

REGISTERED COMPANY NUMBER: 07226359 (England and Wales)
REGISTERED CHARITY NUMBER: 1137708

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
THE NATIONAL PRO BONO CENTRE**

Liles Morris Limited
1st Floor
80 Coombe Road
New Malden
Surrey
KT3 4QS

THE NATIONAL PRO BONO CENTRE
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FOR THE YEAR ENDED 31 DECEMBER 2021

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THE NATIONAL PRO BONO CENTRE
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2021

TRUSTEES	G G BERINGER CBE, QC(Hon) R KNOWLES CBE A F DOUGLAS (resigned 15.11.21) J L BASS I A P CARTY S T CROWNE R H G BOURNS
REGISTERED OFFICE	10 Norwich Street London EC4A 1BD
REGISTERED COMPANY NUMBER	07226359 (England and Wales)
REGISTERED CHARITY NUMBER	1137708
INDEPENDENT EXAMINER	Liles Morris Limited 1st Floor 80 Coombe Road New Malden Surrey KT3 4QS

Website

<http://www.nationalprobonocentre.org.uk/>

THE NATIONAL PRO BONO CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 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 December 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

Public benefit

When planning the Charity's activities for the year, the Trustees have considered the Charity Commission's guidance on public benefit.

The Charity's objects are specifically restricted to promoting, for the public benefit, the efficiency and effectiveness of charities established to promote the upholding and proper administration of the law through any or all of the following means:

- a) the provision of pro bono services
- b) the education and training of lawyers undertaking or intending to undertake pro bono services
- c) the support, encouragement, and advice to lawyers in the provision of pro bono services or the undertaking of voluntary work in the administration of the law, education, social services, community works and other charitable activities for the benefit of the community,

by the provision of services or facilities, including but not limited to the provision of premises, directed towards supporting improvement in the administration of those charities or otherwise supporting them in being more efficient to enhance the service provided to beneficiaries of those charities.

Throughout 2021 the Charity has supported and been actively involved in several initiatives to support the provision of pro bono work, so badly needed during the Covid-19 pandemic. That support includes working closely with the Pro Bono Week programme and providing financial support to the Network for Justice.

Pro Bono Week 2021 saw 55 events organised with 3000 people attending them over the week, exploring practical issues relating to the delivery of pro bono work, looking at pro bono initiatives within the legal profession, and focussing on specific areas. The themes developed during the week were reflected in follow up communications from the Charity with those attending and other organisations involved in pro bono work, to build on the outcomes of the 2021 Pro Bono Week for 2022 and beyond. A particular objective identified by the Charity for 2022 is to provide additional resources and support to the work of Pro Bono Week to help it play its part, alongside others, in improving the coordination of the national contribution by the legal profession to pro bono work.

The Charity supported the Network for Justice so that the Network was able to organise regular roundtable meetings throughout 2021 with leading participants in the pro bono sector and others working in the broader advice sector,. The roundtable forum provides a unique place for different organisations sharing common goals to meet, identify and share approaches and updates on shared challenges and objectives, and new initiatives.

The Charity has facilitated the publication of an update to the pro bono guide for in-house solicitors. Previous guidelines had been produced by different bodies. The Charity is keen to encourage practising in-house lawyers to undertake pro bono work and the publication of this guide is intended to provide a useful and practical resource for them.

THE NATIONAL PRO BONO CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

FUTURE PLANS

The pro bono sector had many individual charities and initiatives. The Charity plays a cross-sector role. The Charity will continue to adhere to its core principles; to assist and support the pro bono sector as a whole, to resource its contribution through new channels without diverting resources from individual charities in the sector, and to make its contribution through actions that do not duplicate the work of individual charities in the sector. It will continue to explore and take opportunities to encourage and improve collaboration in the pro bono sector, to assist in making the best use of technology by the pro bono sector, to support sector-wide events, to exploit new non-financial resources so that these become available for individual charities working in the pro bono sector, and to assist with information flow where it is helpful to individual charities in the sector.

In carrying out its work the Charity, and the sector, are supported by a crucial and enduring partnership with the Commercial Litigators Forum, whose membership extends across the dispute resolution departments of the London, UK and international commercial law firms. The Charity, and the sector, further enjoy the support of the association of General Counsel for the FTSE 100 companies (GC100) and the Commercial Bar Association (COMBAR). The Charity further gratefully acknowledges the support of many of the businesses that work with the commercial dispute resolution sector.

Whilst the Charity develops ideas and initiatives to make the most effective contribution in the future, and consults with the sector, it will remain actively engaged in supporting the provision of pro bono legal services through various current initiatives, in particular the Pro Bono Week programmes, and by supporting and resourcing the Network for Justice, and by the provision of some temporary office resource where it is needed.

The Charity will undertake further work to establish more clearly what pro bono work is being undertaken across England and Wales, and to explore what initiatives may better support that work, including with co-ordination, communication and sharing of resources.

Following Pro Bono Week 2021 the Charity will be working closely with the Pro Bono Week committee to address specific needs and challenges identified in the 2021 events and to develop tangible solutions to them. It will also support Pro Bono Week in its plan to explore through regional roadshows the needs of those providing pro bono services that the Charity can meaningfully respond to, including, for example, by the providing office facilities, technology and communications.

The Charity will continue to support Network for Justice's objectives of building its community of over 750 organisations and 900 individuals working to help vulnerable people dealing with legal issues and threats. The focus of the Network for Justice remains to develop collective knowledge, experience and expertise to deliver stronger access to the legal system to those with limited or no financial resources through connection, coordination and collaboration. The Network for Justice provides a useful, practical tool for sharing knowledge, learning, skills and resources, and to convene communities of practice.

The Charity will, in conjunction with the Network for Justice, overhaul its website to provide an improved resource for the legal profession and the pro bono sector, specifically to improve best practice knowhow and research for the sector.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Recruitment and appointment of new trustees

The Charity is governed by a Board of Trustees who are all volunteers. No paid employee, whether in full or part time employment, is a member of the Board.

When appointing Trustees, the Board has regard to the skills and experience appropriate to the needs of the Charity and the provisions, in this regard, in the Articles. The Board of Trustees meets about six times a year.

THE NATIONAL PRO BONO CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The Charity implements governance arrangements that take into account consultations with other pro bono organisations and advice provided by its legal advisers, Macfarlanes LLP (who act pro bono).

The Charity is governed by the Board of Trustees, who retain all authority for expenditure and financial and other material commitments.

Alasdair Douglas resigned from the board of trustees on 15 November 2021. The board are very appreciative of the valuable work and advice given to the Charity by Alasdair over the years.

Mary Dobson Smith, a consultant in the legal sector, retained by the Charity since September 2020, continues to support the Trustees with strategy, to assist with governance and administration, and with fund-raising and communications. Other assistance is retained as required.

Risk management

In the past, lease commitments, for offices occupied by organisations in the sector, have been a material source of risk. Following the departure of the Charity from its former offices at 48 Chancery Lane in 2020 at the expiry of the lease, the Trustees decided, after discussion with others in the pro bono sector, not immediately to take on significant new lease liabilities until the implications of the Covid-19 virus pandemic become better known, and after further consultation with the sector.

The Charity is committed to ensure that resources provided by the Charity, including premises should reflect the prevailing needs of the pro bono sector and use available financial resources well. At the same time, as illustrated below, there are several, and increasing, important ways (some of new or of greater importance than ever) of supporting and assisting the pro bono sector that do not involve the Charity in taking and providing significant premises at least at this point. Where these ways involve the development of technology, they carry project risk that the Charity keeps under review.

The Trustees continue to keep under review and to assess other major risks to the which the Charity is or may become exposed, the operation of the Charity and its finances. The Trustees are satisfied that appropriate measures have been undertaken and will continue to be undertaken to minimise major risks to the Charity.

THE NATIONAL PRO BONO CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of The National Pro Bono Centre for the purposes of company law) are responsible for preparing the Report of the Trustees 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 affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- 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 proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to 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.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 29 September 2022 and signed on its behalf by:


.....
R KNOWLES CBE - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE NATIONAL PRO BONO CENTRE**

Independent examiner's report to the trustees of The National Pro Bono Centre ('the Company')

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


Stanley Francis-Joseph MAAT FCCA
Chartered Certified Accountants
Business & Technology Centre
Bessemer Drive
Stevenage
Herts. SG1 2DX

Date: 29 September 2022

THE NATIONAL PRO BONO CENTRE

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	147,251	-	147,251	190,877
Charitable activities					
Charitable activity		<u>3,595</u>	<u>-</u>	<u>3,595</u>	<u>135,948</u>
Total		<u>150,846</u>	<u>-</u>	<u>150,846</u>	<u>326,825</u>
EXPENDITURE ON					
Raising funds	4	9,918	-	9,918	19,760
Charitable activities	5				
Charitable activity		59,600	-	59,600	224,583
Governance		3,500		3,500	4,185
Other		<u>14,855</u>	<u>-</u>	<u>14,855</u>	<u>65,575</u>
Total		<u>87,873</u>	<u>-</u>	<u>87,873</u>	<u>314,103</u>
NET INCOME		62,973	-	62,973	12,722
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>77,010</u>	<u>-</u>	<u>77,010</u>	<u>64,288</u>
TOTAL FUNDS CARRIED FORWARD		<u>139,983</u>	<u>-</u>	<u>139,983</u>	<u>77,010</u>

The notes form part of these financial statements

THE NATIONAL PRO BONO CENTRE

**BALANCE SHEET
31 DECEMBER 2021**

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	10	1,004	-	1,004	1,696
CURRENT ASSETS					
Debtors	11	17,257	-	17,257	8,450
Cash at bank		<u>157,376</u>	<u>-</u>	<u>157,376</u>	<u>125,718</u>
		174,633	-	174,633	134,168
CREDITORS					
Amounts falling due within one year	12	(35,654)	-	(35,654)	(58,854)
NET CURRENT ASSETS		<u>138,979</u>	<u>-</u>	<u>138,979</u>	<u>75,314</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>139,983</u>	<u>-</u>	<u>139,983</u>	<u>77,010</u>
NET ASSETS		<u>139,983</u>	<u>-</u>	<u>139,983</u>	<u>77,010</u>
FUNDS	13				
Unrestricted funds				<u>139,983</u>	<u>77,010</u>
TOTAL FUNDS				<u>139,983</u>	<u>77,010</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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.

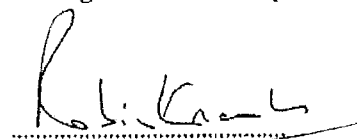
The notes form part of these financial statements

THE NATIONAL PRO BONO CENTRE

BALANCE SHEET - continued
31 DECEMBER 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 29 September 2022 and were signed on its behalf by:


.....
R KNOWLES CBE - Trustee

The notes on pages 10 to 16 form part of these financial statements

THE NATIONAL PRO BONO CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. 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.

Fixtures and fittings - 20% 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.

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.

Creditors and provisions

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

Financial instruments

Cash and cash equivalents

THE NATIONAL PRO BONO CENTRE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

1. ACCOUNTING POLICIES - continued

Creditors and provisions

Cash and cash equivalents include cash at banks and in hand and short term deposits with a maturity date of three months or less.

Debtors and creditors

Debtors and creditors receivable or payable within one year of the reporting date are carried at their transaction price. Debtors and creditors that are receivable or payable in more than one year and not subject to a market rate of interest are measured at the present value of the expected future receipts or payment discounted at a market rate of interest.

Redundancy and termination costs

These are recognised as an expense in the Statement of Financial Activities and a liability on the Balance Sheet immediately at the point the Charity is demonstrably committed to either:

- terminate the employment of an employee or group of employees before normal retirement date or,
- provide termination benefits as a result of an offer made in order to encourage voluntary redundancy.

The Charity is considered to be demonstrably committed only when it has a detailed formal plan for the termination and is without realistic possibility of withdrawal from the plan.

2. DONATIONS AND LEGACIES

	2021	2020
	£	£
Sponsorship and donations	<u>147,251</u>	<u>190,877</u>

3. INCOME FROM CHARITABLE ACTIVITIES

	2021	2020
	£	£
Licence fees	<u>3,595</u>	<u>135,948</u>
Activity		
Charitable activity		

4. RAISING FUNDS

Raising donations and legacies

	2021	2020
	£	£
Fundraiser fees	<u>9,918</u>	<u>19,760</u>

THE NATIONAL PRO BONO CENTRE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs £	Totals £
Charitable activity	<u>58,908</u>	<u>692</u>	<u>59,600</u>

6. NET INCOME/(EXPENDITURE)

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

	2021 £	2020 £
Depreciation - owned assets	692	10,791
Accountants' remuneration for non-audit work	<u>3,936</u>	<u>2,950</u>

Accountants' remuneration for non audit work relates to preparation of the Statutory Accounts and Independent Examination.

For the year ended 31 December 2021, the fees paid relate to Liles Morris Accountants was £1,868 (2020 : £2,700), Anthony Joseph & Co Ltd £2,000 (2020 £nil), Elaine Rideaigh-Bradshaw £69 (2020 £nil) and Elson Greaves £nil (2020 : £250).

7. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

8. STAFF COSTS

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

	2021	2020
Governance and provision of services	<u>-</u>	<u>2</u>

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

As of 31 December 2021 the company had no employees.

THE NATIONAL PRO BONO CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	180,877	10,000	190,877
Charitable activities			
Charitable activity	<u>135,948</u>	<u>-</u>	<u>135,948</u>
Total	<u>316,825</u>	<u>10,000</u>	<u>326,825</u>
EXPENDITURE ON			
Raising funds	9,760	10,000	19,760
Charitable activities			
Charitable activity	224,583	-	224,583
Governance	4,185		4,185
Other	<u>65,575</u>	<u>-</u>	<u>65,575</u>
Total	<u>304,103</u>	<u>10,000</u>	<u>314,103</u>
NET INCOME	16,907	-	16,907
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>64,288</u>	<u>-</u>	<u>64,288</u>
TOTAL FUNDS CARRIED FORWARD	<u>77,010</u>	<u>-</u>	<u>77,010</u>

10. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 January 2021 and 31 December 2021	<u>4,059</u>
DEPRECIATION	
At 1 January 2021	2,363
Charge for year	<u>692</u>
At 31 December 2021	<u>3,055</u>
NET BOOK VALUE	
At 31 December 2021	<u>1,004</u>
At 31 December 2020	<u>1,696</u>

THE NATIONAL PRO BONO CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	15,808	1,184
Other debtors	-	3,939
Prepayments and accrued income	<u>1,449</u>	<u>3,327</u>
	<u>17,257</u>	<u>8,450</u>

Included in Other debtors are prepayments of £1,449 (2020: £3,327).

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	26,769	28,906
VAT	3,410	27,248
Accruals and deferred income	<u>5,475</u>	<u>2,700</u>
	<u>35,654</u>	<u>58,854</u>

13. MOVEMENT IN FUNDS

	At 1.1.21	Net movement in funds	At 31.12.21
	£	£	£
Unrestricted funds			
General fund	77,010	62,973	139,983
	<u>77,010</u>	<u>62,973</u>	<u>139,983</u>
TOTAL FUNDS	<u>77,010</u>	<u>62,973</u>	<u>139,983</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	150,846	(87,873)	62,973
	<u>150,846</u>	<u>(87,873)</u>	<u>62,973</u>
TOTAL FUNDS	<u>150,846</u>	<u>(87,873)</u>	<u>62,973</u>

THE NATIONAL PRO BONO CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021

13. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	64,288	12,722	77,010
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>64,288</u>	<u>12,722</u>	<u>77,010</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	316,825	(304,103)	12,722
Restricted funds			
CLF support	10,000	(10,000)	-
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>326,825</u>	<u>(314,103)</u>	<u>12,722</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	64,288	75,695	139,983
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>64,288</u>	<u>75,695</u>	<u>139,983</u>

THE NATIONAL PRO BONO CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 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	467,671	(391,976)	75,695
Restricted funds			
CLF support	10,000	(10,000)	-
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>477,671</u>	<u>(401,976)</u>	<u>75,695</u>

CLF Support Fund

£10,000 was donated in 2020 to assist with the funding of the work by Mary Dobson Smith, supporting the Commercial Litigators Forum in their efforts to fund-raise for the National Pro Bono Centre.

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

15. ULTIMATE CONTROLLING PARTY

As a charity limited by guarantee there is no controlling party. The charity is controlled by the Trustees as a body under the terms of the governing documents.