: reproductive constraint and coercive control.
- When Home isn't Safe: Domestic Abuse and Children

We delivered domestic abuse training to Cathedral Safeguarding leads across the Church of England.

We contributed to the annual justice and peace assembly for the Arundel and Brighton Catholic Diocese.

We trained 123 individuals from at least 45 churches and 11 organisations

We published our Church Guide to Ending Domestic Abuse in Amharic and delivered training to 40 Ethiopian church leaders through our partner Life in Abundance International.

Restored Beacon Network

Five new churches joined our Restored Beacon Network.

Eight more churches have started their Restored Beacon training.

We have trained more than 100 people in Restored Beacons Churches.

178 people have attended a Beacon Webinar

More than 100 survivors have found support through the Restored Beacon Network, with 87% of those reporting that they felt less isolated as a result

Supporting Survivors

We supported 656 survivors through our Survivors' Network

We welcomed 163 new women into the Network.

We ran 6 recovery courses for 54 women

We delivered 398 handbooks to survivors and refugees

We launched a creative writing group which has 20 members

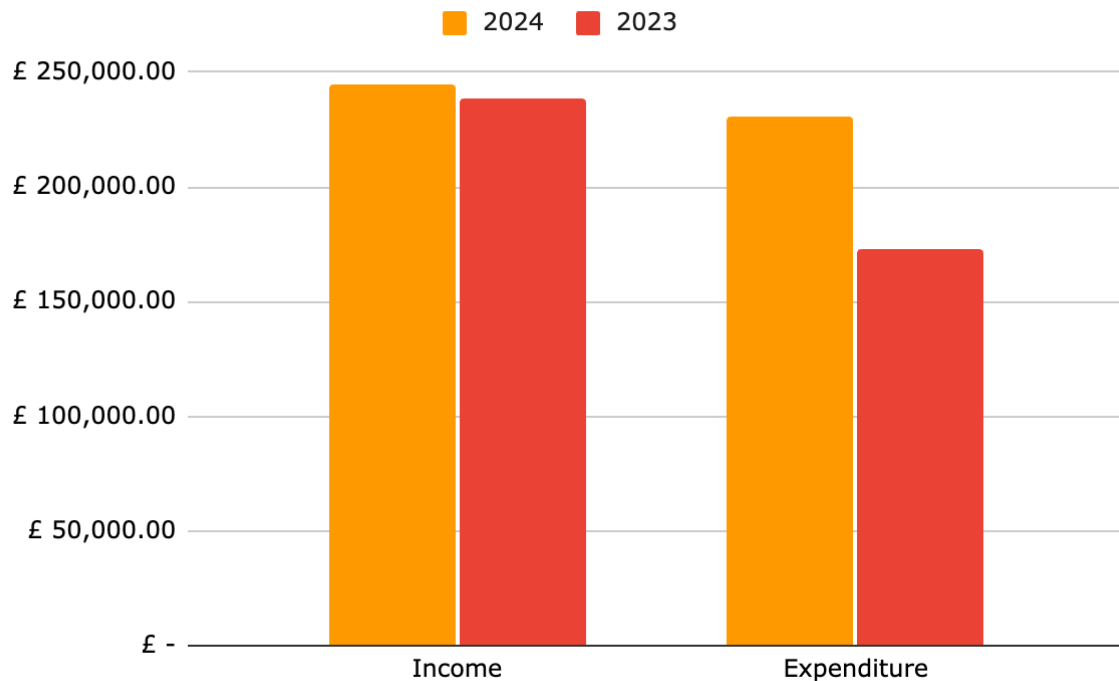
FINANCIAL REVIEW

The financial position at 31st March 2024, is stronger than anticipated, mainly due to higher than expected one-off giving and trust income in the year. Regular individual giving has remained stable, but overall donation income has increased by 4%, on a like-for-like basis. The operating costs have increased overall by 34%, as the staff numbers have grown during the year.

Restored's principle sources of funding:

1. Regular givers £61,464
2. One-off donations £57,714
3. Individual fundraising £1,861
4. Restored Beacon Income £6,800
5. Trusts and foundations £99,668

Income and Expenditure



Reserves

The reserves policy is based on providing a basic level of unrestricted funding in the context of risks faced by Restored after taking into account the following areas of risk:

- Income vulnerability
- Unanticipated expenditure
- Loss of assets
- Accumulation of funds to meet a specific future cost

Reserves should not be too low so that financial shocks can be absorbed, nor too high. Donors give to support the purpose of the charity, not to build up funds. Restored's reserves policy is to hold three months' budgeted expenditure on a rolling basis. This had been met as at 31 March 2024 with reserves held totalling £183,902. Plans are in place to use part of this balance in 2024.



SUMMARY OF RISKS AND MITIGATION

Restored trustees are responsible for identifying risks and ensuring that they are managed appropriately.

Summary of major risks and mitigations:

Restored is unable to raise resources to finance its operations

Economic volatility combined with the ongoing effects of the cost of living crisis have made financial planning for the future difficult across the charitable sector.

The generosity of our supporters

We have been grateful to our supporters for their continued support despite the challenging economic conditions.

Diversification of income streams

The growth of the Restored Beacon Network is a developing income stream from partner churches as they contribute to the ongoing work of Restored.

Fundraising Consultants

As a small organisation, we welcome the expertise of our fundraising consultants Chell Perkins who help us to manage grant and foundation applications.

Increasing our reach through the development of Restored events and speaking opportunities.

The Restored Conference previously provided an excellent opportunity to engage new supporters and we hope to extend this through the development of events that can be held in the local church.

Key person dependency

The Restored team is small and highly efficient. The loss of any member of staff would have serious implications on the effective functioning of the organisation. In addition to this, there is an over-reliance on the CEO for operational and strategic knowledge and capacity. This is a particularly high risk currently due to the ill health of the CEO's husband.

Succession planning and Interim Contingency plan

The CEO has worked over the past year to develop the team, both in terms of skills and capacity, as well as embedding culture and including the team in strategic matters such as the development of core strategy, values and mission.

The CEO also created a detailed contingency plan in the event of an extended period of absence.

Restored team burnout

Due to financial constraints, Restored operates on a low staff ratio which could lead to overwhelm of the team and have an impact on programme delivery.

Staff wellbeing programme

We have implemented a staff wellbeing programme to ensure that each member of the team has access to professional supervision and a wellbeing coach.

Monitoring of workload

Within the regular rhythm of line management, workload is carefully monitored and assessed.

A year of consolidation

After a number of years of innovation and fast-moving change, it was decided to delay projects planned for 2023/24 and to consolidate the ground gained so far.

Recruitment

A new Church Partnership role ensures a dedicated team member to continue developing the Restored Beacon Network. The ongoing recruitment of freelance trainers increases the team's capacity without adding significant cost pressure.

Adverse negative publicity

Any risk of potential reputational damage as a result of incidents or crises which have impacted or may impact Restored or our partner churches and organisations (including Restored Beacons) is carefully managed. Our response and resolution to any issues are overseen by our trustees.

Due diligence

Before entering into a partnership with churches or other organisations we work to establish trust and open communication about values and expectations. We also conduct media research to identify any potential safeguarding concerns. Restored Beacons are required to sign our partnership collaboration agreement and to demonstrate adequate safeguarding policies and procedures.

Media Monitoring

We regularly monitor the media to ensure that we are alerted to any emerging stories as soon as possible, particularly those which may have a negative impact on Restored, our partners and our stakeholders, and have a crisis communication process in place.

PR Consultancy

We have an identified PR agency to support the organisation in the event of adverse publicity directed against Restored.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Restored is a charitable company limited by guarantee without a share capital registered in England on 5 May 2010, Company Number 7243226. Restored was registered with the Charity Commission of England and Wales on 7 July 2010, under number 1136774. Restored is governed by its Memorandum and Articles of Association as adopted on 16 April 2010 and amended by special resolution 30 June 2010 and 10 December 2021.

Trustees

The trustees are the directors of Restored for the purposes of company law and trustees for the purposes of charity law. All trustees are also Members in accordance with its Articles of Association.

The Articles of Association provide for a minimum of four trustees, but with no maximum. As at 31 March 2024 there were eight trustees. The Board of Trustees meets four times a year. Day-to-day management of Restored is delegated to and performed by the CEO.

The Articles of Association provide for the retirement of one-third of its Board of Trustees at each Annual General Meeting after the initial AGM.

The existing trustees appoint any new trustees following the provision laid out in the charity's governing instrument.

Retirement and appointment of new trustees will continue to take place each year, as recommended by the Board or Trustees and as approved by the Members in AGM, in accordance with the Articles of Association. The term of office for a trustee is three years upon which a trustee may retire or offer themselves for re-appointment.

Induction and training of new trustees

On appointment to the Board of Trustees, trustees receive a copy of the Memorandum and Articles of Association and Charity Commission and Good Governance information alongside a copy of Restored's Board Manual. Training is offered to those trustees without appropriate experience.

In its approach to the recruitment of trustees, Restored aims to ensure that it has a broad range of financial, commercial, legal and operational experience.

Restored aims to have equal numbers of male and female trustees consistent with the Charity's vision of men and women working together to end violence against women. The current trustees include an associate pastor, a lawyer, a business owner, an army officer and several members with extensive charity, domestic abuse and international development experience. In addition, one trustee position is a designated representative of the Survivors' Network. As a result, the trustees are able to ensure that the interests of those people whom the charity seeks to support are well represented by direct first-hand experience, in a variety of different fields.

Our volunteer trustees:

Tracy Wild (Chair of the Board of Trustees)[appointed chair 12th July 2024]

Mike Coffin (Treasurer)

Sara Hamilton (Company Secretary)[retired 26th April 2024]

Nathan McGuire

Dionne Gravesande

Elisabeth Roberts

Tania Bright [retired as chair 26th April 2024]

Peter King

Rachel Phillips

Other leadership:

The authority to conduct the day-to-day operations of the charity is delegated to the Chief Executive Officer, who is responsible for carrying out the strategies and objectives set by the trustees in accordance with specified policies.

CEO: Bekah Legg

Agreement with Tearfund

Office accommodation and support services continue to be provided by Tearfund. The services to Restored are laid out in a Memorandum of Understanding, which runs up to March 2024, which is being renegotiated, and in an ongoing Office Facilities Agreement.

SAFEGUARDING

We consider the welfare of every child, young person or adult with additional care and support needs (vulnerable adult), who engage with Restored to be of paramount importance and we are committed to ensuring that they are valued, listened to, and respected within the work that we do.

Prevention

Everyone at Restored is responsible for creating and maintaining an environment that neither tolerates nor condones the maltreatment of children or adults. Activities and efforts to promote safeguarding primarily focus on stringent preventative interventions which reduce risk factors.

These include:

- **Governance and Leadership** – our Board of Trustees and CEO take their safeguarding responsibilities very seriously, continually considering how to strengthen this area of our work. We have a trustee with specific responsibility for safeguarding as well as Designated and Deputy Designated Safeguarding Officers within the staff team.
- **Safer Recruitment** – safeguarding is embedded in the recruitment processes for staff, trustees and volunteers, including background and DBS checking and high standards of behaviour being set.
- **Training and Development** – all staff and volunteers receive safeguarding training as part of their initial onboarding.

Reporting

Everyone at Restored is responsible for reporting any potential incident, abuse or concern they witness or are made aware of. Restored has an appropriate and accessible process for reporting safeguarding concerns available to all.

Whilst our work focus is mainly on the experience of domestic abuse, we recognise that many people experience other types of abuse and neglect. Further, we will remain mindful of the ‘think family’ approach. We will guard against not sharing concerns in the belief that we are protecting a person’s cultural or religious beliefs.

Restored has a ‘Whistleblowing Policy and Procedure’ intended to encourage and enable anyone to raise serious concerns without fear of victimisation, subsequent discrimination or disadvantage.

Response

Restored's greatest responsibility is to protect women and children from harm. Where we are made aware of a risk to safety, Restored takes seriously the responsibility to prioritise safety in reporting to the appropriate authorities.

Some individuals we come into contact with may have additional vulnerabilities or experience additional hurdles in their lives. This may be due to the impact of their previous experiences, their family or environmental situation or their personal characteristics. All those involved in our Survivor's Network have experienced actual or suspected domestic abuse and possibly other types of harm as well which may impact on their physical, emotional or social well-being as well as their relationships, including parenting. We will always remain mindful of these vulnerabilities when offering our communication and services.

FUNDRAISING STATEMENT

Restored has maintained its membership with the Fundraising Regulator and complied with the Code of Fundraising Practice and the Fundraising Promise.

Restored's fundraising activities are conducted by staff and volunteers. This primarily involves working with local churches, speaking at Christian events, conducting fundraising campaigns and building relationships with supportive individuals.

Additionally, Restored engages the services of professional fundraisers to consult and support the CEO with trust and grant applications.

Restored has a number of supporters who undertake fundraising activities either on our behalf or through their own initiative.

We have taken reasonable steps to monitor and review fundraising activities undertaken by third-party organisations acting on our behalf, including applying robust due diligence procedures; reviewing agreements and contractual clauses in relation to compliance with the Code of Fundraising Practice; and performance reviews.

When conducting our direct marketing activities, we remain committed to:

- offering choice and control to personalise permissions and preferences to hear about our work;
- ensuring we have robust data protection and privacy policies;
- treating those who come into contact with our work respectfully and fairly.

We monitor opt-in numbers and communication channels that our supporters prefer. We are also signed up to the Fundraising Preference Service (FPS) and ensure any opt-out requests are actioned promptly. There were no FPS requests received in the last year.

TRUSTEES' RESPONSIBILITIES IN RELATION TO THE FINANCIAL STATEMENTS

The trustees (who are also the directors of Restored for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law, the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period.

In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities Statement Of Recommended Practice (SORP);
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards 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 charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

They 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.

This report, which has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies, was approved by the trustees and signed on their behalf by:

T Wild

Tracy Wild (Chair)

23 October 2024

RESTORED

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

	2024	2024	2024	2024	2023
	£	£	£	£	£
	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds	Total Funds
Income and Endowments from					
Donations and legacies	£ 226,648		£ 10,145	£ 236,793	£ 227,698
Other trading activities	£ 4,263		£ -	£ 4,263	£ 10,839
Investment income	£ 3,232		£ -	£ 3,232	£ 242
Prior year income	£ -		£ -	£ -	£ -
Total Incoming Resources	£ 234,143		£ 10,145	£ 244,288	£ 238,779
Expenditure on					
Raising funds	£ 19,345		£ -	£ 19,345	£ 17,900
Charitable Activities					
Working towards ending violence against women	£ 196,307		£ 15,295	£ 211,602	£ 154,801

Total Resources Expended	£ 215,652		£ 15,295	£ 230,947	£ 172,701
Surplus / (Deficit) for the year	£ 18,491		£ (5,150)	£ 13,341	£ 66,078
Transfers	£ (48,000)	£ 48,000		£0	£0
Fund balance brought forward	£ 154,272		£ 16,289	£ 170,561	£ 104,483
Fund balance carried forward	£ 124,763	£ 48,000	£ 11,139	£ 183,902	£ 170,561

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

All income and expenditure derive from continuing operations.

The statement of financial activities also complies with the requirements for an income and expenditure account required by the Companies Act 2006.

The notes on page 29-40 form part of these accounts.

RESTORED

BALANCE SHEET

AS AT 31ST MARCH 2024

		2024	2023
	<i>Notes</i>	£	£
Fixed assets			
Tangible assets	9	£ 3,575	£ 3,380
		£ 3,575	£ 3,380
Current assets			
Debtors	10	£ 27,577	£ 11,524
Cash at bank and in hand		£ 163,782	£ 165,567
		£ 191,359	£ 177,091
Creditors: amounts falling due within one year	11	£ (11,032)	£ (9,910)
Net current assets		£ 180,327	£ 167,181
Total assets less current liabilities		£ 183,902	£ 170,561
Funds employed			
Unrestricted funds		£ 124,763	£ 154,272
Designated funds		£ 48,000	£ -
Restricted funds		£ 11,139	£ 16,289
		£ 183,902	£ 170,561

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006 however, in accordance with Section 145 of the Charities Act 2011, the accounts have been examined by an independent examiner and their report has been included in these financial statements.

The directors (who are the charitable company's trustees for the purposes of charity law) acknowledge their responsibilities for:

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors for approval on 11th October 2024 and were signed on its behalf by:

M R Coffin

M R Coffin
Finance Director
Company No. 07243226, Charity No. 1136774

And notes on page 30-41 form part of these accounts.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

1. General information

Restored is a charity limited by guarantee and incorporated in England and Wales. The charity's registered office is 100, Church Road, Teddington, TW11 8QE. The registered company number is 07243226. The registered charity number is 1136774.

Restored works to speak up about violence against women, equip the Church to stand against domestic abuse and support survivors.

The presentation currency of these financial statements is Sterling (£), being the currency of the primary economic market in which the entity operates (its functional currency). All amounts in these financial statements have been rounded to the nearest pound unless stated otherwise.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2. Accounting policies

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the

amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Taxation

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

Fund accounting

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

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

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight-line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme.

Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Financial instruments

The company has applied the provisions of Section 11 "Basic Financial Instruments" and Section 12 "Other Financial Instrument Issues" of FRS 102 (effective September 2015) to its financial statements.

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

3. Donations and legacies

Donations and legacies		
	31-3-2024	31-3-2023
	£	£
Donations	£ 57,714	£ 46,120
Beacon set-up	£ 6,800	£ 8,500
Legacies	£ -	£ -
Grants	£ 99,668	£ 102,258
Survivors Handbook	£ 333	£ 96
Donated services and facilities	£ 1,600	£ 1,600
Regular giving	£ 61,464	£ 61,606
Training/speaking donations	£ 9,214	£ 7,518
	£ 236,793	£ 227,698

Gifts in kind

The office facilities provided are valued by Tearfund and this information is passed to Restored for recognition in these accounts. The amount recognised in relation to the provision of office space and facilities provided by Tearfund for the year ended 31 March 2024 amounted to £1,600 (2022: £1,600). This provision is in accordance with the Memorandum of Understanding which is in place between the Charities

Grants received, included in the above, are as follows:

	31-3-2024	31-3-2023
	£	£
The Allen Lane Foundation	£ 8,000	
Anonymous		£ 17,109
Anonymous		£ 10,000
Anonymous	£ 2,000	£ 2,000
Anonymous	£ 3,000	
Benefact Trust	£ 40,000	£ 40,000
The Bishop Radford Trust	£ 2,000	

Childs Charitable Trust		£ 11,000
Faith and VAWG Coalition		£ 500
Harvest Charitable Trust	£ 1,700	£ 1,200
The Maclellan Foundation	£ 21,368	
Marsh Charitable Trust	£ 600	
The Matthew 25:35 Trust	£ 2,000	
Maurice and Hilda Laing Charitable Trust		£ 5,000
Souter Charitable Trust		£ 3,454
The Big Give		£ 1,500
The Cinnamon Network	£ 12,500	£ 4,485
The Grant Foundation	£ 1,000	
The Rank Foundation	£ 3,000	
The Rowley Trust		£ 500
Trust and Foundations		£ 510
Vardy Foundation		£ 5,000
Westhill Foundation	£ 2,500	
	£ 99,668	£ 102,258

4. Other trading activities

	2024	2023
	£	£
Fundraising	£ 1,861	£ 1,082
Event ticket sales	£ 1,153	£ 3,506
Website sales	£ 1,249	£ 6,251
	£ 4,263	£ 10,839

5. Investment income

	2024	2023
	£	£
Deposit account interest	£ 3,232	£ 242

	£ 3,232	£ 242
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6. Net income /(expenditure)

Net income/(expenditure) is stated after charging/(crediting)

	2024	2023
	£	£
Depreciation – owned assets	£ 1,809	£ 775
Other operating leases	£ 1,600	£ 1,600
Independent Examiners fee	£ 2,600	£ 2,950

7. Trustees remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Key Management Disclosure

The total amount of remuneration received by key management personnel is gross pay of £52898 (2023: £52,530), and employer's NI of £6,044 (2023: £6,087) and employer's pension of £8,352 (2023: £5,253).

Trustees' expenses

No trustee expenses for subsistence were reimbursed during the year (2023: £0).

8. Staff costs

	2024	2023
	£	£
Wages and Salaries	£ 137,291	£ 103,775
Social security costs	£ 6,611	£ 4,784
Other pension costs	£ 12,141	£ 9,703
	£ 156,043	£ 118,262
	2024	2023

	£	£
Full-time equivalent of employees	4	3
No employees received emoluments in excess of £60,000.	1	0

9. Tangible fixed assets

COST	
At 1st April 2023	£ 11,728
Purchases in the year	£ 2,005
At 31st March 2024	£ 13,733
DEPRECIATION	
At 1st April 2023	£ 8,348
Charge for the year	£ 1,809
At 31st March 2024	£ 10,158
NET BOOK VALUE	
At 31st March 2024	£ 3,575
At 1st April 2023	£ 3,380

10. Debtors: falling due within one year

	2024	2023
	£	£
Trade Debtors		£ -
Other Debtors	£ 19,309	£ 8,486
Prepayments	£ 8,268	£ 3,038
	£ 27,577	£ 11,524

11. Creditors: falling due within one year

	2024	2023
	£	£
Trade Creditors	£ -	£ -
Social Security and other taxes	£ 4,895	£ 4,973
Other creditors	£ 2,912	£ 1,987
Accrued expenses	£ 3,225	£ 2,950
	£ 11,032	£ 9,910

12. Comparatives for the statement of financial activity

	2023	2023	2023
	£	£	£
	Unrestricted Funds	Restricted Funds	Total Funds
Income and Endowments from			
Donations and legacies	£ 207,135	£ 20,563	£ 227,698
Other trading activities	£ 10,839	£ -	£ 10,839
Investment income	£ 242	£ -	£ 242
Total Incoming Resources	£ 218,216	£ 20,563	£ 238,779
Expenditure on			
Raising funds	£ 17,900	£ -	£ 17,900
Charitable Activities			
Working towards ending violence against women	£ 150,527	£ 4,274	£ 154,801
	£ 168,427	£ 4,274	£ 172,701
Total Resources Expended	£ 168,427	£ 4,274	£ 172,701
Surplus / (Deficit) for the year	£ 49,789	£ 16,289	£ 66,078
Fund balance brought forward	154,272	0	16,289
Fund balance carried forward	£ 124,763	£ 48,000	£ 11,139

13. Movement in funds

	At 01-04-2023	Net movement in funds	At 31-03-2024
Unrestricted funds			
General fund	£ 154,272	£ (29,509)	£ 124,763
Designated funds			
Scottish and Welsh office	£ -	£ 48,000	£ 48,000
Restricted funds			
<i>Souter</i>	£ 3,454	£ (3,454)	£ -
<i>Translation fund</i>	£ 12,835	£ (8,720)	£ 4,115
<i>Beacon Set up</i>	£ -	£ 24	£ 24
Survivor network	£ -	£ 4,000	£ 4,000
Survivor retreat	£ -	£ 3,000	£ 3,000
Total Restricted Funds	£ 16,289	£ (5,150)	£ 11,139
Total Funds	£ 170,561	£ 13,341	£ 183,902

	Incoming Resources	Outgoing Resources	Transfers	Movement in Funds
	£	£	£	£
Unrestricted Funds				
General Funds	£ 234,143	£ (215,652)	£ (48,000)	£ (29,509)
Designated Funds				
Scottish and Welsh office			£ 48,000	£ 48,000
Restricted Funds				
<i>Souter</i>	£ -	£ (3,454)		£ (3,454)
<i>Translation fund</i>	£ -	£ (8,720)		£ (8,720)
<i>Beacon Set up</i>	£ 3,145	£ (3,121)		£ 24
<i>Survivor network</i>	£ 4,000	£ -		£ 4,000
<i>Survivor retreat</i>	£ 3,000			£ 3,000

Total Restricted Funds	£ 10,145	£ (15,295)		£ (5,150)
	£ 244,288	£ (230,947)	£ -	£ 13,341

Two year Movement in funds

	At 01-04-2022	Net movement in funds	At 31-03-2024
Unrestricted funds			
General fund	£ 104,483	£ 20,280	£ 124,763
Designated Funds			
Scottish and Welsh office		£ 48,000	£ 48,000
Restricted funds			
<i>Souter</i>	£ -	£ -	£ -
<i>Translation fund</i>	£ -	£ 4,115	£ 4,115
<i>Beacon Set up</i>	£ -	£ 24	£ 24
<i>Survivor network</i>		£ 4,000	£ 4,000
<i>Survivor retreat</i>		£ 3,000	£ 3,000
Total Restricted Funds	£ -	£ 11,139	£ 11,139
Total Funds	£ 104,483	£ 79,419	£ 183,902

	Incoming Resources	Outgoing Resources	Transfers	Movement in Funds
	£	£	£	£
Unrestricted Funds				
General Funds	£ 452,359	£ (384,079)	£ (48,000)	£ 20,280
Designated funds				
Scottish and Welsh office			£ 48,000	£ 48,000
Restricted Funds				
<i>Souter</i>	£ 3,454	£ (3,454)		£ -
<i>Translation fund</i>	£ 12,835	£ (8,720)		£ 4,115
<i>Beacon Set up</i>	£ 3,145	£ (3,121)		£ 24
<i>Survivor network</i>	£ 4,000			£ 4,000
<i>Survivor retreat</i>	£ 3,000			£ 3,000
Total Restricted Funds	£ 26,434	£ (15,295)		£ 11,139

	£ 478,793	£ (399,374)	£ -	£ 79,419

Notes:

The Survivors' Network is a UK Christian network for women survivors of domestic violence.

Survivors' Retreat is to subsidise a residential weekend for members of the Survivors' Network.

Souter Charitable Fund is to subsidise the set up of new Restored Beacon Churches so that they can support survivors in their church and community.

Beacon Set Up Fund is to subsidise the set up of new Restored Beacon Churches so that they can support survivors in their church and community.

The Translation Project is to develop a church pack in Amharic and Arabic for the benefit of the Christian community in Ethiopia and Egypt.

A Designated Fund has been set up to fund the two new offices, one in Wales and one in Scotland. We are planning for them to become self-funding, when they have been established for a couple of years. The offices are expected to be set up in 2025/26.

14. Related party disclosures

There were no related party transactions for the year ended 31 March 2024.

15. Ultimate controlling party

The Charity was controlled throughout the year by the board of Trustees.

16. Office accommodation and support services

Restored receives ongoing support from Tearfund, with which it has a Memorandum of Understanding that runs up to March 2024. This Memorandum sets out the basis on which Tearfund will support Restored. As part of the memorandum, Tearfund provides office space and facilities to Restored. During the year ended 31 March 2024, Restored incurred a cross charge to Tearfund for printing and postage amounting to £21 (2023: £8).

At the balance sheet date, the amount owed by Restored to Tearfund was £21 (2023: £8).

RESTORED

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31ST MARCH 2024

	2024	2023
	£	£
INCOME		
Donations and Legacies		
Donations	£ 57,714	£ 46,120
Beacon set-up	£ 6,800	£ 8,500
Legacies	£ -	£ -
Grants	£ 99,668	£ 102,258
Survivors Handbook	£ 333	£ 96
Donated services and facilities	£ 1,600	£ 1,600
Regular giving	£ 61,464	£ 61,606
Training/speaking donations	£ 9,214	£ 7,518
	£ 236,793	£ 227,698
Other Trading Activities		
Fundraising	£ 1,861	£ 1,082
Website/Event sales	£ 2,402	£ 9,757
	£ 4,263	£ 10,839
Investment Income		
Deposit account interest	£ 3,232	£ 242
Total Incoming Resources	£ 244,288	£ 238,779
EXPENDITURE		
Other Trading Activities		
Other operating leases	£ 1,600	£ 1,600

Fundraising cost	£ 17,745	£ 16,300
	£ 19,345	£ 17,900
Charitable activities		
Wages	£ 137,291	£ 103,775
Social security	£ 6,611	£ 4,784
Pensions	£ 12,141	£ 9,703
Insurance	£ 1,135	£ 883
Postage and stationery	£ 813	£ 1,428
Advertising	£ 520	£ 714
Website costs	£ 2,286	£ 524
Publications	£ 174	£ 423
Consultancy	£ 126	£ 61
Events and Exhibitions	£ 3,381	£ 1,132
Pastoral support	£ 75	£ 200
International Management	£ 11,648	£ 4,274
Annual Conference	£ 360	£ 1,782
Beacon Church set up	£ 5,652	£ 1,200
Survivors Network	£ 1,983	£ 1,202
Depreciation of tangible fixed assets	£ 1,809	£ 775
	£ 186,005	£ 132,860
Support costs		
Finance		
Bank charges	£ 82	£ 60
Other		
Printing	£ 123	£ 478
Sundries	£ 1,637	£ 918
Travel costs	£ 6,996	£ 6,498
Training	£ 3,270	£ 2,165
Volunteer costs	£ 198	£ 1,398

Subscriptions	£ 3,540	£ 1,635
Payroll bureau	£ 1,078	£ 922
	£ 16,842	£ 14,014
Governance costs		
Accountancy and Legal	£ 8,673	£ 7,867
Total resources expended	£ 230,947	£ 172,701
Net income	£ 13,341	£ 66,078

The wage costs have not been split out across the different parts of the work that are listed above.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RESTORED FOR THE YEAR ENDED 31ST MARCH 2024

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024 on pages 25 to 43 preceding, which have been prepared on the basis of the accounting policies set out on pages 29 to 30.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

Archie McDowall

Archie McDowall BA, CA
Stewardship, 1 Lamb's Passage, London EC1Y 8AB

Date: 16 December 2024


RESTORED

England & Wales - Charity number 1136774

Accounts

Restored

CHANGING THE STORY

for women 

TRUSTEES' ANNUAL REPORT FOR THE PERIOD AND UNAUDITED FINANCIAL STATEMENTS

From: 1st April 2022 To: 31st March 2023

Charity name: Restored

Charity registration number: 1136774

Registered Company: 07243226 (England and Wales)

HIGHLIGHTS 2022/2023

We held our first in person conferences with over 200 attendees

“A great range of speakers and a fabulous inspiring conference. thank you.”

We welcomed 143 new women into our Survivors’ Network

“It has given me strength when I didn't know how to go on. And the courage to continue making a new life for me and my children. Free and safe.”

We launched our Restored Beacon Network and partnered with our first two churches.

“This has left us feeling so much more confident about responding to domestic abuse”

We had 49 new regular givers

CONTENTS

TRUSTEES' ANNUAL REPORT FOR THE PERIOD	1
HIGHLIGHTS 2022/2023	2
CONTENTS	3
FORWARD FROM THE CEO	5
WHO WE ARE	7
Our Mission:	7
Our Values	7
OBJECTIVES AND ACTIVITIES:	8
Advancement of Religion	8
Promotion of Human Rights	8
Promotion of Equality and Diversity	8
Trustees' Statement regarding public benefit:	8
HOW WE CHANGE THE STORY FOR SURVIVORS OF DOMESTIC ABUSE:	9
We Speak Up:	9
Equip the Church	9
Support Survivors	9
RESTORED'S IMPACT 2022-23	11
Speaking Up	11
Equipping the Church	11
Restored Beacon Network	12
Supporting Survivors	12
FINANCIAL REVIEW	13
Income and Expenditure	13
Reserves	13
SUMMARY OF RISKS AND MITIGATION	15
Summary of major risks and mitigations:	15
STRUCTURE, GOVERNANCE AND MANAGEMENT	18
Trustees	18
Induction and training of new trustees	18
Our volunteer trustees:	19
Other leadership:	19
Agreement with Tearfund	19
SAFEGUARDING	20
Prevention	20
Reporting	20
Response	21
FUNDRAISING STATEMENT	22
TRUSTEES' RESPONSIBILITIES IN RELATION TO THE FINANCIAL STATEMENTS	23
RESTORED STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023	25
RESTORED BALANCE SHEET	27
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023	29

1. General information	29
2. Accounting policies	29
3. Donations and legacies	31
4. Other trading activities	32
5. Investment income	32
6. Net income /(expenditure)	32
7. Trustees remuneration and benefits	32
8. Staff costs	33
9. Tangible fixed assets	33
10. Debtors: falling due within one year	34
11. Creditors: falling due within one year	34
12. Comparatives for the statement of financial activity	35
13. Movement in funds	36
14. Related party disclosures	39
15. Ultimate controlling party	39
16. Office accommodation and support services	39
RESTORED DETAILED STATEMENT OF FINANCIAL ACTIVITIES	40
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RESTORED	42
FOR THE YEAR ENDED 31ST MARCH 2023	42

FORWARD FROM THE CEO

The financial year 2022-23 saw the world emerge from the restrictions of Covid-19 and Restored has been a hive of busyness, productivity and celebration as we laid foundations, told our story and forged important new relationships with key partners.

A highlight of the year was undoubtedly the two 'Changing the Story' conferences that we held. It was sheer joy to be in a room with so many people who share our passion, who 'get it' and who are ready to step up and change the story for women and challenge domestic abuse in their churches and communities.

It was moving to meet so many of our volunteers and our beneficiaries in person, to hear their stories, the impact the Survivors' Network has had on their lives and to see how God has worked to bring transformation. One woman, in particular, sticks out. Her name is Molly and when I first met her in an online group session she seemed tiny, curled up in fear in the corner of my screen. She'd only recently left her abuser and her church had rejected her. She could barely engage in conversations in the group and was struggling to even leave the house.

I saw Molly a year later, at our Manchester conference. She had come with a group from her new church - New Hope Baptist (our second Restored Beacon). I almost didn't recognise her; she beamed as she told me how her Restored wellbeing group and this supportive church had saved her life. She told me about her new job as a support worker and how she is 'just so busy doing all the things I was never allowed to do before.' She has undoubtedly started a new chapter and her story sums up all we are trying to achieve. It is the most enormous privilege to be even a small part of these stories of restoration.

In October 2022 we held our first Survivors' Steering Group. It is a key strategy to ensure that we put survivor's voices at the centre of all we do, as we listen and respond to this diverse range of women with lived experience. We're delighted that one of the members is now also a trustee, formally representing that lived experience at board level.

Launched in early 2022, the Restored Beacon Network has its two first churches fully trained and ready to shine a light in their community, providing support for those subjected to domestic abuse. We have five more churches in training and valued relationships building with various denominations to see more Beacons lighting up around the country.

In November we were delighted to have been chosen by the Cinnamon Network to participate in the Cinnamon Incubator Final in London; even more delighted to win and be awarded their development grant. It was so encouraging to hear the judges explaining that the Restored Beacon Network was a well-thought-through concept with the capacity to be replicated across the country and bring transformation to communities. It was an affirmation of all we are doing and gives real credibility to the Network.

Our very small team has worked incredibly hard and I reflect on what we have achieved in 2022-3 with no small sense of pride. I am so grateful to those who have walked alongside us this year, our incredible volunteers whose commitment and compassion makes so much of our programme for survivors possible and our valued supporters who have increased their giving this year and shown their commitment to equipping the Church to stand against domestic abuse.

Bekah

Bekah Legg

WHO WE ARE

Our Mission:

To speak up about violence against women and girls, to equip the church to stand against domestic abuse and support survivors.

Our Values

The values held by all who work at Restored:

We follow where Jesus leads -

Seeking justice, walking humbly and showing compassion

We have courageous hope -

believing every story can change

We nurture safe community -

bringing people together to learn, grow and share stories.

We challenge and change culture -

working relentlessly to see equality

OBJECTIVES AND ACTIVITIES:

Advancement of Religion

To advance the Christian religion for the benefit of the worldwide public in accordance with the following statements of belief:

1. that men and women are equal in the sight of God;
2. that Violence Against Women (VAW) in all its forms is unacceptable, inexcusable and intolerable;
3. that men and women should work together to end VAW and to transform relationships; and
4. that the Church has a vital role in ending VAW and in transforming relationships both amongst Christians and in the community.

To advance the Christian religion in ending VAW and transforming relationships for the benefit of the worldwide public through the holding of prayer.

Promotion of Human Rights

To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) throughout the world, specifically with a view to ending VAW and transforming relationships, by all or any of the following means:

- monitoring abuses of human rights;
- research into human rights issues;
- providing technical advice to government and others on human rights matters;
- contributing to the sound administration of human rights law;
- commenting on proposed human rights legislation;
- raising awareness of human rights issues;
- promoting public support for human rights;
- promoting respect for human rights among individuals and corporations;
- international advocacy of human rights;
- eliminating infringements of human rights.

In furtherance of that Object but not otherwise, the directors shall have power to engage in political activity provided that the directors are satisfied that the proposed activities will further the purposes of the charity to an extent justified by the resources committed and the activity is not the dominant means by which the charity carries out its Objects.

Promotion of Equality and Diversity

The promotion of equality and diversity for the worldwide public benefit with a view to ending VAW and to transforming relationships by:

- 1) the elimination of discrimination on the grounds of gender;
- 2) advancing education and raising awareness in gender equality;
- 3) conducting or commissioning research on gender equality issues and publishing the results to the public;
- 4) cultivating a sentiment in favour of gender equality.

Trustees' Statement regarding public benefit:

Throughout 2022/23, Restored has undertaken a range of activities and events and created resources in order to fulfil its objectives and see the achievement of its mission statement.

The priorities and plan for the charity are drawn up by the CEO and agreed upon, monitored and evaluated by the trustees on a regular basis. In agreeing to the priorities and programme of the charity for the year, Trustees have paid due regard to the Public benefit guidance issued by the Charity Commission, in particular the specific guidance on charities and the advancement of religion.

HOW WE CHANGE THE STORY FOR SURVIVORS OF DOMESTIC ABUSE:

We Speak Up:

- We raise awareness of VAWG through media interviews and social media campaigns and speaking at conferences, churches, schools and bible colleges.
- We contribute to governmental conversations around domestic abuse and faith.
- At a global level, Restored is part of the wider Christian Network to End Domestic Abuse (CNEDA)
 - 19 Nations
 - 25 organisations

Equip the Church

- We provide online domestic abuse awareness and response training
 - Level 1 - Domestic Abuse Awareness
 - Level 2 - Responding to Domestic Abuse
 - Level 3 - Supporting a Survivor.
- We produce a Church Guide to end domestic abuse in 10 languages
- We are developing a network of Restored Beacon Churches who partner with Restored to stand against domestic abuse and support survivors.

Support Survivors

- Our Survivors' Network provides a space for Christian women to find a safe and understanding community.

"I love receiving monthly emails from Restored which remind me that I am NOT alone and that I am loved. So many testimonies, links and articles posted there have helped me to keep taking steps forward on my own healing. Thank you!! Your work is invaluable. "

- We distribute the Restored Survivors Handbook to survivors and refugees.
 - This book was written in response to the questions we repeatedly receive from survivors and covers topics on managing the practicalities of leaving an abuser, healing and recovery after leaving an abuser and theological issues relating to abuse.

“On first impression, my opinion is “wow”!! This is the most comprehensive resource guide I have read on this subject and I can’t praise it enough”

- Facilitating and moderating peer support groups and recovery courses

“ Being able to share thoughts and worries with other women who had experienced the same thing was so empowering. I was no longer strange, I was no longer alone and these women understood and accepted me.”

RESTORED'S IMPACT

2022-23

Speaking Up

We spoke at 17 churches and events

We gave domestic abuse training in 1 Bible college to 7 future church leaders

We spoke about violence against women on more than 100 occasions on Christian radio.

We launched our Red Chair Campaign on the International Day to End Violence Against Women and Girls, raising awareness of women who are killed by gender-based violence.

We hosted our first-ever in-person Changing the Story conferences with more than 200 attendees.

We partnered with Restored Lives, a divorce recovery organisation to create bespoke group sessions for those who have separated from an abuser looking at:

- Moving Forward
- Communication and Parenting
- Forgiveness and letting go
- Navigating new relationships

108 people attended these sessions

Equipping the Church

We ran 11 online training courses:

- 4x Level 1: Domestic Abuse awareness (60 attendees)
- 5x Level 2: Understanding Domestic Abuse (53 attendees)
- 2x Level 3: Supporting Survivors (15 attendees)

We developed and launched the "Supporting Survivors" training

We trained 123 individuals from at least 45 churches and 11 organisations

We published our Church Guide to ending Domestic Abuse in French

Restored Beacon Network

We launched our first two Restored Beacon Churches, who have partnered with Restored to stand against domestic abuse and support survivors.

Four more churches have started their Restored Beacon training.

We have trained more than 100 people in Restored Beacons Churches.

We had 29 church enquiries about becoming a Restored Beacon.

Supporting Survivors

We supported 523 survivors through our Survivors' Network

We welcomed over 146 new women into the Network

We ran 4 recovery courses for 62 women

We delivered 276 handbooks to survivors and refuges

We have partnered with the Melbourne Diocese to produce an Australian edition of the Restored Survivors' Handbook

We launched Moments of Light, a weekly online time of reflection

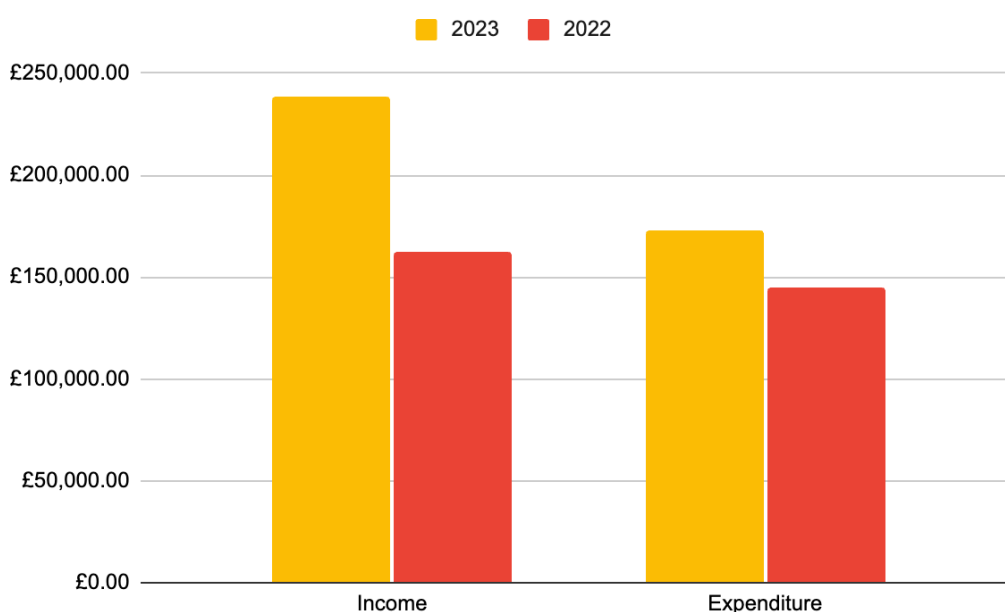
FINANCIAL REVIEW

The financial position at 31st March 2023, is stronger than anticipated, mainly due to higher than expected one-off giving and trust income in the year. Regular individual giving has increased by 16%, but overall donation income has increased by 49%, on a like-for-like basis. The operating costs have increased overall by 20%, as the staff numbers have grown during the year.

Restored's principal sources of funding:

- 1: Regular givers £61,605.66
- 2: Major donors £10,000.00
- 3: One-off donations £24,119.92
- 4: Individual fundraising £219.70
- 5: Church donations £9,611.76
- 6: Trusts and foundations £102,257.75

Income and Expenditure

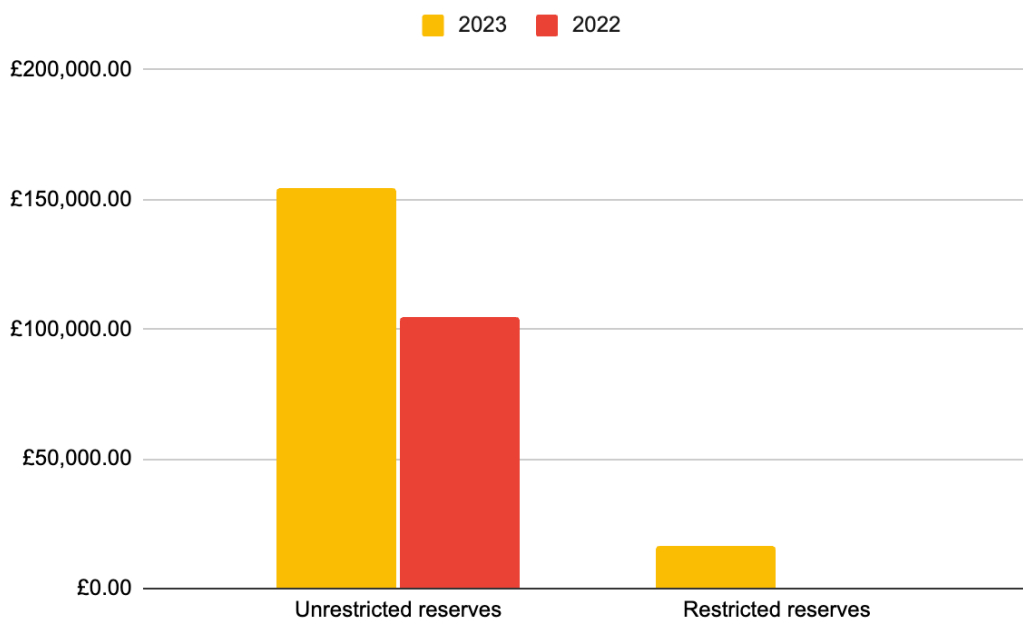


Reserves

The reserves policy is based on providing a basic level of unrestricted funding in the context of risks faced by Restored after taking into account the following areas of risk:

- Income vulnerability
- Unanticipated expenditure
- Loss of assets
- Accumulation of funds to meet a specific future cost

Reserves should not be too low so that financial shocks can be absorbed, nor too high. Donors give to support the purpose of the charity, not to build up funds. Restored's reserves policy is to hold three months' budgeted expenditure on a rolling basis. This had been met as at 31 March 2023 with reserves held totalling £170,561. Plans are in place to use part of this balance in 2023.



SUMMARY OF RISKS AND MITIGATION

Restored trustees are responsible for identifying risks and ensuring that they are managed appropriately.

Summary of major risks and mitigations:

Restored is unable to raise resources to finance its operations

Economic volatility combined with the ongoing effects of the Covid-19 pandemic and the cost of living crisis have made financial planning for the future difficult across the charitable sector.

The generosity of our supporters

We have been grateful to our supporters for their continued support despite the challenging economic conditions.

Diversification of income streams

The launch of the Restored Beacon Network creates a new income stream from partner churches as they contribute to the ongoing work of Restored.

Fundraising Consultants

As a small organisation, we welcome the expertise of our fundraising consultants Chell Perkins who help us to manage grant and foundation applications.

Increasing our reach through the development of Restored events and speaking opportunities.

The Restored Conference provided an excellent opportunity to engage new supporters and we hope to extend this through the development of events that can be held in the local church.

Key person dependency

Over reliance on CEO for operational and strategic knowledge and capacity.

Succession planning and Interim Contingency plan

The CEO has worked over the past year to develop the team, both in terms of skills and capacity, as well as embedding culture and including the team in strategic matters such as the development of core strategy, values and mission. The CEO also created a detailed contingency plan in the event of an extended period of absence.

A new operations role

This new role means there is support for the team to create capacity and delegated responsibility for operational matters.

Restored team burnout

Due to financial constraints, Restored operates on a low staff ratio which could lead to overwhelm of the team and have an impact on programme delivery.

Staff wellbeing programme

We have implemented a staff wellbeing programme to ensure that each member of the team has access to professional supervision and a wellbeing coach.

Monitoring of workload

Within the regular rhythm of line management, workload is carefully monitored and assessed.

A year of consolidation

After a number of years of innovation and fast-moving change, it was decided to delay projects planned for 2023/24 and to consolidate the ground gained so far.

Recruitment

Restored is in a financial position to recruit two new part-time members of staff which will reduce the pressure on the current team. We have also recruited a team of freelance trainers which significantly boosts capacity amongst the team in order to facilitate projected aims, such as onboarding new Restored Beacons.

Adverse negative publicity

Any risk of potential reputational damage as a result of incidents or crises which have impacted or may impact Restored or our partner churches and organisations (including Restored Beacons) is carefully managed. Our response and resolution to any issues are overseen by our trustees.

Due diligence

Before entering into a partnership with churches or other organisations we work to establish trust and open communication about values and expectations. We also conduct media research to identify any potential safeguarding concerns. Restored Beacons are required to sign our partnership collaboration agreement and to demonstrate adequate safeguarding policies and procedures.

Media Monitoring

We regularly monitor the media to ensure that we are alerted to any emerging stories as soon as possible, particularly those which may have a negative impact on Restored, our partners and our stakeholder, and have a crisis communication process in place.

PR Consultancy

We have an identified PR agency to support the organisation in the event of adverse publicity directed against Restored.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Restored is a charitable company limited by guarantee without a share capital registered in England on 5 May 2010, Company Number 7243226. Restored was registered with the Charity Commission of England and Wales on 7 July 2010, under number 1136774. Restored is governed by its Memorandum and Articles of Association as adopted on 16 April 2010 and amended by special resolution 30 June 2010 and 10 December 2021.

Trustees

The trustees are the directors of Restored for the purposes of company law and trustees for the purposes of charity law. All trustees are also Members in accordance with its Articles of Association.

The Articles of Association provide for a minimum of four trustees, but with no maximum. As at 31 March 2023 there were nine trustees. The Board of Trustees meets four times a year. Day-to-day management of Restored is delegated to and performed by the CEO.

The Articles of Association provide for the retirement of one third of its Board of Trustees at each Annual General Meeting after the initial AGM.

The existing trustees appoint any new trustees following the provision laid out in the charity's governing instrument.

Retirement and appointment of new trustees will continue to take place each year, as recommended by the Board or Trustees and as approved by the Members in AGM, in accordance with the Articles of Association. The term of office for a trustee is three years upon which a trustee may retire or offer themselves for re-appointment.

Induction and training of new trustees

On appointment to the Board of Trustees, trustees receive a copy of the Memorandum and Articles of Association and Charity Commission and Good Governance information alongside a copy of Restored's Board Manual. Training is offered to those trustees without appropriate experience.

In its approach to the recruitment of trustees, Restored aims to ensure that it has a broad range of financial, commercial, legal and operational experience.

Restored aims to have equal numbers of male and female trustees consistent with the Charity's vision of men and women working together to end violence against women. The current trustees include an associate pastor, a lawyer, a business owner, an army officer and several members with extensive charity, domestic abuse and international development experience. In addition, one trustee position is a designated representative of the Survivors' Network. As a result, the trustees are able to ensure that the interests of those people whom the charity seeks to support are well represented by direct first-hand experience, in a variety of different fields.

Our volunteer trustees:

Tania Bright (Chair of the Board of Trustees)
Mike Coffin (Treasurer)
Sara Hamilton (Company Secretary)
Deborah Ohwin (Retired as a trustee on 9th December 2022)
Nathan McGuire
Dionne Gravesande
Elisabeth Roberts (Appointed 9th December 2022)
Tracy Wild (Appointed 13th January 2023)
Peter King (Appointed 13th January 2023)
Rachel Phillips (Appointed 13th January 2023)

Other leadership:

The authority to conduct the day-to-day operations of the charity is delegated to the Chief Executive Officer, who is responsible for carrying out the strategies and objectives set by the trustees in accordance with specified policies.

CEO: Bekah Legg

Agreement with Tearfund

Office accommodation and support services continue to be provided by Tearfund. The services to Restored are laid out in a Memorandum of Understanding, which runs up to March 2024, and in an ongoing Office Facilities Agreement.

SAFEGUARDING

We consider the welfare of every child, young person or adult with additional care and support needs (vulnerable adult), who engage with Restored to be of paramount importance and we are committed to ensuring that they are valued, listened to, and respected within the work that we do.

Prevention

Everyone at Restored is responsible for creating and maintaining an environment that neither tolerates nor condones the maltreatment of children or adults. Activities and efforts to promote safeguarding primarily focus on stringent preventative interventions which reduce risk factors.

These include:

- **Governance and Leadership** – our Board of Trustees and CEO take their safeguarding responsibilities very seriously, continually considering how to strengthen this area of our work. We have a trustee with specific responsibility for safeguarding as well as Designated and Deputy Designated Safeguarding Officers within the staff team.
- **Safer Recruitment** – safeguarding is embedded in the recruitment processes for staff, trustees and volunteers, including background and DBS checking and high standards of behaviour being set.
- **Training and Development** – all staff and volunteers receive safeguarding training as part of their initial onboarding.

Reporting

Everyone at Restored is responsible for reporting any potential incident, abuse or concern they witness or are made aware of. Restored has an appropriate and accessible process for reporting safeguarding concerns available to all.

Whilst our work focus is mainly on the experience of domestic abuse, we recognise that many people experience other types of abuse and neglect. Further, we will remain mindful of the 'think family' approach. We will guard against not sharing concerns in the belief that we are protecting a person's cultural or religious beliefs.

Restored has a 'Whistleblowing Policy and Procedure' intended to encourage and enable anyone to raise serious concerns without fear of victimisation, subsequent discrimination or disadvantage.

Response

Restored's greatest responsibility is to protect women and children from harm. Where we are made aware of a risk to safety, Restored takes seriously the responsibility to prioritise safety in reporting to the appropriate authorities.

Some individuals we come into contact with may have additional vulnerabilities or experience additional hurdles in their lives. This may be due to the impact of their previous experiences, their family or environmental situation or their personal characteristics. All those involved in our Survivor's Network have experienced actual or suspected domestic abuse and possibly other types of harm as well which may impact on their physical, emotional or social well-being as well as their relationships, including parenting. We will always remain mindful of these vulnerabilities when offering our communication and services.

FUNDRAISING STATEMENT

Restored has maintained its membership with the Fundraising Regulator and complied with the Code of Fundraising Practice and the Fundraising Promise.

Restored's fundraising activities are conducted by staff and volunteers. This primarily involves working with local churches, speaking at Christian events, conducting fundraising campaigns and building relationships with supportive individuals.

Additionally, Restored engages the services of professional fundraisers to consult and support the CEO with trust and grant applications.

Restored has a number of supporters who undertake fundraising activities either on our behalf or through their own initiative.

We have taken reasonable steps to monitor and review fundraising activities undertaken by third-party organisations acting on our behalf, including applying robust due diligence procedures; reviewing agreements and contractual clauses in relation to compliance with the Code of Fundraising Practice; and performance reviews.

When conducting our direct marketing activities, we remain committed to:

- offering choice and control to personalise permissions and preferences to hear about our work;
- ensuring we have robust data protection and privacy policies;
- treating those who come into contact with our work respectfully and fairly.

We monitor opt-in numbers and communication channels that our supporters prefer. We are also signed up to the Fundraising Preference Service (FPS) and ensure any opt-out requests are actioned promptly. There were no FPS requests received in the last year.

TRUSTEES' RESPONSIBILITIES IN RELATION TO THE FINANCIAL STATEMENTS

The trustees (who are also the directors of Restored for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law, the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period.

In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities Statement Of Recommended Practice (SORP);
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards 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 charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

They 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.

This report, which has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies, was approved by the trustees and signed on their behalf by:

Tania Bright

Tania Bright (Chair)

8th December 2023

RESTORED STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	Notes	2023 £	2023 £	2023 £	2022 £
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Income and Endowments from					
Donations and legacies	3	207,135	20,563	227,698	151,024
Other trading activities	4	10,839	-	10,839	9,376
Investment income	5	242	-	242	3
Prior year income	3	-	-	-	2,020
Total Incoming Resources		218,216	20,563	238,779	162,423
Expenditure on					
Raising funds		17,900	-	17,900	12,206
Charitable Activities					
Working towards ending violence against women		150,527	4,274	154,801	132,001
		168,427	4,274	172,701	144,207
Other – prior year expenditure		-	-	-	1,000
		-	-	-	1,000
Total Resources Expended		168,427	4,274	172,701	145,207

<i>Notes</i>	2023 £	2023 £	2023 £	2022 £
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Surplus / (Deficit) for the year	49,789	16,289	66,078	17,216
Fund balance brought forward	104,483	-	104,483	87,267
Fund balance carried forward	154,272	16,289	170,561	104,483

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

All income and expenditure derive from continuing operations.

The statement of financial activities also complies with the requirements for an income and expenditure account required by the Companies Act 2006.

The notes on page 29-40 form part of these accounts.

RESTORED BALANCE SHEET AS AT 31ST MARCH 2023

	Notes	2023 £	2023 £	2022 £	2022 £
Fixed assets					
Tangible assets	9	3,380		216	
		<u> </u>	3,380	<u> </u>	216
Current assets					
Debtors	10	11,524		11,920	
Cash at bank and in hand		165,567		99,236	
		<u> </u>		<u> </u>	
		177,091		111,156	
Creditors: amounts falling due within one year					
	11	<u> (9,910)</u>		<u> (6,889)</u>	
Net current assets			<u> 167,181</u>		<u> 104,267</u>
Total assets less current liabilities			<u> 170,561</u>		<u> 104,483</u>
Funds employed					
Unrestricted funds	13		154,272		104,483
Restricted funds			16,289		-
			<u> 170,561</u>		<u> 104,483</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006 however, in accordance with Section 145 of the Charities Act 2011, the accounts have been examined by an independent examiner and their report has been included in these financial statements.

The directors (who are the charitable company's trustees for the purposes of charity law) acknowledge their responsibilities for:

(a) ensuring that the charitable company keeps accounting records that comply

with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27th November 2023 and were signed on its behalf by:

M Coffin

M R Coffin
Finance Director
Company No. 07243226, Charity No. 1136774

And notes on page 29-40 form part of these accounts.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

1. General information

Restored is a charity limited by guarantee and incorporated in England and Wales. The charity's registered office is 100, Church Road, Teddington, TW11 8QE. The registered company number is 07243226. The registered charity number is 1136774.

Restored works to speak up about violence against women, equip the Church to stand against domestic abuse and support survivors.

The presentation currency of these financial statements is Sterling (£), being the currency of the primary economic market in which the entity operates (its functional currency). All amounts in these financial statements have been rounded to the nearest pound unless stated otherwise.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2. Accounting policies

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the

amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Taxation

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

Fund accounting

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

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

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight-line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme.

Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Financial instruments

The company has applied the provisions of Section 11 "Basic Financial Instruments" and Section 12 "Other Financial Instrument Issues" of FRS 102 (effective September 2015) to its financial statements.

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

3. Donations and legacies

	31.3.23	31.3.22
	£	£
Donations	46,120	35,099
Beacon Set-up	8,500	-
Legacies	-	2,368
Grants	102,258	52,550
Survivors Handbook	96	959
Donated services and facilities	1,600	1,600
Regular giving	61,606	53,174
Prior year donations	-	2,020
Training/speaking donations	7,518	5,274
	<u>227,698</u>	<u>153,044</u>

Gifts in kind

The office facilities provided are valued by Tearfund and this information is passed to Restored for recognition in these accounts. The amount recognised in relation to the provision of office space and facilities provided by Tearfund for the year ended 31 March 2023 amounted to £1,600 (2022: £1,600). This provision is in accordance with the Memorandum of Understanding which is in place between the Charities

Grants received, included in the above, are as follows:

	2023	2022
	£	£
Anonymous	17,109	-
Anonymous	10,000	-
Anonymous	2,000	1,600
Benefact Trust	40,000	-
Childs Charitable Trust	11,000	5,000
Cornerstone Trust	-	500
Faith and VAWG Coalition	500	250
Harvest Trust	1,200	2,700
Maurice and Hilda Laing Charitable Trust	5,000	-
Old Jamaica Road	-	37,500
Peter and Stella Grant	-	1,000
Souter Charitable Trust	3,454	-
Stewardship's Rapid Response Fund	-	-
The Big Give	1,500	-
The Cinnamon Network	4,485	-
The Rowley Trust	500	-
Trust and Foundations	510	-
Vardy Foundation	5,000	-

We Are One	-	3,000
Womens Day of Prayer	-	1,000
	102,258	52,550

4. Other trading activities

	2023	2022
	£	£
Fundraising		
Event ticket sales	1,082	2,780
Website sales	3,506	-
	6,251	6,596
	10,839	9,376

5. Investment income

	2023	2022
	£	£
Deposit Account Interest	<u>242</u>	<u>3</u>

6. Net income /(expenditure)

Net income/(expenditure) is stated after charging/(crediting)

	2023	2022
	£	£
Depreciation – owned assets	775	376
Other operating leases	1,600	1,600
Independent Examiners fee	2,950	2,950

7. Trustees remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Key Management Disclosure

The total amount of remuneration received by key management personnel is gross pay of £52,530 (2022: £51,000), and employer's NI of £6,087 (2022: £5,818) and employer's pension of £5,253 (2022: £5,100).

Trustees' expenses

No trustee expenses for subsistence were reimbursed during the year (2022: £0).

8. Staff costs

	2023	2022
	£	£
Wages and Salaries	103,775	86,717
Social security costs	4,784	3,632
Other pension costs	9,703	8,796
	<u>118,262</u>	<u>99,145</u>

	2023	2022
Full-time equivalent of employees	<u>3</u>	<u>2</u>
No employees received emoluments in excess of £60,000.		

9. Tangible fixed assets

COST

At 1 st April 2022	7,787
Purchases in the year	3,941
At 31 st March 2023	<u>11,728</u>

DEPRECIATION

At 1 st April 2022	7,571
Charge for the year	777
At 31 st March 2023	<u>8,348</u>

NET BOOK VALUE

At 31 st March 2023	<u>3,380</u>
At 1 st April 2022	<u>216</u>

10. Debtors: falling due within one year

	2023	2022
	£	£
Trade Debtors	-	-
Other Debtors	8,486	11,533
Prepayments	3,038	387
	<hr/>	<hr/>
	11,524	11,920
	<hr/>	<hr/>

11. Creditors: falling due within one year

	2023	2022
	£	£
Trade Creditors	4,973	3,290
Social Security and other taxes	-	-
Other creditors	1,987	649
Accrued expenses	2,950	2,950
	<hr/>	<hr/>
	9,910	6,889
	<hr/>	<hr/>

12. Comparatives for the statement of financial activity

	2022 £	2022 £	2022 £
	Unrestricted Funds	Restricted Funds	Total Funds
Income and Endowments from			
Donations and legacies	150,240	784	151,024
Other trading activities	8,876	500	9,376
Investment income	3	-	3
Prior year income	2,020	-	2,020
Total Incoming Resources	<u>161,139</u>	<u>1,284</u>	<u>162,423</u>
Expenditure on			
Raising funds	12,206	-	12,206
Charitable Activities			
Working towards ending violence against women	114,534	17,467	132,001
	<u>126,740</u>	<u>17,467</u>	<u>144,207</u>
Other – prior year expenditure	1,000	-	1,000
	<u>1,000</u>	<u>-</u>	<u>1,000</u>
Total Resources Expended	<u>127,740</u>	<u>17,467</u>	<u>145,207</u>
Surplus / (Deficit) for the year	33,399	(16,183)	17,216
Fund balance brought forward	<u>71,084</u>	<u>16,183</u>	<u>87,267</u>
Fund balance carried forward	<u>104,483</u>	<u>-</u>	<u>104,483</u>

13. Movement in funds

	At 1.4.22 £	Net Movement in Funds £	At 31.3.23 £
Unrestricted funds			
General fund	104,483	49,789	154,272
Restricted funds			
Souter Charitable Fund	-	3,454	3,454
The Translation Project	-	12,835	12,835
Restricted funds	-	16,289	16,289
Total Funds	104,483	66,078	170,561

	Incoming Resources £	Outgoing Resources £	Movement in Funds £
Unrestricted funds			
General fund	218,216	(168,427)	49,789
Restricted Funds			
Souter Charitable Fund	3,454	-	3,454
The Translation Project	17,109	(4,274)	12,835
Total Restricted Funds	20,563	(4,274)	16,289
TOTAL FUNDS	238,779	(172,701)	66,078

Comparatives for movement in funds

	At 1.4.21 £	Net Movement in Funds £	At 31.3.22 £
Unrestricted funds			
General fund	71,084	33,399	104,483
Restricted funds			
Survivors Network	2,439	(2,439)	-
First Man Standing	10	(10)	-
Survivors Manual	10	(10)	-
UK Training	4,037	(4,037)	-
University Project	-	-	-
The Translation	9,187	(9,187)	-
Project	500	(500)	-
Speakers Pack	500	(500)	-
Restricted funds	16,183	(16,183)	0
Total Funds	87,267	17,216	104,483
	Incoming Resources	Outgoing Resources	Movement in Funds
Unrestricted funds			
General fund	161,139	(127,740)	33,399
Restricted Funds			
Survivors Network	-	(2,439)	(2,439)
Survivors Manual	684	(694)	(10)
		(10)	(10)
First Man Standing		(500)	(500)
Speakers Pack		(500)	(500)
UK Training	600	(4,637)	(4,037)
The Translation		(9,187)	(9,187)
Project	-	(9,187)	(9,187)
Total Restricted Funds	1,284	(17,467)	(16,183)
TOTAL FUNDS	162,423	(145,207)	17,216

Two year movement in funds

	At 1.4.21 £	Net Movement in Funds £	At 31.3.23 £
Unrestricted funds			
General fund	71,084	83,188	154,272
Restricted funds			
Survivors Network	2,439	(2,439)	-
First Man Standing	10	(10)	-
Survivors Manual	10	(10)	-
Souter Charitable Fund	-	3,454	3,454
Base Line Study	-	-	-
UK Training	4,037	(4,037)	-
University Project	-	-	-
The Translation Project	9,187	3,648	12,835
Speakers Pack	500	(500)	-
Restricted funds	16,183	106	16,289
Total Funds	87,267	83,294	170,561
	Incoming Resources £	Outgoing Resources £	Movement in Funds £
Unrestricted funds			
General fund	379,355	(296,167)	83,188
Restricted Funds			
Survivors Network	-	(2,439)	(2,439)
Survivors Manual	684	(694)	(10)
First Man Standing	-	(10)	(10)
Souter Charitable Fund	3,454	-	3,454
Baseline Study	-	-	-
UK Training	600	(4,637)	(4,037)
The Translation Project	17,109	(13,461)	3,648
Speakers Pack	-	(500)	(500)
Total Restricted Funds	21,847	(21,741)	106
TOTAL FUNDS	401,202	(317,908)	83,294

Notes:

The Survivors' Network is a UK Christian network for women survivors of domestic violence.

First Man Standing is to develop particular awareness-raising and fundraising events within the First Man Standing campaign.

Survivors Manual is to develop and distribute the Survivors' Handbook to empower women who have been subjected to domestic abuse

Souter Charitable Fund is to subsidise the set up of new Restored Beacon Churches so that they can support survivors in their church and community.

Base Line Study is to conduct a baseline study on the prevalence of domestic violence in churches in Cumbria.

UK Training is to develop resources and deliver training around the UK on domestic violence awareness and responses.

The Translation Project is to develop a church pack in Swahili for the benefit of the African Christian community in the UK.

Speaker Pack fund is for the creation of a comprehensive pack for people who wish to speak on behalf of Restored and raise awareness on violence against women and domestic abuse within their churches.

14. Related party disclosures

There were no related party transactions for the year ended 31 March 2023.

15. Ultimate controlling party

The Charity was controlled throughout the year by the board of Trustees.

16. Office accommodation and support services

Restored receives ongoing support from Tearfund, with which it has a Memorandum of Understanding that runs up to March 2024. This Memorandum sets out the basis on which Tearfund will support Restored. As part of the memorandum, Tearfund provides office space and facilities to Restored. During the year ended 31 March 2023, Restored incurred a cross charge to Tearfund for printing and postage amounting to £8 (2022: £362).

At the balance sheet date, the amount owed by Restored to Tearfund was £8 (2022: £362).

RESTORED

DETAILED STATEMENT OF

FINANCIAL ACTIVITIES

YEAR ENDED 31ST MARCH 2023

	2023	2022
	£	£
INCOME		
Donations and Legacies		
Donations	46,120	37,119
Beacon set-up	8,500	-
Legacies	-	2,368
Grants	102,258	52,550
Survivors Handbook	96	959
Donated services and facilities	1,600	1,600
Regular giving	61,606	53,174
Training/speaking donations	7,518	5,274
	<hr/> 227,698	<hr/> 153,044
Other Trading Activities		
Fundraising	1,082	2,780
Website/Event sales	9,757	6,596
	<hr/> 10,839	<hr/> 9,376
Investment Income		
Deposit account interest	242	3
	<hr/> 238,779	<hr/> 162,423
Total Incoming Resources		
EXPENDITURE		
Other Trading Activities		
Other operating leases	1,600	1,600
Fundraising cost	16,300	10,606
	<hr/> 17,900	<hr/> 12,206
Charitable activities		
Wages	103,775	86,717
Social security	4,784	3,632
Pensions	9,703	8,796
Insurance	883	1,054
Postage and stationery	1,428	1,202
Advertising	714	3,643
Website costs	524	1,550
Publications	424	4,572
Consultancy	61	256

Events and Exhibitions	1,132	369
Pastoral support	200	300
Translations	4,274	7,740
Annual Conference	1,782	0
Beacon Church set up	1,200	0
Survivors Network	1,202	-
Depreciation of tangible fixed assets	775	376
	<u>132,860</u>	<u>120,207</u>
Support costs		
Finance		
Bank charges	60	72
Other		
Printing	478	-
Sundries	918	798
Travel costs	6,498	629
Training	2,165	418
Volunteer costs	1,398	228
Subscriptions	1,635	921
Payroll bureau	922	838
	<u>14,014</u>	<u>3,832</u>
Governance costs		
Accountancy and Legal	<u>7,867</u>	<u>8,890</u>
Total resources expended	<u>172,701</u>	<u>145,207</u>
Net income	<u>66,078</u>	<u>17,216</u>

The wages costs have not been split out across the different parts of the work that are listed above.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RESTORED FOR THE YEAR ENDED 31ST MARCH 2023

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2023 on pages 25 to 42 preceding, which have been prepared on the basis of the accounting policies set out on pages 29 to 30.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

Archie McDowall

Archie McDowall BA, CA
Stewardship, 1 Lamb's Passage, London EC1Y 8AB

Date: _____

RESTORED

England & Wales - Charity number 1136774

Accounts

**Registered Company No. 07243226
(England and Wales)
Registered Charity No. 1136774**

RESTORED

**Report of the Trustees
and Unaudited Financial Statements**

**for the Year Ended
31st March 2022**

RESTORED

Contents of Trustees' Report and Financial Statements for the year ended 31st March 2022

	Page
Reference and Administrative Information	2
Trustees' Report	3
Independent Examiner's Report	11
Statement of Financial Activities	12
Balance Sheet	13
Notes to the Financial Statements	15
Detailed Statement of Financial Activities	25

RESTORED

Reference and Administrative Information

Charity Name: Restored

Charity number: 1136774

Company number: 07243226

Registered office and operational address: 100 Church Road
Teddington
TW11 8QE

Directors: T Bright (appointed 4.6.20)
M R Coffin (appointed 8.9.20)
D P Gravesande (appointed 10.6.20)
S J Hamilton (appointed 29.4.21)
S Lawry-White (resigned 10.12.21)
N L Mcguire
D O Owhin
L Davies (resigned 28.1.21)

Secretary: S J Hamilton

Accountant: Michael Coffin BSc (SocSci), ACMA

Bankers: Co-op Bank plc

RESTORED

Trustees' Report for the year ended 31st March 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES and ACTIVITIES

Objectives and aims

1. Advancement of Religion

To advance the Christian religion for the benefit of the worldwide public in accordance with the following statements of belief:

1. that men and women are equal in the sight of God;
2. that Violence Against Women (VAW) in all its forms is unacceptable, inexcusable and intolerable;
3. that men and women should work together to end VAW and to transform relationships; and
4. that the Church has a vital role in ending VAW and in transforming relationships both amongst Christians and in the community.

To advance the Christian religion in ending VAW and transforming relationships for the benefit of the worldwide public through the holding of prayer.

2. Promotion of Human Rights

To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) throughout the world, specifically with a view to ending VAW and transforming relationships, by all or any of the following means:

- monitoring abuses of human rights;
- research into human rights issues;
- providing technical advice to government and others on human rights matters;
- contributing to the sound administration of human rights law;
- commenting on proposed human rights legislation;
- raising awareness of human rights issues;
- promoting public support for human rights;
- promoting respect for human rights among individuals and corporations;
- international advocacy of human rights;
- eliminating infringements of human rights.

In furtherance of that Object but not otherwise, the directors shall have power to engage in political activity provided that the directors are satisfied that the proposed activities will further the purposes of the charity to an extent justified by the resources committed and the activity is not the dominant means by which the charity carries out its Objects.

RESTORED

Trustees' Report for the year ended 31st March 2022

3. Promotion of Equality and Diversity

The promotion of equality and diversity for the worldwide public benefit with a view to ending VAW and to transforming relationships by:

- (a) the elimination of discrimination on the grounds of gender;
- (b) advancing education and raising awareness in gender equality;
- (c) conducting or commissioning research on gender equality issues and publishing the results to the public;
- (d) cultivating a sentiment in favour of gender equality.

Summary of Activities:

Speaking Up:

- Raising awareness of VAWG through media interviews and social media campaigns
- Contributing to governmental conversations around the Domestic Abuse Act
- Contributing to global conversations around faith and VAWG through the Christian Network to End Domestic Abuse (CNEDA)

Equipping the Church

- Provision of training for church leaders and/or safeguarding/pastoral leads
- Provision and promotion of Church handbook in 10 languages
- Launch of a national network of Restored Beacons to stand against domestic abuse

Supporting Survivors

- Hosting and facilitation of online, international community for Survivor of DA
- Distribution of Survivor's Handbook to survivors and refugees
- Facilitating and moderating peer support groups
- Launch of small, online support communities

Achievement and Performance:

Speaking Up

- Development and launch of a new, easier to access website. (This led to a 109% increase in those accessing support)
- 22 speaking opportunities including webinars, podcasts, lectures and a seminar at Spring Harvest.
- More than 100 media hits, covering all the major Christian networks and including new regular appearances as an expert on the news on Konnect Radio.
- Consulting on the Domestic Abuse Act Statutory guidance to see faith included as a special characteristic to be understood by services when supporting a survivor, recommendations for involvement of faith specialists and spiritual abuse being included as a type of domestic abuse.
- Over 200 attendees at our online Changing the Story Conference (Nov 2021), 112 of which were totally new to Restored

Equipping the Church

- Development of training strategy for churches with three identified levels of training.
 - Level one: Domestic Abuse Awareness - 63 attendees
 - Level two: Understanding Domestic Abuse - 27 attendees
 - Level three - Supporting Survivors of Domestic Abuse has been developed to be piloted in summer 2022
- Bespoke training created and delivered for the Salvation Army: 'Understanding Coercive Control'. This will be made available more widely in 2022/23
- In November an updated and refreshed version of the *Church Guide to Ending Domestic Abuse* was published. This significant reference guide for churches now includes information regarding the impact of domestic abuse on children, an expanded theological section and clear guidance on responding when an abuser is within your congregation.
- In partnership with Life In Abundance International, a contextualised Church guide was translated into Swahili for particular use within East Africa. This has been combined with sensitisation training for over 40 church pastors in Kenya with more planned for the future.
- The Restored Beacon Network was launched in November 2021 with a vision to see churches around the country partner with Restored to stand against domestic abuse and support survivors.

Supporting Survivors

- In May a new Survivors' Network Manager was appointed to oversee the growth and development of the network. She has broadened the scope of the work that we do and developed a longer-term strategy for supporting Christian female survivors that includes running recovery courses, weekly reflective services and continued small well-being communities.
- A small well-being group was piloted in May with 12 women from our Survivor's Network. This provided a transformative community for women who had previously been isolated to meet others with a similar experience. This group still meets on a weekly basis and has provided the blueprint for a further four groups.
- There have been 149 new sign-ups to the Survivors' Network, growing the total number of network members to over 400.
- 164 free copies of the Survivors' Handbook have been distributed to survivors.
- an Australian version of the Survivors' Handbook is in development in partnership with the Melbourne Diocese in Australia

Plans for the Future

Speaking up

- In the Autumn of 2022, research will be published, in partnership with the University of Chester, to understand the response Christian Survivors of Domestic abuse have experienced following disclosure of domestic abuse. This work will inform the direction of Restored training and wider awareness raising.
- In 2023, Restored intends to develop the work of CNEDA to raise awareness of Domestic Abuse within the church in the Asia region, partnering with local organisations to facilitate a roundtable event to engage male leaders.
- In 2023, Restored will continue to work with LIA to raise awareness of Domestic Abuse within the church in the East African region and collaborate in the training of church leaders, and translate the church guide into Amharic

Equipping the Church

- The development of the Restored Beacon Network will be the key focus of the work we do to equip the church with a number of churches ready to begin setup as a Beacon.
- We aim to recruit and train a team of freelance trainers ready to deliver more training both online and in person.
- We intend to scope and develop a resource for churches to respond to perpetrators in their communities.
- In partnership with Life in Abundance International, we hope to contextualise and translate the Church Leaders' Guide into Amharic and Arabic.

Supporting Survivors

- We will pilot a survivor recovery course in the summer of 2022 and work to extend the number of survivor groups available for women.
- We will extend the current team of volunteers to increase capacity in the Survivors' Network
- A Survivors' Steering Group will be created to ensure that the voice of those with lived experience remains at the heart of all we do, and a representative from this group will be appointed a trustee of the charity.

RESTORED

Trustees' Report for the year ended 31st March 2022

Public benefit

Throughout 2021/22, Restored has undertaken a range of activities and events and created resources in order to fulfil its objects and see the achievement of its mission statement.

The priorities and plan for the charity are drawn up by the Director and agreed upon, monitored and evaluated by the trustees on a regular basis. In agreeing the priorities and programme of the charity for the year, Trustees have paid due regard to the Public benefit guidance issued by the Charity Commission, in particular the specific guidance on charities and the advancement of religion.

FINANCIAL REVIEW

Financial position

The financial position at 31st March 2022, is stronger than anticipated, but this is due to higher than expected one-off giving in the year. Regular individual giving has increased by 10%, but overall income has increased by 1%, on a like-for-like basis. The operating costs have decreased overall by 11%, partly due to the outsourcing of some of our fundraising activities.

The reserves policy is based on providing a basic level of unrestricted funding in the context of risks faced by Restored after taking into account the following areas of risk:

- Income vulnerability
- Unanticipated expenditure
- Loss of assets
- Accumulation of funds to meet a specific future cost

Reserves should not be too low so that financial shocks can be absorbed, nor too high. Donors give to support the purpose of the charity, not to build up funds. Restored's reserves policy is to hold three months' budgeted expenditure on a rolling basis. This had been met as at 31 March 2022 with reserves held totalling £104,483. Plans are in place to use part of this balance in 2022.

Restored's principle sources of funding:

- 1: Regular givers £56,394.16 (incl. £2,019.96 prior year giving)
- 2: Major donors £45,329.27
- 3: One-off donations £30,528.87
- 4: Individual fundraising £2,219.99
- 5: Church donations £5,473.97
- 6: Legacies £2,368.01

STRUCTURE, GOVERNANCE and MANAGEMENT

Governing document

The Charity is a company limited by guarantee without a share capital. Company registration was on 5 May 2010, under Number 7243226. Restored was registered with the Charity Commission of England and Wales on 7 July 2010, under number 1136774. The Charity is governed by its Memorandum

RESTORED

Trustees' Report for the year ended 31st March 2022

and Articles of Association as adopted on 16 April 2010 and amended by special resolution 30 June 2010 and 10 December 2021. The Board of Trustees is responsible for the overall governance of the Charity.

Trustees

The Articles of Association provide for a minimum of four Trustees, but with no maximum. As at 31 March 2022 there were six Trustees. The Board of Trustees meets four times a year. Day-to-day management of the charity is performed by the CEO.

The Articles of Association provide for the retirement of three Trustees (as one third of the present number) at each Annual General Meeting after the first one. Trustees may be appointed either by the Members or by the Board (in each case, subject to conditions specified in the Articles of Association). Retirements and appointments of new Trustees will continue to take place each year, as recommended by the Trustees and as approved by the Members, under the Articles of Association. The term of office for a Trustee is three years upon which a Trustee may retire or offer themselves for re-appointment.

The existing trustees appoint any new trustees following the provision laid out in the charity's governing instrument.

Induction and training of new trustees

On appointment to the Board, Trustees receive a copy of the Memorandum and Articles of Association and Charity Commission and Good Governance information alongside a copy of Restored's Board Manual. Training is offered to those Trustees without appropriate experience.

In its approach to the recruitment of trustees, the Charity aims to ensure that it has a broad range of financial, commercial, legal and operational experience. The Charity aims to have equal numbers of male and female Trustees consistent with the Charity's vision of men and women working together to end violence against women. The current Trustees include an associate pastor, a management consultant and several members with extensive charity, domestic abuse and international development experience. As a result, the Trustees are able to ensure that the interests of those people whom the charity seeks to support are well represented by direct first-hand experience, in a variety of different fields.

Wider network

Patrons

Alan and Elaine Storkey, Bishop Rachel Treweek, Susie Flashman Jarvis and Carl Beech are Restored "Ambassadors". This is supported by a policy and statement of the responsibilities of this position.

Agreement with Tearfund

Office accommodation and support services continue to be provided by Tearfund. The services to Restored are laid out in a Memorandum of Understanding, which runs up to March 2024, and in an ongoing Office Facilities Agreement.

RESTORED

Trustees' Report for the year ended 31st March 2022

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

A description of the principal risks facing the charity

The Trustees actively manage risk, on a quarterly basis, through a risk register.

1. **Lack of funds:** We have seen a decrease in regular giving due to COVID-19 and have had a lack of opportunity to travel and raise support.
2. **Staff overload:** The staff team is small and this limits capacity. However, a team restructure is underway to ensure that the team is as effective as possible.
3. **Misuse of Restored resources** by partner organisations

Responsibilities of Trustees under Company Law

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

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

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

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

RESTORED

Trustees' Report for the year ended 31st March 2022

Approval

This report, which has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies, was approved by the trustees and signed on their behalf by:

MR Coffin

14th December 2022

M R Coffin
Finance Director

Date

RESTORED

Independent Examiner's Report to the Trustees of Restored

Independent examiner's report to the trustees of Restored ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2022 on pages 12-26 following, which have been prepared on the basis of accounting policies set out on pages 15-16.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

Archie McDowall

16th December 2022

Archie McDowall BA, CA
Stewardship

Date:

1 Lamb's Passage
London
EC1Y 8AB

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Statement of Financial Activities Including Income and Expenditure Account for the year ended 31st MARCH 2022

	<i>Notes</i>	2022 £	2022 £	2022 £	2021 £
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Income and Endowments from					
Donations and legacies	3	150,240	784	151,024	149,098
Other trading activities	4	8,876	500	9,376	7,273
Investment income	5	3	-	3	25
Prior year income	3	2,020	-	2,020	-
Total Incoming Resources		<u>161,139</u>	<u>1,284</u>	<u>162,423</u>	<u>156,396</u>
Expenditure on					
Raising funds		12,206	-	12,206	2,816
Charitable Activities					
Working towards ending violence against women		114,534	17,467	132,001	157,126
		<u>126,740</u>	<u>17,467</u>	<u>144,207</u>	<u>159,942</u>
Other – prior year expenditure		1,000	-	1,000	-
		<u>1,000</u>	<u>-</u>	<u>1,000</u>	<u>-</u>
Total Resources Expended		<u>127,740</u>	<u>17,467</u>	<u>145,207</u>	<u>159,942</u>
Surplus / (Deficit) for the year		33,399	(16,183)	17,216	(3,546)
Fund balance brought forward		<u>71,084</u>	<u>16,183</u>	<u>87,267</u>	<u>90,813</u>
Fund balance carried forward		<u>104,483</u>	<u>-</u>	<u>104,483</u>	<u>87,267</u>

The statement of the financial activities includes all gains and losses recognized in the year. All income and expenditure derive from continuing operations. The statement of financial activities also complies with the requirements for an income and expenditure account required by the Companies Act 2006. The notes on pages 15-24 form part of these accounts.

RESTORED

Balance Sheet as at 31st MARCH 2022

	Notes	2022 £	2022 £	2021 £	2021 £
Fixed assets					
Tangible assets	9	216		415	
		<u> </u>	216	<u> </u>	415
Current assets					
Debtors	10	11,920		5,476	
Cash at bank and in hand		<u>99,236</u>		<u>90,190</u>	
		111,156		95,666	
Creditors: amounts falling due within one year	11	<u>(6,889)</u>		<u>(8,814)</u>	
Net current assets			<u>104,267</u>		<u>86,852</u>
Total assets less current liabilities			<u>104,483</u>		<u>87,267</u>
Funds employed	13				
Unrestricted funds			104,483		71,084
Restricted funds			<u>-</u>		<u>16,183</u>
			<u>104,483</u>		<u>87,267</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006 however, in accordance with Section 145 of the Charities Act 2011, the accounts have been examined by an independent examiner and their report has been included in these financial statements.

The directors (who are the charitable company's trustees for the purposes of charity law) acknowledge their responsibilities for:

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

RESTORED

Balance Sheet as at 31st March 2022 (continued)

The financial statements were approved by the Board of Directors for issue on 16th June 2022 and were signed on its behalf by:

M R Coffin

14th December 2022

M R Coffin
Finance Director
Company No. 07243226, Charity No. 1136774

Date

And notes on page 15-24 form part of these accounts.

RESTORED

Notes to the Financial Statements for the year ended 31st March 2022

1. GENERAL INFORMATION

Restored is a charity limited by guarantee and incorporated in England and Wales. The charity's registered office is 100, Church Road, Teddington, TW11 8QE. The registered company number is 07243226. The registered charity number is 1136774.

Restored works to speak up about violence against women, equip the Church to stand against domestic abuse and support survivors.

The presentation currency of these financial statements is Sterling (£), being the currency of the primary economic market in which the entity operates (its functional currency). All amounts in these financial statements have been rounded to the nearest pound unless stated otherwise.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

RESTORED

Notes to the Financial Statements for the year ended 31st March 2022

2. ACCOUNTING POLICIES - continued

Taxation

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

Fund accounting

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

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

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight-line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Financial instruments

The company has applied the provisions of Section 11 "Basic Financial Instruments" and Section 12 "Other Financial Instrument Issues" of FRS 102 (effective September 2015) to its financial statements.

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

3. DONATIONS and LEGACIES

	31.3.22	31.3.21
	£	£
Donations	35,099	22,163
Legacies	2,368	-
Grants	52,550	73,434
Survivors Handbook	959	4,093
Donated services and facilities	1,600	1,600
Regular giving	53,174	46,803
Prior year donations	2,020	-
Training/speaking donations	5,274	1,005
	<u>153,044</u>	<u>149,098</u>

RESTORED

Notes to the Financial Statements for the year ended 31st March 2022

Gifts in kind

The office facilities provided are valued by Tearfund and this information is passed to Restored for recognition in these accounts. The amount recognised in relation to the provision of office space and facilities provided by Tearfund for the year ended 31 March 2022 amounted to £1,600 (2021: £1,600). This provision is in accordance with the Memorandum of Understanding which is in place between the Charities.

Grants received, included in the above, are as follows:

	2022	2021
	£	£
Allchurches Trust	-	7,500
Anonymous	1,600	-
Children's Charitable Trust	5,000	3,000
Cornerstone Trust	500	7,934
Faith and VAWG Coalition	250	-
Harvest Charitable Trust	2,700	1,200
National Lottery Community fund	-	5,000
Old Jamaica Road Charitable Trust	37,500	5,000
Peter and Stella Grant	1,000	2,000
Souter Charitable Trust	-	3,000
Stewardship's Rapid Response Fund	-	33,300
The Matthew 25:35 Trust	-	5,000
We Are One	3,000	-
Womens Day of Prayer	1,000	-
Zoom Zoom Trust	-	500
	52,550	73,434

I. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Fundraising	2,780	3,997
Website sales	6,596	3,276
	9,376	7,273

RESTORED

Notes to the Financial Statements for the year ended 31st March 2022

5. INVESTMENT INCOME

	2022	2021
	£	£
Deposit Account Interest	<u>3</u>	<u>25</u>

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting)

	2022	2021
	£	£
Depreciation – owned assets	376	1,029
Other operating leases	1,600	1,600
Independent Examiners fee	2,950	2,520

7. TRUSTEES' REMUNERATION and BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Key Management Disclosure

The total amount of remuneration received by key management personnel is gross pay of £51,000 (2021: £42,244), and employer's NI of £5,818 (2021: £4,718) and employer's pension of £5,100 (2021: £4,224).

Trustees' expenses

No trustee expenses for subsistence were reimbursed during the year (2021: £54).

8. STAFF COSTS

	2022	2021
	£	£
Wages and Salaries	86,717	97,747
Social security costs	3,632	4,278
Other pension costs	8,796	9,199
	<u>99,145</u>	<u>111,224</u>

	2022	2021
Full-time equivalent of employees	<u>2</u>	<u>3</u>
No employees received emoluments in excess of £60,000.		

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Notes to the Financial Statements for the year ended 31st March 2022

9. TANGIBLE FIXED ASSETS

COST

At 1 st April 2021	7,610
Purchases in the year	177
At 31 st March 2022	<u>7,787</u>

DEPRECIATION

At 1 st April 2021	7,195
Charge for the year	376
At 31 st March 2022	<u>7,571</u>

NET BOOK VALUE

At 31 st March 2022	<u>216</u>
At 1 st April 2021	<u>415</u>

10. DEBTORS: FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade Debtors	-	-
Other Debtors	11,533	5,146
Prepayments	387	330
	<hr/>	<hr/>
	11,920	5,476

11. CREDITOR: FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade Creditors	3,290	1,218
Social Security and other taxes	-	2,871
Other creditors	649	2,205
Accrued expenses	2,950	2,520
	<hr/>	<hr/>
	6,889	8,814

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31st March 2022

12. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITY

	2021 £	2021 £	2021 £
	Unrestricted Funds	Restricted Funds	Total Funds
Income and Endowments from			
Donations and legacies	130,897	18,201	149,098
Other trading activities	7,273	-	7,273
Investment income	25	-	25
Prior year income	-	-	-
Total Incoming Resources	<u>138,195</u>	<u>18,201</u>	<u>156,396</u>
Expenditure on			
Raising funds	2,816	-	2,816
Charitable Activities			
Working towards ending violence against women	139,236	17,890	157,126
	<u>142,052</u>	<u>17,890</u>	<u>159,942</u>
Other – prior year expenditure	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Total Resources Expended	<u>142,052</u>	<u>17,890</u>	<u>159,942</u>
Surplus / (Deficit) for the year	(3,857)	311	(3,546)
Fund balance brought forward	<u>74,941</u>	<u>15,872</u>	<u>90,813</u>
Fund balance carried forward	<u>71,084</u>	<u>16,183</u>	<u>87,267</u>

NOTES TO THE FINANCIAL STATEMENTS – continued
for the year ended 31st March 2022

13. MOVEMENT IN FUNDS

	At 1.4.21 £	Net Movement in Funds £	At 31.3.22 £
Unrestricted funds			
General fund	71,084	33,399	104,483
Restricted funds			
Survivors Network	2,439	(2,439)	-
First Man Standing	10	(10)	-
First Man Standing Africa	-	-	-
Survivors Manual	10	(10)	-
Base Line Study	-	-	-
UK Training	4,037	(4,037)	-
University Project	-	-	-
The Translation Project	9,187	(9,187)	-
Speakers Pack	500	(500)	-
Restricted funds	16,183	(16,183)	-
Total Funds	87,267	17,216	104,483
	Incoming Resources £	Outgoing Resources £	Movement in Funds £
Unrestricted funds			
General fund	161,139	(127,740)	33,399
Restricted Funds			
Survivors Network	-	(2,439)	(2,439)
First Man Standing	-	(10)	(10)
First Man Standing Africa	-	-	-
Survivors Manual	684	(694)	(10)
Baseline Study	-	-	-
UK Training	600	(4,637)	(4,037)
The Translation Project	-	(9,187)	(9,187)
Speakers Pack	-	(500)	(500)
Total Restricted Funds	1,284	(17,467)	(16,183)
TOTAL FUNDS	162,423	(145,207)	17,216

NOTES TO THE FINANCIAL STATEMENTS - for the year ended**31st March 2022****13. MOVEMENT IN FUNDS –continued****Comparatives for movement in funds**

	At 1.4.20 £	Net Movement in Funds £	At 31.3.21 £
Unrestricted funds			
General fund	74,941	(3,857)	71,084
Restricted funds			
Survivors Network	7,161	(4,722)	2,439
First Man Standing	1,471	(1,461)	10
First Man Standing Africa	317	(317)	-
Survivors Manual	-	10	10
Base Line Study	53	(53)	-
UK Training	1,578	2,459	4,037
University Project	-	-	-
The Translation Project	4,792	4,395	9,187
Speakers Pack	500	-	500
Restricted funds	15,872	311	16,183
Total Funds	90,813	(3,546)	87,267
	Incoming Resources £	Outgoing Resources £	Movement in Funds £
Unrestricted funds			
General fund	138,195	(142,052)	(3,857)
Restricted Funds			
Survivors Network	-	(4,722)	(4,722)
Survivors Manual	5,167	(5,157)	10
First Man Standing		(1,461)	(1,461)
First Man Standing Africa		(317)	(317)
Base Line Study		(53)	(53)
UK Training	5,100	(2,641)	2,459
The Translation Project	7,934	(3,539)	4,395
Total Restricted Funds	18,201	(17,890)	311
TOTAL FUNDS	156,396	(159,942)	(3,546)

**NOTES TO THE FINANCIAL STATEMENTS - for the year ended
31st March 2022**

13. MOVEMENT IN FUNDS –continued

Two year movement in funds

	At 1.4.20 £	Net Movement in Funds £	At 31.3.22 £
Unrestricted funds			
General fund	74,941	29,542	104,483
Restricted funds			
Survivors Network	7,161	(7,161)	-
First Man Standing	1,471	(1,471)	-
First Man Standing Africa	317	(317)	-
Survivors Manual	-	-	-
Base Line Study	53	(53)	-
UK Training	1,578	(1,578)	-
University Project	-	-	-
The Translation Project	4,792	(4,792)	-
Speakers Pack	500	(500)	-
Restricted funds	15,872	(15,872)	-
Total Funds	90,813	13,670	104,483
	Incoming Resources £	Outgoing Resources £	Movement in Funds £
Unrestricted funds			
General fund	299,334	(269,792)	29,542
Restricted Funds			
Survivors Network	-	(7,161)	(7,161)
First Man Standing	-	(1,471)	(1,471)
First Man Standing Africa	-	(317)	(317)
Survivors Manual	5,851	(5,851)	-
Baseline Study	-	(53)	(53)
UK Training	5,700	(7,278)	(1,578)
The Translation Project	7,934	(12,726)	(4,792)
Speakers Pack	-	(500)	(500)
Total Restricted Funds	19,485	(35,357)	(15,872)
TOTAL FUNDS	318,819	(305,149)	13,670

Notes:

The Survivors' Network is a UK Christian network for women survivors of domestic violence.

First Man Standing Africa is to develop a training program for Pastors in Zimbabwe and Kenya around effective responses to violence against women.

First Man Standing is to develop particular awareness-raising and fundraising events within the First Man Standing campaign.

UK Training is to develop resources and deliver training around the UK on domestic violence awareness and responses.

Base Line Study is to conduct a baseline study on the prevalence of domestic violence in churches in Cumbria.

University Project is to support work on raising awareness at Universities around the issue of violence against women.

The Translation Project is to develop a church pack in Swahili for the benefit of the African Christian community in the UK.

Speaker Pack fund is for the creation of a comprehensive pack for people who wish to speak on behalf of Restored and raise awareness on violence against women and domestic abuse within their churches.

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

15. ULTIMATE CONTROLLING PARTY

The Charity was controlled throughout the year by the board of Trustees.

16. OFFICE ACCOMMODATION AND SUPPORT SERVICES

Restored receives ongoing support from Tearfund, with which it has a Memorandum of Understanding that runs up to March 2024. This Memorandum sets out the basis on which Tearfund will support Restored. As part of the memorandum, Tearfund provides office space and facilities to Restored. During the year ended 31 March 2022, Restored incurred a cross charge to Tearfund for printing and postage amounting to £362 (2021: £1,234).

At the balance sheet date, the amount owed by Restored to Tearfund was £362 (2021: £314).

RESTORED

Detailed Statement of Financial Activities - Year Ended 31st March 2022

	2022 £	2021 £
INCOME		
Donations and Legacies		
Donations	53,099	22,163
Legacies	2,368	-
Grants	52,550	73,434
Survivors Handbook	959	4,093
Donated services and facilities	1,600	1,600
Regular giving	53,174	46,803
Training/speaking donations	5,274	1,005
	<u>153,044</u>	<u>149,098</u>
Other Trading Activities		
Fundraising	2,780	3,997
Website sales	6,596	3,276
	<u>9,376</u>	<u>7,273</u>
Investment Income		
Deposit account interest	3	25
	<u>3</u>	<u>25</u>
Total Incoming Resources	162,423	156,396
EXPENDITURE		
Other Trading Activities		
Other operating leases	1,600	1,600
Fundraising cost	10,606	1,216
	<u>12,206</u>	<u>2,816</u>
Charitable activities		
Wages	86,717	97,747
Social security	3,632	4,278
Pensions	8,796	9,199
Insurance	1,054	1,045
Postage and stationery	1,202	5,729
Advertising	3,643	3,241
Website costs	1,550	21,952
Publications	4,572	3,572
Consultancy	256	71
Events and Exhibitions	369	450
Pastoral support	300	400
Translations	7,740	-
Depreciation of tangible fixed assets	376	1,029
	<u>120,207</u>	<u>148,713</u>
Other		
Bank charges	-	-

RESTORED

Detailed Statement of Financial Activities continued - Year Ended 31st March 2022

Support costs

Finance

Bank charges	72	72
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Other

Postage and stationery	-	-
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Sundries	798	163
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Travel costs	629	122
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Training	418	688
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Volunteer costs	228	32
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Subscriptions	921	788
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Payroll bureau	838	1,049
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	<u>3,832</u>	<u>2,842</u>
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Governance costs

Accountancy and Legal	<u>8,890</u>	<u>5,499</u>
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Total resources expended	<u>145,207</u>	<u>159,942</u>
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Net Income	<u>17,216</u>	<u>(3,546)</u>
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RESTORED

England & Wales - Charity number 1136774

Accounts



Trustees' Annual Report for the period

From 1st April 2020 to 31st March 2021

Charity name: Restored

Brindley Millen Ltd
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

RESTORED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2021

	Page
Report of the Trustees	1 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8 to 9
Notes to the Financial Statements	10 to 18
Detailed Statement of Financial Activities	19 to 20

RESTORED

REPORT OF THE TRUSTEES **for the Year Ended 31 March 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

1. Advancement of Religion

To advance the Christian religion for the benefit of the worldwide public in accordance with the following statements of belief:

1. that men and women are equal in the sight of God;
2. that Violence Against Women (VAW) in all its forms is unacceptable, inexcusable and intolerable;
3. that men and women should work together to end VAW and to transform relationships; and
4. that the Church has a vital role in ending VAW and in transforming relationships both amongst Christians and in the community.

To advance the Christian religion in ending VAW and transforming relationships for the benefit of the worldwide public through the holding of prayer.

2. Promotion of Human Rights

To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) throughout the world, specifically with a view to ending VAW and transforming relationships, by all or any of the following means:

- monitoring abuses of human rights;
- research into human rights issues;
- providing technical advice to government and others on human rights matters;
- contributing to the sound administration of human rights law;
- commenting on proposed human rights legislation;
- raising awareness of human rights issues;
- promoting public support for human rights;
- promoting respect for human rights among individuals and corporations;
- international advocacy of human rights;
- eliminating infringements of human rights.

In furtherance of that Object but not otherwise, the directors shall have power to engage in political activity provided that the directors are satisfied that the proposed activities will further the purposes of the charity to an extent justified by the resources committed and the activity is not the dominant means by which the charity carries out its Objects.

3. Promotion of Equality and Diversity

The promotion of equality and diversity for the worldwide public benefit with a view to ending VAW and to transforming relationships by:

- (a) the elimination of discrimination on the grounds of gender;
- (b) advancing education and raising awareness in gender equality;
- (c) conducting or commissioning research on gender equality issues and publishing the results to the public;
- (d) cultivating a sentiment in favour of gender equality.

Summary of Activities

Speaking Up

Raising awareness of VAWG through media interviews and social media campaigns
Contributing to governmental conversations around the Domestic Abuse Bill
Contributing to global conversation around faith and VAWG at the UN.

Equipping the Church

Provision of training for church leaders and/or safeguarding/pastoral leads
Provision and promotion of Church handbook in 10 languages.

Supporting Survivors

Hosting and facilitation of online, international community for Survivor of DA
Distribution of Survivor's Handbook to survivors and refugees.
Facilitating and moderating peer support groups.

RESTORED

REPORT OF THE TRUSTEES **for the Year Ended 31 March 2021**

OBJECTIVES AND ACTIVITIES

Public benefit

Throughout 2020/21, Restored has undertaken a range of activities and events and created resources in order to fulfil its objects and see the achievement of its mission statement.

The priorities and plan for the charity are drawn up by the CEO and agreed, monitored and evaluated by the trustees on a regular basis. In agreeing the priorities and programme of the charity for the year, Trustees have paid due regard to the Public benefit guidance issued by the Charity Commission, in particular the specific guidance on charities and the advancement of religion.

ACHIEVEMENT AND PERFORMANCE

Speaking Up

- Development and launch of a new, easier to access website. (This led to a 109% increase in those accessing support)
- 22 speaking opportunities including webinars, podcasts, lectures and a seminar at Spring Harvest.
- 43 media hits, covering all the major Christian networks. These included two particular opportunities that brought significant attention to the work of Restored and raised awareness of VAWG:
 - o Entering lockdown in April 2020, saw increased media coverage due to the rising rates of domestic abuse and this created many opportunities to speak on Christian media about the responsibilities of churches to respond.
 - o The Sarah Everard murder and Clapham Common Vigil in March 2021 created a 'moment' when violence against women and girls hit the spotlight and Restored was asked to speak into the situation.
- Consulting on the Domestic Abuse Bill Statutory guidance to see faith included as a special characteristic to be understood by services when supporting a survivor, recommendations for involvement of faith specialists and spiritual abuse being included as a type of domestic abuse.
- Speaking at UN CSW 21 in a parallel event we co-hosted with CNEDA, this has led to a significant number of wider conversations in the UK, Ireland, Pakistan, Latvia, Czechoslovakia and Rwanda. This has enabled us to build partnerships and share resources and equip local organisations to stand against domestic abuse.

Equipping the Church

- The Entry Level domestic abuse awareness training was developed within 6 weeks of the first lock down.
- Foundation level domestic abuse response training has been adapted for online delivery.
- During November we delivered specialised webinars to over 150 individuals.
- Entry and foundation level training was delivered to 254 individuals across the year.
- The Church pack was translated into Tamil for particular use within the Tamil Community in the UK.

Supporting Survivors

- A Facebook peer support group was launched. This has been highly successful, with over 60 members who highly value the community this has created.
- There have been 153 new sign ups to the Survivors' Network, more than doubling in size this year.
- We have recruited a team of volunteers to build capacity within the network. Eight highly qualified volunteers have been recruited and trained to respond to survivors.
- The Survivor's Handbook was adapted to a digital format making it easier for some survivors to access, especially overseas.
- In addition, we reprinted the Survivor's Handbook and sent it to 807 survivors, including over 400 women in refuges through our Christmas campaign and collaboration with Mothers' Union.

FINANCIAL REVIEW

Financial position

The financial position at 31st March is stronger than originally anticipated, particularly given the potential impact of Covid:

Income:

Total income has increased by nearly 30% compared to the previous year.

This is due largely to a significant increase in trust and foundation income which includes £35.3k of covid response grants.

Regular giving has dropped by just over 12%.

Overall, individual giving is only slightly lower than last year.

Expenditure:

We have been able to expand the staff team, which has increased staff related costs by just over 25%.

The new website accounted for 13% of the total year's expenditure.

Costs for events and travel fell dramatically due to Covid-restrictions.

Balances:

The unrestricted balances have been reduced slightly during the year to £73,200, overall reserves are £90,814.

RESTORED

REPORT OF THE TRUSTEES **for the Year Ended 31 March 2021**

FINANCIAL REVIEW

Reserves policy

The reserves policy is based on providing a basic level of unrestricted funding in the context of risks faced by Restored after taking into account the following areas of risk:

- Income vulnerability
- Unanticipated expenditure
- Loss of assets
- Accumulation of funds to meet a specific future cost

Reserves should not be too low, so that financial shocks can be absorbed, nor too high. Donors give to support the purpose of the charity, not to build up funds.

Amount of reserves held at 31st March 2021 is £90,814.

Principal sources of funds:

- 1: Trusts and funds £63,000 (incl £35k Covid relief funds)
- 2: Regular givers £47,000 (a decrease on previous year)
- 3: Major donors £16,700
- 4: One off donations £15,500
- 5: Handbook and resource income £7,000

PLANS FOR THE FUTURE

Speaking Up

- In 2021, Restored will continue to consult on the Statutory Guidance for the Domestic Abuse Bill and contribute to broader VAWG issues through its contributions to the advocacy of the Faith and VAWG coalition.
- Research is being conducted, in partnership with the University of Chester, to understand the response Christian Survivors of Domestic abuse have experienced following a disclosure of domestic abuse. This work will inform the direction of Restored training and wider awareness raising.

Equipping the Church

- Restored is developing a Church Partnership model to create a network of 'Restored Beacon' churches around the country, where Survivors can find support in a safe environment. This will include the development of a Survivor Support Training Package.
- The Church Leader's Pack will be updated to reflect the new Domestic Abuse Bill and to add further information regarding children and perpetrators.
- In partnership with Life in Abundance International, we are working to contextualise and translate the Church Leaders' Pack into Swahili.

Supporting Survivors

- We are developing a strong team of volunteers to enable us to increase the support we are able to offer Survivors.
- Partnering with Kinstugi Hope and Own Your Life, we plan to pilot small, online groups to increase the sense of community and peer support for Survivors within our network.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Restored is a Charitable Company, governed by a Memorandum and articles of association incorporated 5 May 2010 as amended by special resolution 30 June 2010

Existing trustees appoint any new trustees following the provision laid out in the charity's governing instrument.

Trustees

The Articles of Association provide for a minimum of 4 Trustees, but with no maximum. As at 31 March 2020 there were seven Trustees. The Board of Trustees meets four times a year. Day-to-day management of the charity is performed by the two Co-Directors.

The Articles of Association provide for the retirement of three Trustees (as one third of the present number) at each Annual General Meeting after the first one. Trustees may be appointed either by the Members or by the Board (in each case, subject to conditions specified in the Articles of Association). Retirements and appointments of new Trustees will continue to take place each year, as recommended by the Trustees and as approved by the Members, under the Articles of Association. The term of office for a Trustee is three years upon which a Trustee may retire or offer themselves for re-appointment.

The existing trustees appoint any new trustees following the provision laid out in the charity's governing instrument.

RESTORED

REPORT OF THE TRUSTEES **for the Year Ended 31 March 2021**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

On appointment to the Board, Trustees receive a copy of the Memorandum and Articles of Association and Charity Commission and Good Governance information alongside a copy of Restored's Board Manual. Training is offered to those Trustees without appropriate experience.

In its approach to the recruitment of trustees, the Charity aims to ensure that it has a broad range of financial, commercial, legal and operational experience. The Charity aims to have equal numbers of male and female Trustees consistent with the Charity's vision of men and women working together to end violence against women. The current Trustees include an associate pastor, a management consultant and several members with extensive charity, domestic abuse and international development experience. As a result, the Trustees are able to ensure that the interests of those people whom the charity seeks to support are well represented by direct first-hand experience, in a variety of different fields.

Wider network

Patrons

Alan and Elaine Storkey, Bishop Rachel Treweek, Susie Flashman Jarvis and Carl Beech are Restored "Ambassadors". This is supported by a policy and statement of the responsibilities of this position.

Agreement with Tearfund

Office accommodation and support services continue to be provided by Tearfund. The services to Restored are laid out in a Memorandum of Understanding, which runs up to March 2022, and in an ongoing Office Facilities Agreement.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07243226 (England and Wales)

Registered Charity number

1136774

Registered office

Lytchett House Wareham Road
Lytchett Matravers
Poole
BH16 6FA

Trustees

Trustee Name	Office	Dates Acted
T Bright	Chair from 1.1.21	Appointed 4.6.20
M R Coffin	Treasurer	Appointed 8.9.20
D P Gravesande		Appointed 10.6.20
S J Hamilton		Appointed 29.4.21
S Lawry-White	Chair to 31.12.20	
N L Mcguire		
D O Owhin		
L Davies		Retired 29.1.21

RESTORED

REPORT OF THE TRUSTEES
for the Year Ended 31 March 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Company Secretary
S J Hamilton

Independent Examiner
Brindley Millen Ltd
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Chief Executive:
Rebekah Legg (from 1.5.20)

Approved by order of the board of trustees on Nov 25, 2021 and signed on its behalf by:



.....
T Bright - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RESTORED

Independent examiner's report to the trustees of Restored ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

mwbrindley

[mwbrindley \(Nov 29, 2021 10:19 GMT\)](#)

Maurice Brindley BSc FCA
Brindley Millen Ltd
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Date: Nov 29, 2021

RESTORED**STATEMENT OF FINANCIAL ACTIVITIES**
for the Year Ended 31 March 2021

	Notes	Unrestricted fund £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	130,897	18,201	149,098	117,797
Other trading activities	4	7,273	-	7,273	4,577
Investment income	5	<u>25</u>	<u>-</u>	<u>25</u>	<u>245</u>
Total		138,195	18,201	156,396	122,619
EXPENDITURE ON					
Raising funds		2,816	-	2,816	4,442
Charitable activities					
Working towards ending violence against women		139,236	17,890	157,126	135,891
Other		<u>-</u>	<u>-</u>	<u>-</u>	<u>38</u>
Total		142,052	17,890	159,942	140,371
NET INCOME/(EXPENDITURE)		(3,857)	311	(3,546)	(17,752)
RECONCILIATION OF FUNDS					
Total funds brought forward		74,941	15,872	90,813	108,565
TOTAL FUNDS CARRIED FORWARD		<u>71,084</u>	<u>16,183</u>	<u>87,267</u>	<u>90,813</u>

The notes form part of these financial statements

RESTORED

BALANCE SHEET

31 March 2021

	Notes	Unrestricted fund £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
FIXED ASSETS					
Tangible assets	10	415	-	415	1,444
CURRENT ASSETS					
Debtors	11	5,476	-	5,476	3,266
Cash at bank and in hand		<u>74,007</u>	<u>16,183</u>	<u>90,190</u>	<u>103,443</u>
		79,483	16,183	95,666	106,709
CREDITORS					
Amounts falling due within one year	12	(8,814)	-	(8,814)	(17,340)
NET CURRENT ASSETS		<u>70,669</u>	<u>16,183</u>	<u>86,852</u>	<u>89,369</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>71,084</u>	<u>16,183</u>	<u>87,267</u>	<u>90,813</u>
NET ASSETS		<u>71,084</u>	<u>16,183</u>	<u>87,267</u>	<u>90,813</u>
FUNDS	13				
Unrestricted funds				71,084	74,941
Restricted funds				<u>16,183</u>	<u>15,872</u>
TOTAL FUNDS				<u>87,267</u>	<u>90,813</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

RESTORED

BALANCE SHEET - continued

31 March 2021

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

The financial statements were approved by the Board of Trustees and authorised for issue on Nov 25, 2021 and were signed on its behalf by:



.....
T Bright - Trustee



.....
[Sara Hamilton \(Nov 25, 2021 16:41 GMT\)](#)

S J Hamilton - Trustee

RESTORED

NOTES TO THE FINANCIAL STATEMENTS **for the Year Ended 31 March 2021**

1. GENERAL INFORMATION

Restored is a charity limited by guarantee and incorporated in England and Wales. The address of the charity's registered office is Lytchett House, Wareham Road, Lytchett Matravers, Poole BH16 6FA. The registered company number is 07243226. The registered charity number is 1136774.

Restored are part of an international alliance committed to putting an end to violence against women.

The presentation currency of these financial statements is Sterling (£), being the currency of the primary economic market in which the entity operates (its functional currency). All amounts in these financial statements have been rounded to the nearest pound unless stated otherwise.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Taxation

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

Fund accounting

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

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

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

RESTORED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021

2. ACCOUNTING POLICIES - continued

Financial instruments

The company has applied the provisions of Section 11 "Basic Financial Instruments" and Section 12 "Other Financial Instrument Issues" of FRS 102 (effective September 2015) to its financial statements.

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

3. DONATIONS AND LEGACIES

	31.3.21	31.3.20
	£	£
Donations	22,163	50,128
Legacies	-	3,500
Grants	72,934	-
Subscriptions	4,093	3,827
Donated services and facilities	1,600	1,600
Regular giving	47,303	53,677
Training/speaking donations	<u>1,005</u>	<u>5,065</u>
	<u>149,098</u>	<u>117,797</u>

Gifts in kind

The office facilities provided are valued by Tearfund and this information is passed to Restored for recognition in these accounts. The amount recognised in relation to the provision of office space and facilities provided by Tearfund for the year ended 31 March 2021 amounted to £1,600 (2020: £1,600). This provision is in accordance with the Memorandum of Understanding which is in place between the Charities.

Grants received, included in the above, are as follows:

	31.3.21	31.3.20
	£	£
Allchurches Trust	7,500	-
Child's Charitable Trust	3,000	-
Cornerstone Trust	7,934	-
Harvest Trust	700	-
National Lottery Community Fund	5,000	-
Old Jamaica Road Charitable Trust	5,000	-
Peter and Stella Grant	2,000	-
Souter Charitable Trust	3,000	-
Stewardship's Rapid Response Fund	33,300	-
The Matthew 25:35 Trust	5,000	-
Zoom Zoom Trust	<u>500</u>	<u>-</u>
	<u>72,934</u>	<u>-</u>

RESTORED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021

4. OTHER TRADING ACTIVITIES

	31.3.21	31.3.20
	£	£
Fundraising	3,997	4,577
Website sales	<u>3,276</u>	<u>-</u>
	<u>7,273</u>	<u>4,577</u>

5. INVESTMENT INCOME

	31.3.21	31.3.20
	£	£
Deposit account interest	<u>25</u>	<u>245</u>

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.21	31.3.20
	£	£
Depreciation - owned assets	1,029	989
Other operating leases	1,600	1,600
Independent Examination Fee	<u>2,520</u>	<u>4,038</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Key Management Disclosure

The total amount of remuneration received by key management personnel is gross pay of £42,244, employer's NI of £4,718 and employer's pension of £4,224 (In 2020 the total remuneration received was £45,420).

Trustees' expenses

Trustee expenses amounting to £54 for subsistence were reimbursed during the year (2020: £26).

8. STAFF COSTS

	31.3.21	31.3.20
	£	£
Wages and salaries	97,747	79,273
Social security costs	4,278	2,851
Other pension costs	<u>9,199</u>	<u>7,378</u>
	<u>111,224</u>	<u>89,502</u>

The average monthly number of employees during the year was as follows:

	31.3.21	31.3.20
Full time equivalent of employees	3	5
Volunteers	<u>3</u>	<u>5</u>
	<u>6</u>	<u>10</u>

No employees received emoluments in excess of £60,000.

RESTORED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	116,787	1,010	117,797
Other trading activities	4,577	-	4,577
Investment income	<u>245</u>	<u>-</u>	<u>245</u>
Total	121,609	1,010	122,619
EXPENDITURE ON			
Raising funds	4,194	248	4,442
Charitable activities			
Working towards ending violence against women	125,001	10,890	135,891
Other	<u>38</u>	<u>-</u>	<u>38</u>
Total	129,233	11,138	140,371
NET INCOME/(EXPENDITURE)	(7,624)	(10,128)	(17,752)
Transfers between funds	<u>(1,675)</u>	<u>1,675</u>	<u>-</u>
Net movement in funds	(9,299)	(8,453)	(17,752)
RECONCILIATION OF FUNDS			
Total funds brought forward	84,240	24,325	108,565
TOTAL FUNDS CARRIED FORWARD	<u>74,941</u>	<u>15,872</u>	<u>90,813</u>

10. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2020 and 31 March 2021	<u>7,610</u>
DEPRECIATION	
At 1 April 2020	6,166
Charge for year	<u>1,029</u>
At 31 March 2021	<u>7,195</u>
NET BOOK VALUE	
At 31 March 2021	<u>415</u>
At 31 March 2020	<u>1,444</u>

RESTORED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Trade debtors	-	197
Other debtors	5,146	3,069
Prepayments	<u>330</u>	<u>-</u>
	<u>5,476</u>	<u>3,266</u>

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Trade creditors	1,218	10,034
Social security and other taxes	2,871	-
Other creditors	2,205	7,306
Accrued expenses	<u>2,520</u>	<u>-</u>
	<u>8,814</u>	<u>17,340</u>

13. MOVEMENT IN FUNDS

	At 1.4.20	Net movement in funds	At 31.3.21
	£	£	£
Unrestricted funds			
General fund	74,941	(3,857)	71,084
Restricted funds			
Survivors Network	7,161	(4,722)	2,439
First Man Standing	1,471	(1,461)	10
Survivors Manual	-	10	10
First Man Standing Africa	317	(317)	-
Base Line Study	53	(53)	-
UK Training	1,578	2,459	4,037
The Translation Project	4,792	4,395	9,187
Speakers Pack	<u>500</u>	<u>-</u>	<u>500</u>
	<u>15,872</u>	<u>311</u>	<u>16,183</u>
TOTAL FUNDS	<u>90,813</u>	<u>(3,546)</u>	<u>87,267</u>

RESTORED**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021****13. MOVEMENT IN FUNDS - continued**

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	138,195	(142,052)	(3,857)
Restricted funds			
Survivors Network	-	(4,722)	(4,722)
First Man Standing	-	(1,461)	(1,461)
Survivors Manual	5,167	(5,157)	10
First Man Standing Africa	-	(317)	(317)
Base Line Study	-	(53)	(53)
UK Training	5,100	(2,641)	2,459
The Translation Project	7,934	(3,539)	4,395
	<u>18,201</u>	<u>(17,890)</u>	<u>311</u>
TOTAL FUNDS	<u>156,396</u>	<u>(159,942)</u>	<u>(3,546)</u>

Comparatives for movement in funds

	At 1.4.19 £	Net movement in funds £	Transfers between funds £	At 31.3.20 £
Unrestricted funds				
General fund	84,240	(7,624)	(1,675)	74,941
Restricted funds				
Survivors Network	14,510	(7,349)	-	7,161
First Man Standing	1,471	-	-	1,471
Survivors Manual	2	(1,666)	1,664	-
First Man Standing Africa	317	-	-	317
Base Line Study	53	-	-	53
University Project	-	(11)	11	-
UK Training	1,972	(394)	-	1,578
The Translation Project	5,000	(208)	-	4,792
Speakers Pack	1,000	(500)	-	500
	<u>24,325</u>	<u>(10,128)</u>	<u>1,675</u>	<u>15,872</u>
TOTAL FUNDS	<u>108,565</u>	<u>(17,752)</u>	<u>-</u>	<u>90,813</u>

RESTORED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021

13. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	121,609	(129,233)	(7,624)
Restricted funds			
Survivors Network	10	(7,359)	(7,349)
Survivors Manual	1,000	(2,666)	(1,666)
University Project	-	(11)	(11)
UK Training	-	(394)	(394)
The Translation Project	-	(208)	(208)
Speakers Pack	-	(500)	(500)
	<u>1,010</u>	<u>(11,138)</u>	<u>(10,128)</u>
TOTAL FUNDS	<u>122,619</u>	<u>(140,371)</u>	<u>(17,752)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	Transfers between funds £	At 31.3.21 £
Unrestricted funds				
General fund	84,240	(11,481)	(1,675)	71,084
Restricted funds				
Survivors Network	14,510	(12,071)	-	2,439
First Man Standing	1,471	(1,461)	-	10
Survivors Manual	2	(1,656)	1,664	10
First Man Standing Africa	317	(317)	-	-
Base Line Study	53	(53)	-	-
University Project	-	(11)	11	-
UK Training	1,972	2,065	-	4,037
The Translation Project	5,000	4,187	-	9,187
Speakers Pack	<u>1,000</u>	<u>(500)</u>	<u>-</u>	<u>500</u>
	<u>24,325</u>	<u>(9,817)</u>	<u>1,675</u>	<u>16,183</u>
TOTAL FUNDS	<u>108,565</u>	<u>(21,298)</u>	<u>-</u>	<u>87,267</u>

RESTORED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021

13. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	259,804	(271,285)	(11,481)
Restricted funds			
Survivors Network	10	(12,081)	(12,071)
First Man Standing	-	(1,461)	(1,461)
Survivors Manual	6,167	(7,823)	(1,656)
First Man Standing Africa	-	(317)	(317)
Base Line Study	-	(53)	(53)
University Project	-	(11)	(11)
UK Training	5,100	(3,035)	2,065
The Translation Project	7,934	(3,747)	4,187
Speakers Pack	-	(500)	(500)
	<u>19,211</u>	<u>(29,028)</u>	<u>(9,817)</u>
TOTAL FUNDS	<u>279,015</u>	<u>(300,313)</u>	<u>(21,298)</u>

The Survivors' Network is a UK Christian network for women survivors of domestic violence.

First Man Standing Africa is to develop a training program for Pastors in Zimbabwe and Kenya around effective responses to violence against women.

First Man Standing is to develop particular awareness raising and fundraising events within the First Man Standing campaign.

UK Training is to develop resources and deliver training around the UK on domestic violence awareness and responses.

Base Line Study is to conduct a base line study on prevalence of domestic violence in churches in Cumbria.

University Project is to support work on raising awareness at Universities around the issue of violence against women.

The Translation Project is to develop a church pack in Polish for the benefit of the Polish Christian community in the UK.

Speaker Pack fund is for the creation of a comprehensive pack for people who wish to speak on behalf of Restored and raise awareness on violence against women and domestic abuse within their churches.

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

RESTORED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021

15. ULTIMATE CONTROLLING PARTY

The Charity was controlled throughout the year by the board of Trustees.

16. OFFICE ACCOMMODATION AND SUPPORT SERVICES

Restored receives ongoing support from Tearfund, with which it has a Memorandum of Understanding that runs up to March 2022. This Memorandum sets out the basis on which Tearfund will support Restored. As part of the memorandum, Tearfund provide office space and facilities to Restored. During the year ended 31 March 2021, Restored incurred a cross charge to Tearfund for printing and postage amounting to £1,234 (2020: £1,901).

The Memorandum sets out that Tearfund will estimate on an annual basis the costs of accounting services provided to Restored under the Memorandum. This notional charge will be included by Restored in bids to institutional donors and will be reimbursed to Tearfund to the extent that these bids are successful. A first estimate of this will be provided by Tearfund to Restored by 30 September each year. As at the date of signing this report, no valuation has yet been received for inclusion in these accounts.

At the balance sheet date, the amount owed by Restored to Tearfund was £314 (2020: £780).

RESTORED**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**
for the Year Ended 31 March 2021

	31.3.21 £	31.3.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	22,163	50,128
Legacies	-	3,500
Grants	72,934	-
Subscriptions	4,093	3,827
Donated services and facilities	1,600	1,600
Regular giving	47,303	53,677
Training/speaking donations	<u>1,005</u>	<u>5,065</u>
	149,098	117,797
Other trading activities		
Fundraising	3,997	4,577
Website sales	<u>3,276</u>	<u>-</u>
	7,273	4,577
Investment income		
Deposit account interest	<u>25</u>	<u>245</u>
Total incoming resources	156,396	122,619
EXPENDITURE		
Other trading activities		
Other operating leases	1,600	1,600
Fundraising Costs	<u>1,216</u>	<u>2,842</u>
	2,816	4,442
Charitable activities		
Wages	97,747	79,273
Social security	4,278	2,851
Pensions	9,199	7,378
Insurance	1,045	1,037
Postage and stationery	5,729	4,868
Advertising	3,241	26
Website Costs	21,952	10,260
Publications	3,572	1,587
Consultancy	71	10,581
Events and exhibitions	450	1,834
Pastoral support	400	-
Depreciation of tangible fixed assets	<u>1,029</u>	<u>990</u>
	148,713	120,685
Other		
Bank charges	-	38
Support costs		

RESTORED

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 March 2021

	31.3.21	31.3.20
	£	£
Support costs		
Finance		
Bank charges	72	16
Other		
Postage and stationery	-	1,509
Sundries	163	271
Travel costs	122	2,626
Training	688	3,028
Volunteer costs	32	989
Subscriptions	788	1,405
Payroll bureau	<u>1,049</u>	<u>1,324</u>
	2,842	11,152
Governance costs		
Accountancy and legal fees	<u>5,499</u>	<u>4,038</u>
Total resources expended	<u>159,942</u>	<u>140,371</u>
Net expenditure	<u><u>(3,546)</u></u>	<u><u>(17,752)</u></u>












Restored final accounts 2021

Final Audit Report

2021-11-29

Created:	2021-11-25
By:	Hewitt Warin (luisa.hewitt@hewittwarin.com)
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Transaction ID:	CBJCHBCAABAApLt7BOXJp82mhMWgaGSOd7AuEgN38Ank

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