

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

**RESTORED**

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

**for the Year Ended  
31<sup>st</sup> March 2022**

# **RESTORED**

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## **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

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## **Trustees' Report for the year ended 31<sup>st</sup> March 2022**

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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.

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## **Trustees' Report for the year ended 31<sup>st</sup> March 2022**

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### **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.

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## **Trustees' Report for the year ended 31<sup>st</sup> March 2022**

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### **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



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## **Trustees' Report for the year ended 31<sup>st</sup> March 2022**

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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.

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## Trustees' Report for the year ended 31<sup>st</sup> March 2022

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### 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.

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## **Trustees' Report for the year ended 31<sup>st</sup> March 2022**

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### **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

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## 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 31<sup>st</sup> MARCH 2022

	Notes	2022 £	2022 £	2022 £	2021 £
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
<b>Income and Endowments from</b>					
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	-
<b>Total Incoming Resources</b>		<b>161,139</b>	<b>1,284</b>	<b>162,423</b>	<b>156,396</b>
<b>Expenditure on</b>					
Raising funds		12,206	-	12,206	2,816
<b>Charitable Activities</b>					
Working towards ending violence against women		114,534	17,467	132,001	157,126
		<b>126,740</b>	<b>17,467</b>	<b>144,207</b>	<b>159,942</b>
Other – prior year expenditure		1,000	-	1,000	-
		<b>1,000</b>	<b>-</b>	<b>1,000</b>	<b>-</b>
<b>Total Resources Expended</b>		<b>127,740</b>	<b>17,467</b>	<b>145,207</b>	<b>159,942</b>
<b>Surplus / (Deficit) for the year</b>		<b>33,399</b>	<b>(16,183)</b>	<b>17,216</b>	<b>(3,546)</b>
<b>Fund balance brought forward</b>		<b>71,084</b>	<b>16,183</b>	<b>87,267</b>	<b>90,813</b>
<b>Fund balance carried forward</b>		<b>104,483</b>	<b>-</b>	<b>104,483</b>	<b>87,267</b>

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.

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## Balance Sheet as at 31<sup>st</sup> MARCH 2022

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

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.

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## Balance Sheet as at 31st March 2022 (continued)

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

*M R Coffin*

14th December 2022

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

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Date

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

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## Notes to the Financial Statements for the year ended 31<sup>st</sup> March 2022

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### 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



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## Notes to the Financial Statements for the year ended 31<sup>st</sup> March 2022

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### 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

	<b>31.3.22</b>	<b>31.3.21</b>
	<b>£</b>	<b>£</b>
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
	<b><u>153,044</u></b>	<b><u>149,098</u></b>

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## Notes to the Financial Statements for the year ended 31<sup>st</sup> 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:

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
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
	<b>52,550</b>	<b>73,434</b>

### I. OTHER TRADING ACTIVITIES

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

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## Notes to the Financial Statements for the year ended 31<sup>st</sup> March 2022

### 5. INVESTMENT INCOME

	2022 £	2021 £
Deposit Account Interest	3	25

### 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	2	3
No employees received emoluments in excess of £60,000.		

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## Notes to the Financial Statements for the year ended 31<sup>st</sup> March 2022

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### 9. TANGIBLE FIXED ASSETS

#### COST

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

#### DEPRECIATION

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

#### NET BOOK VALUE

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

### 10. DEBTORS: FALLING DUE WITHIN ONE YEAR

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

### 11. CREDITOR: FALLING DUE WITHIN ONE YEAR

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

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the year ended 31<sup>st</sup> March 2022**

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**12. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITY**

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

**NOTES TO THE FINANCIAL STATEMENTS – continued**  
**for the year ended 31<sup>st</sup> March 2022**

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**13. MOVEMENT IN FUNDS**

	<b>At 1.4.21</b>	<b>Net Movement in Funds</b>	<b>At 31.3.22</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	71,084	33,399	104,483
<b>Restricted funds</b>			
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)	-
<b>Total Funds</b>	<b>87,267</b>	<b>17,216</b>	<b>104,483</b>
	<b>Incoming Resources</b>	<b>Outgoing Resources</b>	<b>Movement in Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	161,139	(127,740)	33,399
<b>Restricted Funds</b>			
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)
<b>Total Restricted Funds</b>	<b>1,284</b>	<b>(17,467)</b>	<b>(16,183)</b>
<b>TOTAL FUNDS</b>	<b>162,423</b>	<b>(145,207)</b>	<b>17,216</b>

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

	<b>At 1.4.20</b>	<b>Net Movement in Funds</b>	<b>At 31.3.21</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	74,941	(3,857)	71,084
<b>Restricted funds</b>			
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
<b>Total Funds</b>	90,813	(3,546)	87,267
	<b>Incoming Resources</b>	<b>Outgoing Resources</b>	<b>Movement in Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	138,195	(142,052)	(3,857)
<b>Restricted Funds</b>			
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
<b>Total Restricted Funds</b>	18,201	(17,890)	311
<b>TOTAL FUNDS</b>	156,396	(159,942)	(3,546)

**NOTES TO THE FINANCIAL STATEMENTS - for the year ended  
31<sup>st</sup> March 2022**

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**13. MOVEMENT IN FUNDS –continued**

**Two year movement in funds**

	<b>At 1.4.20 £</b>	<b>Net Movement in Funds £</b>	<b>At 31.3.22 £</b>
<b>Unrestricted funds</b>			
General fund	74,941	29,542	104,483
<b>Restricted funds</b>			
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)	-
<b>Total Funds</b>	<b>90,813</b>	<b>13,670</b>	<b>104,483</b>
	<b>Incoming Resources £</b>	<b>Outgoing Resources £</b>	<b>Movement in Funds £</b>
<b>Unrestricted funds</b>			
General fund	299,334	(269,792)	29,542
<b>Restricted Funds</b>			
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)
<b>Total Restricted Funds</b>	<b>19,485</b>	<b>(35,357)</b>	<b>(15,872)</b>
<b>TOTAL FUNDS</b>	<b>318,819</b>	<b>(305,149)</b>	<b>13,670</b>



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 31<sup>st</sup> March 2022

	2022 £	2021 £
<b>INCOME</b>		
<b>Donations and Legacies</b>		
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>
<b>Other Trading Activities</b>		
Fundraising	2,780	3,997
Website sales	6,596	3,276
	<u>9,376</u>	<u>7,273</u>
<b>Investment Income</b>		
Deposit account interest	3	25
	<u>3</u>	<u>25</u>
<b>Total Incoming Resources</b>	<b>162,423</b>	<b>156,396</b>
<b>EXPENDITURE</b>		
<b>Other Trading Activities</b>		
Other operating leases	1,600	1,600
Fundraising cost	10,606	1,216
	<u>12,206</u>	<u>2,816</u>
<b>Charitable activities</b>		
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>
<b>Other</b>		
Bank charges	-	-

## **RESTORED**

### **Detailed Statement of Financial Activities continued - Year Ended 31<sup>st</sup> March 2022**

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#### **Support costs**

##### **Finance**

Bank charges	72	72
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##### **Other**

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

##### **Governance costs**

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