

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

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023
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 2023

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THE NATIONAL PRO BONO CENTRE
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2023

TRUSTEES	G G BERINGER CBE, KC (Hon) Sir R KNOWLES CBE J L BASS I A P CARTY S T CROWNE R H G BOURNS R S JACKSON MBE Treasurer (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 2023

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 2023. 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 objectives 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 continue to show little appetite to take on long term property related financial commitments though many are conscious of the drawbacks of their staff working fully remotely and are alive to changes in working practices. The Charity continues to monitor this trend, exploring possibilities for flexible working arrangements that may prove appropriate for charities working in the sector.

The Charity's support work includes continuing to work with the Pro Bono Connect programme which is designed to connect barristers and solicitors on pro bono cases. Jointly with Pro Bono Connect, the Charity is managing the Pro Bono Expert Support initiative which draws in a range of expertise from litigation-support organisations who are keen to offer their skills, resources and expertise to pro bono cases.

The Charity continues to play a key role in the organisation and running of Pro Bono Week, a major event for the pro bono sector. The 2023 Pro Bono Week has been hailed as "the best ever", highlighting the impact of pro bono work on people who rely on it. The launch event was hosted by Herbert Smith Freehills. It was opened by the Attorney-General and closed by Lady Rose.

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.

In Pro Bono Week 2023, the Charity launched guidance aimed at encouraging retired lawyers to undertake pro bono work, the product of a working group involving a number of other pro bono charities.

FINANCIAL REVIEW

The enclosed accounts for 2023 show that the Charity increased both its income and its expenditure on charitable activities by more than 70% compared to 2022. Funds carried forward to the next year increased by 23% to £198K. With the levels of creditors and debtors remaining very low, this provides the Trustees with a good degree of confidence in the financial security of the Charity.

The Charity benefits from receiving the substantial majority of its income (and reliable pledges of income) in the first few months of each year. This significantly simplifies the financial aspects of the planning and confirmation of charitable activities throughout the year and the management of cashflow.

The reasonable level of unrestricted funds now held will also enable the Trustees to proceed confidently with the

THE NATIONAL PRO BONO CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

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 2023 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.

TRUSTEES' RESPONSIBILITY STATEMENT

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 regulations.

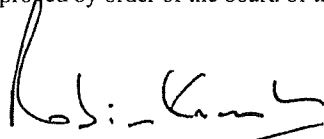
Company law requires the trustees to prepare financial statements for each financial year. Under that law the trustees must prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true 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 accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue to operate.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and 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 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.

Approved by order of the board of trustees on 24.9.24 and signed on its behalf by:


.....
Sir R KNOWLES CBE - Trustee

THE NATIONAL PRO BONO CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

projects described under "Future Plans" as well as the general, continuing development of the Charity's contribution to the pro bono sector.

A priority for 2024 relating to the Charity's financial management will be establishing a sound reserves policy, including the plans to establish these reserves over time. Once this policy and the funds are established, it will then be possible for the Trustees to examine what scope there might be for developing an investment policy.

FUTURE PLANS

The pro bono sector includes many individual charities and initiatives. The Charity plays a cross-sector role. It is part of the infrastructure that identifies issues that are relevant to the pro bono sector through the Attorney-General's Pro Bono Committee. The Charity will continue to adhere to its core principles: to assist and support the pro bono sector, 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 continue to benefit from the stated support of the association of General Counsel for the FTSE 100 companies (GC100) and the Commercial Bar Association (COMBAR). The Charity continues to remain indebted to the many businesses that work with the commercial dispute resolution sector for their 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.

The Charity is working on several programmes and schemes. They include: the Pro Bono Expert Support scheme, a commissioned project with the National Council for Voluntary Organisations (NCVO) analysing the measurement and impact of pro bono work, developing guides for students and retired lawyers who wish to take on pro bono work (the latter was especially well received during Pro Bono Week), producing case study reports on pro bono cases (for which there is an urgent demand), developing relationships with other charities who share a common goal to protect and support vulnerable people (exploring offering support to charities such as Working Families, Protect, Luton Rights, Centrepont, Legal Action Group) and setting up a programme to offer pro bono lawyers training on working and communicating with vulnerable clients. The Charity is also in close contact with regional pro bono committees and working closely with them to support their range of requirements.

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.

**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 2023 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 FCCA
Anthony Joseph & Co Ltd
Chartered Certified Accountants
Business & Technology Centre
Bessemer Drive, Stevenage
Herts. SG1 2DX

Date: 24 Sept. 2024

The notes on page 9 to 15 form part of these financial statements

THE NATIONAL PRO BONO CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	241,743	-	241,743	138,877
Charitable activities					
Charitable activity	3	<u>2,710</u>	<u>-</u>	<u>2,710</u>	<u>3,903</u>
Total		<u>244,453</u>	<u>-</u>	<u>244,453</u>	<u>142,780</u>
 EXPENDITURE ON					
Raising funds	4	71,012	-	71,012	43,506
Charitable activities					
Charitable activity	5	133,763	-	133,763	75,372
Other		<u>2,355</u>	<u>-</u>	<u>2,355</u>	<u>3,300</u>
Total		<u>207,130</u>	<u>-</u>	<u>207,130</u>	<u>122,178</u>
 NET INCOME		37,323	-	37,323	20,602
 RECONCILIATION OF FUNDS					
Total funds brought forward		160,585	-	160,585	139,983
 TOTAL FUNDS CARRIED FORWARD		<u>197,908</u>	<u>-</u>	<u>197,908</u>	<u>160,585</u>

The notes on page 9 to 15 form part of these financial statements

THE NATIONAL PRO BONO CENTRE

**BALANCE SHEET
31 DECEMBER 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	10	1,041	-	1,041	669
CURRENT ASSETS					
Debtors	11	11,561	-	11,561	5,572
Cash at bank		<u>201,066</u>	<u>-</u>	<u>201,066</u>	<u>165,579</u>
		212,627	-	212,627	171,151
CREDITORS					
Amounts falling due within one year	12	(15,760)	-	(15,760)	(11,235)
NET CURRENT ASSETS		<u>196,867</u>	<u>-</u>	<u>196,867</u>	<u>159,916</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>197,908</u>	<u>-</u>	<u>197,908</u>	<u>160,585</u>
NET ASSETS		<u>197,908</u>	<u>-</u>	<u>197,908</u>	<u>160,585</u>
FUNDS	13				
Unrestricted funds				<u>197,908</u>	<u>160,585</u>
TOTAL FUNDS				<u>197,908</u>	<u>160,585</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 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.

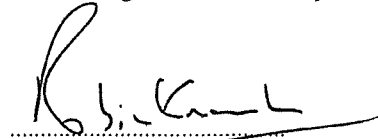
The notes on page 9 to 15 form part of these financial statements

THE NATIONAL PRO BONO CENTRE

BALANCE SHEET - continued
31 DECEMBER 2023

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 on24.12.24.....
and were signed on its behalf by:



Sir R KNOWLES CBE - Trustee

The notes on page 9 to 15 form part of these financial statements

THE NATIONAL PRO BONO CENTRE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with 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 (FRS102) (effective 1 January 2019)-(Charities SORP (FRS102)), the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS102) and Companies Act 2006. The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transition value unless otherwise stated in the relevant accounting policy note (s).

In preparing the financial statements the trustees have considered whether in applying the accounting policies required by FRS102 and the Charities SORP FRS102, the restatement of comparative items was required. After due consideration, it was concluded that no restatement of the comparatives was required. The financial statements have been prepared on a going concern basis. In arriving at this conclusion, the trustees have taken into account any material uncertainties that may affect the charity's ability to continue as a going concern. The period covered by this assessment is at a minimum level of 12 months from the date of the approval of the accounts.

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
Computer equipment	- 33% on cost

Taxation

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

Fund accounting

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

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

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

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.

THE NATIONAL PRO BONO CENTRE
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES - continued

Creditors and provisions

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.

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

	2023	2022
	£	£
Sponsorship and donations	<u>241,743</u>	<u>138,877</u>

3. INCOME FROM CHARITABLE ACTIVITIES

	2023	2022
	£	£
Licence fees	<u>2,710</u>	<u>3,903</u>

4. RAISING FUNDS

Raising donations and legacies

	2023	2022
	£	£
Function expenses	34,987	25,319
Fundraiser fees	<u>36,025</u>	<u>18,187</u>
	<u>71,012</u>	<u>43,506</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs £	Totals £
Charitable activity	<u>126,620</u>	<u>7,143</u>	<u>133,763</u>

THE NATIONAL PRO BONO CENTRE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

6. NET INCOME/(EXPENDITURE)

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

	2023	2022
	£	£
Depreciation - owned assets	690	335
Accountants' remuneration for non-audit work	<u>6,445</u>	<u>5,158</u>

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

For the year ended 31 December 2023, the fees paid relate to Liles Morris Accountants was £4,345 (2022 : £3,458), and Anthony Joseph & Co Ltd £2,100 (2022 £1,700).

7. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

8. STAFF COSTS

	2023	2022
	£	£
Wages and salaries	12,000	-
Other pension costs	<u>311</u>	<u>-</u>
	<u>12,311</u>	<u>-</u>

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

	2023	2022
	<u>2</u>	<u>-</u>
Charitable activities		

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

THE NATIONAL PRO BONO CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	138,877	-	138,877
Charitable activities			
Charitable activity	<u>3,903</u>	<u>-</u>	<u>3,903</u>
Total	<u>142,780</u>	<u>-</u>	<u>142,780</u>
EXPENDITURE ON			
Raising funds	43,506	-	43,506
Charitable activities			
Charitable activity	75,372	-	75,372
Other	<u>3,300</u>	<u>-</u>	<u>3,300</u>
Total	<u>122,178</u>	<u>-</u>	<u>122,178</u>
NET INCOME	20,602	-	20,602
RECONCILIATION OF FUNDS			
Total funds brought forward	139,983	-	139,983
TOTAL FUNDS CARRIED FORWARD	<u>160,585</u>	<u>-</u>	<u>160,585</u>

THE NATIONAL PRO BONO CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023

10. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 January 2023	4,059	-	4,059
Additions	-	1,062	1,062
At 31 December 2023	4,059	1,062	5,121
DEPRECIATION			
At 1 January 2023	3,390	-	3,390
Charge for year	336	354	690
At 31 December 2023	3,726	354	4,080
NET BOOK VALUE			
At 31 December 2023	333	708	1,041
At 31 December 2022	669	-	669

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade debtors	5,880	3,470
VAT	3,546	913
Prepayments and accrued income	2,135	1,189
	<u>11,561</u>	<u>5,572</u>

Included in Other debtors are prepayments of £2,135 (2022: £1,189).

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade creditors	3,434	2,834
Social security and other taxes	685	-
Other creditors	177	-
Accruals and deferred income	11,464	8,401
	<u>15,760</u>	<u>11,235</u>

THE NATIONAL PRO BONO CENTRE
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023

13. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	160,585	37,323	197,908
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>160,585</u>	<u>37,323</u>	<u>197,908</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	244,453	(207,130)	37,323
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>244,453</u>	<u>(207,130)</u>	<u>37,323</u>

Comparatives for 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
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>139,983</u>	<u>20,602</u>	<u>160,585</u>

Comparative 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
	<hr/>	<hr/>	<hr/>
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 2023**

13. MOVEMENT IN FUNDS - continued

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

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	139,983	57,925	197,908
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>139,983</u>	<u>57,925</u>	<u>197,908</u>

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	387,233	(329,308)	57,925
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>387,233</u>	<u>(329,308)</u>	<u>57,925</u>

14. RELATED PARTY DISCLOSURES

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

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.