

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

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
THE NATIONAL PRO BONO CENTRE**

Anthony Joseph & Co Limited
Chartered Certified Accountants
Business & Technology Centre
Bessemer Drive
Stevenage
Herts, SG1 2DX

THE NATIONAL PRO BONO CENTRE
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FOR THE YEAR ENDED 31 DECEMBER 2022

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THE NATIONAL PRO BONO CENTRE
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2022

TRUSTEES	G G BERINGER CBE, KC Hon R KNOWLES CBE J L BASS I A P CARTY S T CROWNE R H G BOURNS R JACKSON (appointed 6.4.23)
REGISTERED OFFICE	10 Norwich Street London EC4A 1BD
REGISTERED COMPANY NUMBER	07226359 (England and Wales)
REGISTERED CHARITY NUMBER	1137708
INDEPENDENT EXAMINER	S Francis-Joseph FCCA Anthony Joseph & Co Ltd Chartered Certified Accountants Business & Technology Centre Bessemer Drive Stevenage Herts. SG1 2DX

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

THE NATIONAL PRO BONO CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 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

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 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.

Most charities working in the pro bono sector have indicated little appetite over 2022 to return to physical premises. Many people have continued to work either wholly or partly remotely. The Charity continues to monitor this trend and to anticipate a probable future return to workplaces, albeit under different working arrangements to those that prevailed before the Covid pandemic.

The Charity's support work includes continuing to work with the Pro Bono Week programme and providing financial support to the Network for Justice. It is now providing support also to Pro Bono Connect, encouraging further development of this important programme designed to connect barristers and solicitors on pro bono cases.

One of the Charity's key activities is to contribute to the organisation and running of Pro Bono Week, a major event for the pro bono sector. It is an essential event that facilitates the provision of legal services to those in need. An estimated 5000 people attended the 2022 Pro Bono Week which considered how lawyers can best respond to pressing and often the distressing demands of many disadvantaged and unrepresented people: increasing numbers of vulnerable people wholly reliant on free legal advice; the provision of specialist pro bono advice; an acute refugee crisis; and the technology needs of volunteer services.

The Charity is part of a cross-sector infrastructure designed to spot issues and themes that impact pro bono legal support through the auspices of the Attorney General's Pro Bono Committee.

THE NATIONAL PRO BONO CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

FUTURE PLANS

The pro bono sector has 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 is indebted to the many businesses that work with the commercial dispute resolution sector for the genuine and substantive support.

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 programme, by supporting and resourcing the Network for Justice, and by helping to develop the Pro Bono Connect scheme.

With Pro Bono Connect, the Charity is piloting a Pro Bono Expert Support network with the aim of enabling pro bono lawyers to request pro bono litigation and expert support on deserving cases.

The Charity is undertaking further work to establish more clearly what pro bono work is being undertaken across England and Wales, and exploring initiatives that may better support that work, including coordination, communication and sharing of resources. The Charity is in constant discussion with other related charities to explore how to better promote volunteer opportunities for those working in law, whether solicitors, barristers, trainees, students and a large community of others who provide services from within or to the legal community.

The Charity continues to work closely with the Pro Bono Week committee. The focus of Pro Bono Week is to recognise and support the voluntary contribution made by the legal profession across the UK in giving free legal help to those in need, and to encourage greater engagement from the legal community nationally.

The Charity continues to support Network for Justice's objectives of building its community of over 750 organisations and 900 individuals. 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 Charity is also working with the Network for Justice to produce useful guides enabling growth of pro bono.

One of the key missions of the Charity is to explore with others in the sector how to make the best use of their resources and enable collaborative initiatives, discussion and joint programmes.

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.

THE NATIONAL PRO BONO CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

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.

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.

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

The Charity is committed to ensure that resources provided by the Charity should reflect the prevailing needs of the pro bono sector and to use available financial resources well. Throughout 2022 the Charity has continued to support and assist the pro bono sector in several and important ways, without for the time being of taking on any direct property related risks. Any initiatives or programmes undertaken by the Charity are carefully considered to balance related risk with outcome.

The Trustees continue to keep under review and to assess 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.

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

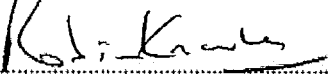
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

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

THE NATIONAL PRO BONO CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

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.

Approved by order of the board of trustees on 26 September 2023 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

I report to the trustees (who are also Directors for the purpose of company law) on my examination of the financial statements of The National Pro Bono Centre ('the charitable company') for the year ended 31 December 2022 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of charitable company you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

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


An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charitable company as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the financial statements 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 financial statements to be reached.


Stanley Francis-Joseph
Anthony Joseph & Co Ltd
Chartered Certified Accountant
Business & Technology Centre
Bessemer Drive, Stevenage
Herts. SG1 2DX

Date: 26 September 2023

THE NATIONAL PRO BONO CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	138,877	-	138,877	147,251
Charitable activities	3				
Charitable activity		<u>3,903</u>	<u>-</u>	<u>3,903</u>	<u>3,595</u>
Total		<u>142,780</u>	<u>-</u>	<u>142,780</u>	<u>150,846</u>
EXPENDITURE ON					
Raising funds	4	43,506	-	43,506	9,918
Charitable activities	5				
Charitable activity		75,372	-	75,372	59,164
Other		<u>3,300</u>	<u>-</u>	<u>3,300</u>	<u>18,791</u>
Total		<u>122,178</u>	<u>-</u>	<u>122,178</u>	<u>87,873</u>
NET INCOME		20,602	-	20,602	62,973
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>139,983</u>	<u>-</u>	<u>139,983</u>	<u>77,010</u>
TOTAL FUNDS CARRIED FORWARD		<u>160,585</u>	<u>-</u>	<u>160,585</u>	<u>139,983</u>

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

THE NATIONAL PRO BONO CENTRE

**BALANCE SHEET
31 DECEMBER 2022**

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
FIXED ASSETS					
Tangible assets	9	669	-	669	1,004
CURRENT ASSETS					
Debtors	10	5,572	-	5,572	17,257
Cash at bank		<u>165,579</u>	<u>-</u>	<u>165,579</u>	<u>157,376</u>
		171,151	-	171,151	174,633
CREDITORS					
Amounts falling due within one year	11	(11,235)	-	(11,235)	(35,654)
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET CURRENT ASSETS		<u>159,916</u>	<u>-</u>	<u>159,916</u>	<u>138,979</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>160,585</u>	<u>-</u>	<u>160,585</u>	<u>139,983</u>
NET ASSETS		<u>160,585</u>	<u>-</u>	<u>160,585</u>	<u>139,983</u>
FUNDS	12				
Unrestricted funds				<u>160,585</u>	<u>139,983</u>
TOTAL FUNDS				<u>160,585</u>	<u>139,983</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 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.

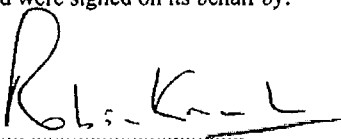
The notes on pages 10 - 16 form part of these financial statements

THE NATIONAL PRO BONO CENTRE

**BALANCE SHEET - continued
31 DECEMBER 2022**

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 26 September 2023 and were signed on its behalf by:


.....
R KNOWLES CBE - Trustee

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

THE NATIONAL PRO BONO CENTRE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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.

Governance costs

These costs include the cost of the preparation of the statutory accounts, legal cost relating to the running of the charity and the costs of Board of Trustee meetings.

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.

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

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

THE NATIONAL PRO BONO CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES - continued

Creditors and provisions

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.

2. DONATIONS AND LEGACIES

	2022	2021
	£	£
Sponsorship and donations	<u>138,877</u>	<u>147,251</u>

3. INCOME FROM CHARITABLE ACTIVITIES

	2022	2021
	£	£
Licence fees	<u>3,903</u>	<u>3,595</u>
Activity		
Charitable activity		

4. RAISING FUNDS

Raising donations and legacies

	2022	2021
	£	£
Function expenses	25,319	-
Fundraiser fees	<u>18,187</u>	<u>9,918</u>
	<u>43,506</u>	<u>9,918</u>

THE NATIONAL PRO BONO CENTRE
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs £	Totals £
Charitable activity	<u>70,179</u>	<u>5,193</u>	<u>75,372</u>

6. NET INCOME/(EXPENDITURE)

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

	2022 £	2021 £
Depreciation - owned assets	335	692
Accountants' remuneration for non-audit work	<u>5,158</u>	<u>3,936</u>

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

For the year ended 31 December 2022, the fees paid relate to Liles Morris Accountants was £3,458 (2021 : £1,867), Anthony Joseph & Co Ltd £1,700 (2021 £2,000) and Elaine Rideaigh-Bradshaw nil (2021 £69).

7. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	147,251	-	147,251
Charitable activities			
Charitable activity	<u>3,595</u>	<u>-</u>	<u>3,595</u>
Total	<u>150,846</u>	<u>-</u>	<u>150,846</u>
EXPENDITURE ON			
Raising funds	9,918	-	9,918
Charitable activities			
Charitable activity	59,164	-	59,164

THE NATIONAL PRO BONO CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
Other	<u>18,791</u>	-	<u>18,791</u>
Total	<u>87,873</u>	-	<u>87,873</u>
 NET INCOME	 62,973	 -	 62,973
 RECONCILIATION OF FUNDS			
Total funds brought forward	<u>77,010</u>	-	<u>77,010</u>
 TOTAL FUNDS CARRIED FORWARD	 <u>139,983</u>	 <u>-</u>	 <u>139,983</u>

9. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 January 2022 and 31 December 2022	<u>4,059</u>
DEPRECIATION	
At 1 January 2022	<u>3,055</u>
Charge for year	<u>335</u>
At 31 December 2022	<u>3,390</u>
NET BOOK VALUE	
At 31 December 2022	<u>669</u>
At 31 December 2021	<u>1,004</u>

THE NATIONAL PRO BONO CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade debtors	3,470	15,808
VAT	913	-
Prepayments and accrued income	<u>1,189</u>	<u>1,449</u>
	<u>5,572</u>	<u>17,257</u>

Included in Other debtors are prepayments of £1,189 (2021: £1,449).

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	2,834	26,769
VAT	-	3,410
Accruals and deferred income	<u>8,401</u>	<u>5,475</u>
	<u>11,235</u>	<u>35,654</u>

12. MOVEMENT IN FUNDS

	At 1.1.22	Net movement in funds	At 31.12.22
	£	£	£
Unrestricted funds			
General fund	139,983	20,602	160,585
	<u>139,983</u>	<u>20,602</u>	<u>160,585</u>
TOTAL FUNDS	<u>139,983</u>	<u>20,602</u>	<u>160,585</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	142,780	(122,178)	20,602
	<u>142,780</u>	<u>(122,178)</u>	<u>20,602</u>
TOTAL FUNDS	<u>142,780</u>	<u>(122,178)</u>	<u>20,602</u>

THE NATIONAL PRO BONO CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022

12. MOVEMENT IN FUNDS - continued

Comparatives for 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
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>77,010</u>	<u>62,973</u>	<u>139,983</u>

Comparative 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
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>150,846</u>	<u>(87,873)</u>	<u>62,973</u>

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

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	77,010	83,575	160,585
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>77,010</u>	<u>83,575</u>	<u>160,585</u>

THE NATIONAL PRO BONO CENTRE
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022

12. 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	293,626	(210,051)	83,575
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>293,626</u>	<u>(210,051)</u>	<u>83,575</u>

13. RELATED PARTY DISCLOSURES

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

14. 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.