



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.

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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.

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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.

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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 |

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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 | | <u>142,052</u> | <u>17,890</u> | <u>159,942</u> | <u>140,371</u> |
| NET INCOME/(EXPENDITURE) | | (3,857) | 311 | (3,546) | (17,752) |
| RECONCILIATION OF FUNDS | | | | | |
| Total funds brought forward | | <u>74,941</u> | <u>15,872</u> | <u>90,813</u> | <u>108,565</u> |
| TOTAL FUNDS CARRIED FORWARD | | <u><u>71,084</u></u> | <u><u>16,183</u></u> | <u><u>87,267</u></u> | <u><u>90,813</u></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><u>71,084</u></u> | <u><u>16,183</u></u> | <u><u>87,267</u></u> | <u><u>90,813</u></u> |
| FUNDS | 13 | | | | |
| Unrestricted funds | | | | 71,084 | 74,941 |
| Restricted funds | | | | <u>16,183</u> | <u>15,872</u> |
| TOTAL FUNDS | | | | <u><u>87,267</u></u> | <u><u>90,813</u></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 | 1,005 | 5,065 |
| | <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 | 500 | - |
| | <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><u>74,941</u></u> | <u><u>15,872</u></u> | <u><u>90,813</u></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><u>415</u></u> |
| At 31 March 2020 | <u><u>1,444</u></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 | | |

This page does not form part of the statutory financial statements

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) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAApLt7BOXJp82mhMWgaGSOd7AuEgN38Ank |

"Restored final accounts 2021" History

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Signature Date: 2021-11-29 - 10:19:58 GMT - Time Source: server- IP address: 176.248.255.192
-  Agreement completed.
2021-11-29 - 10:19:58 GMT