

**PARS MEDIA TRUST**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**31 DECEMBER 2020**

Charity Number 1146242  
Company number 07851180

**PARS MEDIA TRUST**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2020**

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**PARS MEDIA TRUST**  
**REFERENCE & ADMINISTRATIVE INFORMATION**  
**YEAR ENDED 31 DECEMBER 2020**

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<b>Registered office:</b>	Unit 14, Park Royal Metro Centre, Britannia Way, London, England, NW10 7PA
<b>Trustees:</b>	Mr Malcolm Steer (Chairman) Mr Roy Kemp (Treasurer) The Revd Amir Bazmjou The Revd Mansour Borji (resigned 4 October) Mr John Clark Mrs Rachel Fadipe Mr Panayiotis Keenan Mr Terence Ascott Miss Rita El-Mounayer
<b>Independent examiner:</b>	Neil Kingston FCA Burton Sweet Chartered Accountants The Clock Tower 5 Farleigh Court Old Weston Road, Flax Bourton, Bristol, BS48 1UR
<b>Bankers:</b>	Barclays Bank PLC, Acorn House, 36-38 Park Royal Road, London, NW10 7JA  Triodos Bank, Deanery Road, Bristol BS1 5AS
<b>Solicitors:</b>	Wellers Law Group LLP (incorporating Cooke Matheson Solicitors), 7-8 Gray's Inn Square, Gray's Inn, London WC1R 5JQ

**PARS MEDIA TRUST**  
**TRUSTEES' ANNUAL REPORT**  
**YEAR ENDED 31 DECEMBER 2020**

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**Structure, Governance and Management**

PARS Media Trust is an incorporated charity limited by guarantee, company registration No 07851180 and Charity Registration No 1146242, operating within its Memorandum and Articles of Association signed on 30 September 2011 and registered with the Charity Commission on 17 November 2011.

**Governance**

The Charity is governed by its Trustees meeting regularly in Committee.

**Aims**

The Charity's Object is the advancement of the Christian faith such object to be carried out in furtherance of the Statement of Faith set out in clause 8 of its Articles.

**Achievements in 2020**

Key achievements in 2020:

- Invested more in training staff and presenters in using equipment to be able to continue production remotely.
- Strengthened use of social media activities
- Produced a new women's live show
- Reviewed HR policies and procedures and introduced the HAY salary system
- Invested in new equipment for the studio and PC's
- Continue to investigate moving to a larger studio should funds be available

**Activities in 2020**

During the year the Committee met three times but because of the COVID-19 pandemic these were virtual meetings. Mr Panayiotis Keenan as Executive Director continues to meet regularly with the UK staff through video calls until travel will be easier. The hours of live programming are 7 hours per week. The number and variety of programmes broadcast from its main studio totalled 243.50 broadcast hours. The ground floor studio changes have proved effective in their support of the main studio and have been used for meetings and social media productions.

**Financial Review and Results**

The financial activities of the Charity during the year have been focused on the developing the range of programmes and taking further the work of recording and live transmission of programmes in Farsi. The payments for these activities were partly facilitated by supporting charities. This support is reflected as grant income totalling £521,206 in the year. The Charity ended the year with net assets, now in use, with a value of £194,176 and general funds of £83,412.

**Reserves Policy**

The Trustees made no changes to the reserve policy established in 2018 to ensure that there would be sufficient funds to meet the company's legal liabilities by ensuring that the level of reserves considered necessary should be in the range of £10,000 to £30,000. At the balance sheet date the charity had free reserves of £83,412. It also held a designated fund of £110,764 which is represented by the fixed assets of the Charity. This was due to higher income and a reduction in some expenses because of the exceptional circumstances of the year. This is not the expected reserves amount for 2021. The current plans for the year are budgeted to hold a reserve at the end of the year within the policy range.

**Risk Management**

At each meeting the Trustees carried out an appraisal of the major risks facing the charity to ensure that measures were in place to mitigate them. Further work has taken place on the risk register.

**Public Benefit**

The trustees have complied with their duty under the Charities Act 2011 to have due regard to Public Benefit guidance published by the Charity Commission.

**PARS MEDIA TRUST**  
**TRUSTEES' ANNUAL REPORT**  
**YEAR ENDED 31 DECEMBER 2020**

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**COVID-19:** The Trustees received regular reports of the impact of COVID-19 on the work of the studio. During lockdowns the Studio was closed with staff where possible working at or from home. When it was possible to use the studio social distancing, use of masks and regular sanitisation of equipment was the order of the day. No staff members became COVID-19 positive. The Trustees have also had regard to the possible impact of the pandemic on its finances. Significant economies were made and those savings plus the promise of grants from a major source give Trustees confidence that the charity/company is a going concern and will be able to continue its studio recordings and broadcasts.

**Trustees**

During the year the trustees met three times. Mr Mansour Borji resigned as a Trustee at the Annual General Meeting on the 5th October. Mr. Bazmjou is involved in broadcasts and as a programming consultant and during 2020 received a remuneration of £6,200.

**Future Plans**

In 2021 the Charity aims to:

- Further develop the technical team to be able to work remotely when needed
- Produce more social media clips for each live program
- Invest in new equipment for the studio
- Produce more pre-recorded programs during the summer months when lives shows break
- Continue to look at the feasibility of moving to a larger studio space

**PARS MEDIA TRUST**  
**STATEMENT OF TRUSTEES' RESPONSIBILITIES**  
**YEAR ENDED 31 DECEMBER 2020**

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**Statement of trustees' responsibilities**

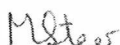
The trustees (who are also directors of Pars Media Trust for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102: *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom 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 income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments 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 in business.

The trustees are responsible for keeping adequate 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.

Signed on behalf of the Trustees



Malcolm Steer  
Chairman of Pars Media Trust

Date: 12<sup>th</sup> April 2021

**PARS MEDIA TRUST**  
**INDEPENDENT EXAMINER'S REPORT**  
**YEAR ENDED 31 DECEMBER 2020**

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**Independent examiner's report to the trustees of Pars Media Trust**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2020.

**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**

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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.

  
Neil Kingston FCA  
Burton Sweet Chartered Accountants  
The Clock Tower  
5 Farleigh Court  
Old Weston Road  
Flax Bourton  
Bristol BS48 1UR

Date: 12.4.2021

**PARS MEDIA TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)**

**YEAR ENDED 31 DECEMBER 2020**

	Note	Total funds 2020 £	Total funds 2019 £
<b>Income from:</b>			
Charitable activities		521,206	436,326
Television production income		2,100	-
Rental income			
		<u>523,306</u>	<u>436,326</u>
<b>Total income</b>			
<b>Expenditure on:</b>			
Charitable activities	2	481,136	476,785
		<u>481,136</u>	<u>476,785</u>
<b>Total expenditure</b>			
<b>Net income/(expenditure) for the period</b>	4	42,170	(40,459)
<b>Total funds brought forward</b>	13	152,006	192,465
<b>Total funds carried forward</b>	13	<u>194,176</u>	<u>152,006</u>

All movements in both the current and comparative years are in unrestricted funds.

The Charity has no recognised gains or losses other than the results for the year as set out above.

All of the activities of the Charity are classed as continuing.

The notes on pages 9 to 16 form part of these financial statements



**PARS MEDIA TRUST****BALANCE SHEET****AT 31 DECEMBER 2020****Company number: 07851180**

	Note	2020 £	2019 £
<b>Fixed Assets</b>			
Tangible fixed assets	7	110,764	151,707
<b>Current assets</b>			
Debtors	8	7,889	4,628
Cash at bank		91,810	15,429
		<u>99,699</u>	<u>20,057</u>
<b>Creditors : Amounts falling due within one year</b>	9	<u>(16,287)</u>	<u>(19,758)</u>
Net current assets		83,412	299
<b>Net assets</b>		<u>194,176</u>	<u>152,006</u>
<b>Unrestricted funds</b>			
General funds	14	83,412	299
Designated funds	14	110,764	151,707
<b>Total funds</b>		<u>194,176</u>	<u>152,006</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These financial statements were approved by the trustees on 12<sup>th</sup> April 2021 and are signed on their behalf by:



Malcolm Steer  
Chairman

**The notes on pages 9 to 16 form part of these financial statements**

**PARS MEDIA TRUST**  
**CASH FLOW STATEMENT**  
**YEAR ENDED 31 DECEMBER 2020**

	<b>Note</b>	<b>2020 £</b>	<b>2019 £</b>
Net cash inflow from operating activities	11	82,376	(549)
<b>Non-operational cash flows:</b>			
<b>Investing activities</b>			
Payments for tangible fixed assets		(5,995)	(2,849)
		<u>(5,995)</u>	<u>(2,849)</u>
Net cash inflow/(outflow) for the year		<u><u>76,381</u></u>	<u><u>(3,398)</u></u>

The notes on pages 9 to 16 form part of these financial statements

**ARS MEDIA TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2020**

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**1 Accounting policies**

- a) The financial statements have been prepared under the historical cost convention, the 'small companies' provisions of the Companies Act 2006 and 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 the Republic of Ireland FRS 102 and the Charities SORP FRS 102.

The charity is a public benefit entity as defined under FRS102.

There are no material uncertainties about the charity's ability to continue as a going concern, despite the significant uncertainty being caused by the worldwide COVID-19 crisis. Whilst the Trustees expect there to be a significant impact on the charity's operations and reserves in the coming months and years, the charity has sufficient reserves to be able to meet these challenges.

- b) Income from donations is included when these are receivable, except as follows:
- I. When donors specify that donations given to the Charity must be used in future accounting periods, the income is deferred until those periods;
  - II. When donors impose conditions which have to be fulfilled before the Charity becomes entitled to use such income, the income is deferred until the pre-conditions have been met.
- c) Grant income, including payments received on behalf of the Charity by other entities, are recognised within the accounts as they become receivable. Grants received in the accounting period in respect of future accounting periods are deferred until those periods.
- d) Expenditure is recognised in the period in which it is incurred.

Certain expenditure is directly attributable to specific activities and this has been included in those cost categories. Other costs, which are attributable to more than one category, are apportioned across cost categories on the basis of workload surveys carried out from time to time.

- e) Tangible fixed assets costing more than £1,000 are capitalised and included at cost including any incidental expenses of acquisition.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Studio fixtures and fittings	10% straight line
Studio equipment	10% straight line
Office equipment	10% straight line
IT equipment	20% straight line

**PARS MEDIA TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2020**

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**1 Accounting policies (continued)**

- f) The charity has arranged a defined contribution scheme for its staff. Pension costs charged in the SOFA represent the contributions payable by the charity in the period.
- g) Rentals applicable to operating lease agreements where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.
- h) Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities are retranslated at the rate of exchange ruling at the balance sheet date. All differences are taken to the SOFA.
- i) Unrestricted funds can be used in accordance with the charitable objects at the discretion of the Board of Trustees.
- j) Designated funds are those set aside by the Trustees out of unrestricted general funds for specific future purposes or projects.
- k) Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
- l) Governance costs include the cost of preparation and examination of the financial statements, the cost of Trustees meetings and of any legal advice to trustees on governance or constitutional matters. These are included within charitable activities.
- m) In the application of the charity's accounting policies, the Trustees are required to make judgements, estimates and assumptions about the carrying amounts of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from those estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both the current and future periods.

**PARS MEDIA TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2020**

**2 Expenditure on: Charitable activities**

	Direct Costs £	Staff Costs (Note 5) £	Support Costs (Note 3) £	Total funds 2020 £	Total funds 2019 £
Television production	105,850	276,887	98,399	481,136	476,785
	<u>105,850</u>	<u>276,887</u>	<u>98,399</u>	<u>481,136</u>	<u>476,785</u>

**Prior year comparative**

	Direct Costs £	Staff Costs (Note 5) £	Support Costs (Note 3) £	Total funds 2019 £
Television production	123,962	239,253	113,570	476,785
	<u>123,962</u>	<u>239,253</u>	<u>113,570</u>	<u>476,785</u>

**3 Support Costs**

	Total funds 2020 £	Total funds 2019 £
Freight and transport	37	152
Travel & subsistence	2,514	8,283
Hospitality & gifts	800	-
Entertaining	-	240
Software	726	-
Studio maintenance and cleaning	7,805	9,780
Legal and professional fees	1,264	3,684
Depreciation	46,938	54,667
Rent and storage	25,331	25,310
Utilities	3,541	3,630
Office supplies	1,067	1,035
Telephone & internet	1,628	1,795
Printing, postage and stationery	100	3
Insurance	973	2,584
Sundry costs	3,291	747
Governance costs	2,384	1,660
	<u>98,399</u>	<u>113,570</u>

**PARS MEDIA TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2020**

**4 Net income/(expenditure) for the period**

This is stated after charging:

	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Depreciation	46,938	54,667
Independent examiner's fee:		
For independent examination	953	756
For preparation of statutory accounts	952	756
(Over)/under accrual on prior year independent examination fee	303	(500)
	<u>          </u>	<u>          </u>

One trustee has received remuneration during the year totalling £6,200 (2019: £nil).

**5 Staff costs and numbers**

The aggregate payroll costs were:

	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Wages & salaries	256,757	219,690
Social security costs	13,524	12,064
Pensions	6,406	5,066
Other staff costs	200	2,433
	<u>276,887</u>	<u>239,253</u>

The remuneration and benefits received by key management personnel were £45,641 (2019: £nil) for the year.

No employee received emoluments of more than £60,000.

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

	<b>2020</b>	<b>2019</b>
	<b>No.</b>	<b>No.</b>
Number of staff	<u>15</u>	<u>13</u>

**6 Taxation**

No provision is made for Corporation Tax, as the Charity is able to claim full statutory exemption subject to the proper application of all its charitable resources.

**PARS MEDIA TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2020**

**7 Tangible fixed assets**

	Studio Fixtures & Fittings £	Studio Equipment £	Office Equipment £	IT Equipment £	Total £
<b>Cost</b>					
At 1 January 2020	237,286	181,519	7,746	37,072	463,623
Additions	-	904	-	5,091	5,995
At 31 December 2020	<u>237,286</u>	<u>182,423</u>	<u>7,746</u>	<u>42,163</u>	<u>469,618</u>
<b>Depreciation</b>					
At 1 January 2020	163,570	114,939	3,918	29,489	311,916
Charge for the year	23,729	16,951	696	5,562	46,938
At 31 December 2020	<u>187,299</u>	<u>131,890</u>	<u>4,614</u>	<u>35,051</u>	<u>358,854</u>
<b>Net book value</b>					
At 31 December 2020	<u>49,987</u>	<u>50,533</u>	<u>3,132</u>	<u>7,112</u>	<u>110,764</u>
At 31 December 2019	<u>73,716</u>	<u>66,580</u>	<u>3,828</u>	<u>7,583</u>	<u>151,707</u>

**8 Debtors**

	2020 £	2019 £
VAT reclaimable	3,848	4,628
Other debtors	4,041	-
	<u>7,889</u>	<u>4,628</u>

**9 Creditors: Amounts falling due within one year**

	2020 £	2019 £
Trade creditors	5,513	2,236
Accruals and deferred income	7,905	6,823
Other liabilities	2,869	10,699
	<u>16,287</u>	<u>19,758</u>

**PARS MEDIA TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2020**

**10 Commitments under operating leases**

At 31 December 2020 the charitable company had total minimum commitments under non-cancellable operating leases as follows:

	<b>2020</b>	<b>2019</b>
	<b>Land &amp; Buildings</b>	<b>Land &amp; Buildings</b>
	<b>£</b>	<b>£</b>
Within one year	24,000	24,000
Within 2 to 5 years	6,000	30,000

**11 Reconciliation of net movement in funds to net cash inflow from operating activities**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Statement of Financial Activities: Net movement in funds	42,170	(40,459)
Depreciation	46,938	54,667
Increase / (decrease) in creditors	(3,471)	(16,500)
Decrease / (increase) in debtors	(3,261)	1,743
<b>Net cash (outflow)/inflow from operating activities</b>	<b>82,376</b>	<b>(549)</b>

**12 Analysis of changes in cash during the year**

	<b>2020</b>	<b>2019</b>	<b>Change</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Cash at bank and in hand	91,810	15,429	76,381
	<b>2019</b>	<b>2018</b>	<b>Change</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Cash at bank and in hand	15,429	18,827	(3,398)



**PARS MEDIA TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2020**

**13 Movement in funds**

	At 1 Jan 2020 £	Income £	Expenditure £	Transfers £	At 31 Dec 2020 £
<b>Unrestricted funds</b>					
Designated fund	151,707	-	(46,938)	5,995	110,764
General funds	299	523,306	(434,198)	(5,995)	83,412
<b>Total funds</b>	<u>152,006</u>	<u>523,306</u>	<u>(481,136)</u>	<u>-</u>	<u>194,176</u>

**Prior year comparative**

	At 1 Jan 2019 £	Income £	Expenditure £	Transfers £	At 31 Dec 2019 £
<b>Unrestricted funds</b>					
Designated fund	192,465	-	(54,667)	13,909	151,707
General funds	-	436,326	(422,118)	(13,909)	299
<b>Total funds</b>	<u>192,465</u>	<u>436,326</u>	<u>(476,785)</u>	<u>-</u>	<u>152,006</u>

The designated fund represents the net book value of fixed assets in use by the charity, up to the extent of funds being available for designation. Depreciation including loss on disposal is charged against this fund and transfers represent additions to and disposals from fixed assets during the year and any adjustment required regarding the over designation of unrestricted fund.

**PARS MEDIA TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2020**

**14 Analysis of net assets between funds**

	<b>Tangible Fixed assets £</b>	<b>Other Net assets £</b>	<b>Total £</b>
<b>As at 31 December 2020</b>			
<b>Unrestricted funds</b>			
General funds	-	83,412	83,412
Designated funds	110,764	-	110,764
	<u>110,764</u>	<u>83,412</u>	<u>194,176</u>

**Prior year comparative**

	<b>Tangible Fixed assets £</b>	<b>Other Net assets £</b>	<b>Total £</b>
<b>As at 31 December 2019</b>			
<b>Unrestricted funds</b>			
General funds	-	299	299
Designated funds	151,707	-	151,707
	<u>151,707</u>	<u>299</u>	<u>152,006</u>

**15 Company limited by guarantee**

The company is limited by guarantee and as such has no issued share capital. In the event of the company being wound up the liability of the members is limited to £1 each.

**16 Related party transactions**

The charity has common directors/trustees and key management personnel with the following: SAT-7 UK Trust Limited (Roy Kemp, John Clark and Rachel Fadipe), a company and charity registered in England & Wales; SAT-7 International Trust (Roy Kemp and Terence Ascott), a charity based in Cyprus; and SAT-7 Media Services Ltd (Roy Kemp, Miss Rita El-Mounayer and Terence Ascott), a company based in Cyprus.

The charity received television production income from SAT-7 Media Services Ltd of £521,206 (2019: £436,326).

Mr Bazmjou is a trustee and provided programming and broadcasting services at total cost to the charity of £6,200, (2019: £2,400). Trustees are permitted under the terms of the governing document to provide contracted services to the charity.

Mrs Hengameh Borji, the wife of Mansour Borji also provided programming and broadcasting services during the year at total cost to the charity of £11,035 (2019: £nil).

Other than those disclosed above there were no further related party transactions.