



(A Company Limited by Guarantee)

Company No. 7978723

Charity No. 1153878

Report and financial statements

For the year ended

30 April 2025

JUSTICE BASE

For the year ended 30 April 2025

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JUSTICE BASE

(A Company Limited by Guarantee)

Reference and administrative information

Trustees: Charles Bleehen
Matthew Bugher
Laura Milne

Executive Director: Vivek Kumar

Programme Director: Martin Simonsen

Company number: 7978723

Charity number: 1153878

Registered office: 75 Maygrove Road, London NW6 2EG

Auditors: Goldwins Limited
75 Maygrove Road
West Hampstead
London NW6 2EG

Bankers Natwest Bank
Clevedon Branch
PO Box 254
9 The Triangle
Clevedon
BS21 6NE

JUSTICE BASE

(A Company Limited by Guarantee)

Trustees' report for the year ended 30 April 2025

Report of the trustees for the year ending 30 April 2025

The Trustees are pleased to present their annual directors' report together with the consolidated financial statements of the charity for the year ending 30 April 2025 which are also prepared to meet the requirements for a directors' report and accounts for Companies Act purposes. The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and 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).

Our purposes and activities

The charity's objectives are to promote the sound development and administration of the law throughout the world and to promote human rights. In particular, the charity aims to promote the rule of law in transitional and post-conflict societies by building the capacity of local lawyers and supporting nationally-owned rule of law initiatives. Rule of law reform is a fundamental prerequisite of development and peace-building. It requires coordinated, multi-disciplinary, locally-led initiatives particular to the national context. Justice Base also aims to strengthen the capacity of lawyers to engage in - and guide - the national discussion on rule of law initiatives and lead legal and institutional reform efforts in emerging democracies.

The range of means used by the charity to deliver its objectives include:

- **Trainings and workshops:** by itself or in collaboration with others organising, facilitating or conducting trainings, workshops or other courses of education aimed at raising awareness of the rule of law in all its aspects and the protection of human rights.
- **Forming partnerships:** by forming partnerships and otherwise supporting nationally-owned initiatives for promoting the rule of law.
- **Developing resources:** by the development and preparation of manuals, guides and other resources to support the promotion of the rule of law and the protection of human rights.
- **Conducting research:** by conducting research into the law and justice institutions, including assessment of the state of legal and justice institutions, and publishing the useful results of such research.
- **Specialist legal advice and services:** by providing specialist legal advice and services including in the area of constitutional and legislative reform and the adoption and implementation of human rights legislation.
- **Technical assistance:** by providing specialist advice and technical assistance for state and international institutions on rule of law and human rights issues.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

A summary of the main achievements

In the financial year to 30 April 2025, Justice Base continued our work on promoting the rule of law and human rights in Myanmar. During this period, we successfully delivered several projects in a number of different areas relating to the rule of law. Further details of our work can be obtained by emailing info@justicebase.org

JUSTICE BASE

(A Company Limited by Guarantee)

Trustees' report for the year ended 30 April 2025

Financial review

During the financial year ending 30 April 2025, Justice Base had GBP 725,604 income and GBP 721,264 expenses, resulting in carried forward reserves of GBP 193,411. As of 30 April 2025, Justice Base had GBP 133,420 cash in hand.

Reserves policy

It is the policy of the charity that unrestricted funds that have not been designated for a specific use should be maintained at a level equivalent to three months' expenditure or approximately £120,000. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The free reserves at the end of the year were £193,411. Therefore, the reserves policy has been met.

Going concern

In assessing whether the charity is a going concern, the Trustees have considered all available information about the future, covering a period of at least twelve months from the date the report and accounts are approved by the trustees. This assessment has taken into account the following factors:

- The charity's financial position, including its ability to generate sufficient income to meet its ongoing commitments and any expected future liabilities.
- The charity's strategic direction and its ability to adapt to changing circumstances.
- The charity's access to funding and its ability to manage its finances effectively.

Based on this assessment, the trustees have concluded that there is no significant doubt that the charity will be able to continue in operation for the foreseeable future.

Reference and administrative details

Registered name: Justice Base
Charity number: 1153878
Company number: 7978723
Registered Office: 75 Maygrove Road, London NW6 2EG

Our advisers

Auditors: Goldwins, 75 Maygrove Road, London NW6 2EG
Bankers: Natwest Bank, 250 Bishopsgate, London, EC2M 4AA

Directors and trustees

The directors of the charitable company (the charity) are its trustees for the purpose of charity law. The trustees and officers serving during the year and since the year end were as follows:

Trustees: Charles Bleehen
Matthew Bugher
Laura Milne

Key management personnel

Executive Director: Vivek Kumar
Programme Director: [Martin Simonsen](#)

JUSTICE BASE

(A Company Limited by Guarantee)

Trustees' report for the year ended 30 April 2025

Structure, governance and management

Justice Base is a company limited by guarantee governed by its Memorandum and Articles of Association and was incorporated on 6 March 2012. It is registered as a charity with the Charity Commission. As set out in the Articles of Association, any individual or organisation may become a member of the Company with the approval of the directors. There are currently three members. These members are also the directors of the Company (also known as the trustees). Any natural person over the age of 16 may be appointed by the Company as a director of the Company (and must also be a member of the Company).

The board of directors/trustees administers the charity. The board normally meets quarterly. An Executive Director is appointed by the trustees to manage the day-to-day operations of the charity. To facilitate effective operations, the Executive Director has delegated authority, within the terms of delegation approved by the trustees, for operational matters including finance, employment and performance related activity.

Trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company law requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and the group and of the incoming resources and application of resources, including the income and expenditure, of the charitable group for that period. In preparing the 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 judgements and 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity 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 charity and the group and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The trustees' annual report has been approved by the trustees on [date] and signed on their behalf:

By order of the board of trustees



Charles Bleehen
Chair

30/01/2026

Independent examiner's report to the trustees of Justice Base

I report to the charity trustees on my examination of the accounts of Justice Base, Charitable Company ('the Company') for the year ended 30 April 2025.

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, I confirm that I am qualified to undertake the examination because I am a member of the ICAEW, 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.

Anthony Epton

Anthony Epton BA FCA CTA FCIE
Goldwins
Chartered accountants
75 Maygrove Road
West Hampstead
London NW6 2EG

30/01/2026

JUSTICE BASE
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FIANANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 April 2025

		Unrestricted £	Restricted £	2025 Total £	Unrestricted £	Restricted £	2024 Total £
	Note						
Income from:							
Donations and grants	3	-	724,472	724,472	119,049	823,516	942,565
Investments	4	1,132	-	1,132	165	-	165
Total income		1,132	724,472	725,604	119,214	823,516	942,730
Expenditure on:							
Charitable activities	5	12,599	708,665	721,264	130,119	808,219	938,338
Total expenditure		12,599	708,665	721,264	130,119	808,219	938,338
Net income for the year		(11,467)	15,807	4,340	(10,905)	15,297	4,392
Transfers between funds		46,687	(46,687)	-	105,481	(105,481)	-
Net movement in funds		35,220	(30,880)	4,340	94,576	(90,184)	4,392
Reconciliation of funds:							
Total funds brought forward		158,191	30,880	189,071	63,615	121,064	184,679
Total funds carried forward		193,411	-	193,411	158,191	30,880	189,071

The Statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

JUSTICE BASE
(A COMPANY LIMITED BY GUARANTEE)

Balance sheet

AS AT 30 April 2025

	Note	2025 £	2025 £	2024 £
Fixed assets:				
Tangible assets	9		-	-
			-	-
Current assets:				
Debtors	10	148,447		157,916
Cash at bank and in hand		133,420		71,456
		281,867		229,372
Liabilities:				
Creditors: amounts falling due within one year	11	(88,456)		(40,301)
Net current assets / (liabilities)			193,411	189,071
Total net assets / (liabilities)			193,411	189,071
The funds of the charity:	12			
Restricted income funds			-	30,880
Unrestricted income funds:			193,411	158,191
Total charity funds			193,411	189,071

The Charity's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The Trustees consider that the Charity is entitled to exemption from the requirement to have an audit under the provision of section 477 of the Companies Act 2006 ("the Act") and members have not required the Charity to obtain an audit for the year in question in accordance with section 476 of the act. The Trustees acknowledge their responsibilities for complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

Approved by the trustees on 30 January 2026.....
and signed on their behalf by:

Charles Bleehen

.....
Mr Charles Simon Bleehen
Trustee

Company Registration No. 07978723

JUSTICE BASE
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 30 April 2025

	Note	2025 £	£	2024 £	£
Cash flows from operating activities:					
Cash absorbed by operations	15	60,832		(127,353)	
Cash flows from investing activities:					
Investment income received		1,132		165	
Net cash provided by / (used in) investing activities			1,132		165
Change in cash and cash equivalents in the year			61,964		(127,188)
Cash and cash equivalents at the beginning of the year			71,456		198,644
Cash and cash equivalents at the end of the year			133,420		71,456

JUSTICE BASE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 April 2025

1 Accounting policies

Charity information

Justice Base is a private company limited by guarantee incorporated in England and Wales. The registered office is 75 Maygrove Road, London, NW6 2EG, United Kingdom.

1.1 Accounting convention

The accounts have been prepared in accordance with the charity's memorandum and articles, the Companies Act 2006 and "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 from 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £

The accounts have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the accounts

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Grants are recognised in full in the Statement of Financial Activities in the year in which they are receivable or any requirement imposed on the grant is fulfilled.

Investment income is recognised on a receivable basis.

1.5 Resources expended

Liabilities are recognised as expenditure once there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses, including support costs and governance costs, are allocated to the charitable activity in the statement of financial activities.

Expenditure relating to the charity are those elements of expenditure directly incurred in performing these activities.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

Costs of raising funds relate to the costs incurred by the charity in inducing third parties to make voluntary contributions to it, as well as the cost of any activities with a fundraising purpose and their associated support costs.

Expenditure on charitable activities includes the costs of charitable activities that are undertaken to further the purposes of the charity and their associated support costs.

Support costs comprise of costs for the running of the charity itself as an organisation and compliance with statutory requirements.

Governance costs include those costs incurred in the governance of the charity's assets and are primarily associated with constitutional and statutory requirements.

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

JUSTICE BASE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 April 2025

1 Accounting policies (continued)

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	2 years straight line
Computers	2 years straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

Debtors

Debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

1.7 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument's due.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic/financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

1.8 Foreign exchange

Transactions in currencies other than pounds sterling are recorded at the rates of exchange prevailing at the dates of the transactions. At each reporting end date, monetary assets and liabilities that are denominated in foreign currencies are retranslated at the rates prevailing on the reporting end date. Gains and losses arising on translation are included in net income/(expenditure) for the period.

JUSTICE BASE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 April 2025

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the Trustees are required to make judgements, estimates and assumptions about the carrying amount 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 these estimates.

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 current and future periods.

The Trustees do not consider there to be any critical accounting estimates or judgements applied in the preparation of the financial statements.

3 Donations and legacies

			2025			2024
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Core grants	-	724,472	724,472	119,049	823,516	942,565
	-	724,472	724,472	119,049	823,516	942,565

4 Investments

	Unrestricted funds	Unrestricted funds
	2025 £	2024 £
Interest receivable	1,132	165
	1,132	165

JUSTICE BASE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2025

5 Charitable activities

	Rule of Law Reform 2025 £	Rule of Law Reform 2024 £
Legal & Professional	415,016	489,641
Operations	222,485	298,220
Travel	45,419	13,977
	682,920	801,838
Share of support costs (see note 6)	33,344	130,500
Share of governance costs (see note 6)	5,000	6,000
	721,264	938,338
Analysis by fund		
Unrestricted funds	12,599	130,119
Restricted funds	708,665	808,219
	721,264	938,338

JUSTICE BASE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2025

6 Analysis of expenditure - Current Year

	Support Costs £	Governance Costs £	2025 Total £	2024 Total £
Facilities & Equipment	12,376	-	12,376	4,478
Project Indirect Costs	18,104	-	18,104	119,048
Bank Charges	697	-	697	793
Legal and professional	2,167	5,000	7,167	12,181
	33,344	5,000	38,344	136,500
Analysed between Charity activities	33,344	5,000	38,344	136,500

Governance costs includes payments to the independent auditor of £3,800 (2024: £3,600) for audit fees and £1,200 (2024: £1,200) for accountancy services.

Analysis of expenditure - Prior Year

	Support Costs £	Governance Costs £	2024 Total £
Facilities & Equipment	4,478	-	4,478
Project Indirect Costs	119,048	-	119,048
Bank Charges	793	-	793
Legal and professional	6,181	6,000	12,181
	130,500	6,000	136,500
Support costs	130,500	6,000	136,500
Total expenditure 2024	130,500	6,000	136,500

JUSTICE BASE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2025

7 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

There were no employees during the current or prior year.

9 Tangible fixed assets

	Fixtures, fittings & equipment £	Computers £	Total £
Cost			
At the start of the year	745	769	1,514
Additions in year	-	-	-
At 30 April 2025	745	769	1,514
Depreciation and impairment			
At the start of the year	745	769	1,514
At 1 May 2024	-	-	-
At 30 April 2025	745	769	1,514
Carrying amount			
At 30 April 2025	-	-	-
At 30 April 2024	-	-	-

10 Debtors

	2025 £	2024 £
Other debtors	4,162	14,193
Prepayments and accrued income	144,285	143,723
	148,447	157,916

11 Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	76,732	24,535
Accruals & deferred Income	11,724	15,766
	88,456	40,301

JUSTICE BASE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 April 2025

12 Movement in funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purpose:

Restricted funds	Balance at 1 May 2024 £	Incoming resources £	Resources expended £	Transfers £	Balance at 30 April 2025 £
Rule of law reform	30,880	724,472	(708,665)	(46,687)	-
Total Restricted	30,880	724,472	(708,665)	(46,687)	-
Unrestricted funds					
	Balance at 1 May 2024 £	Incoming resources £	Resources expended £	Transfers £	Balance at 30 April 2025 £
General funds	158,191	1,132	(12,599)	46,687	193,411
Total Unrestricted	158,191	1,132	(12,599)	46,687	193,411
Total funds	189,071	725,604	(721,264)	-	193,411

12a Movements in funds - prior year

	Movement in funds				
	Balance at 1 May 2023 £	Incoming resources £	Resources expended £	Transfers £	Balance at 30 April 2024 £
Restricted funds					
Rule of law reform	121,064	823,516	(808,219)	(105,481)	30,880
Total Restricted funds	121,064	823,516	(808,219)	(105,481)	30,880
Unrestricted funds					
	Balance at 1 May 2023 £	Incoming resources £	Resources expended £	Transfers £	Balance at 30 April 2024 £
General funds	63,615	119,214	(130,119)	105,481	158,191
Total Unrestricted	63,615	119,214	(130,119)	105,481	158,191
Total funds	184,679	942,730	(938,338)	-	189,071

12b Purpose of Restricted funds

Access to Justice: the project began in July 2024 and ended in February 2025.

Criminal Justice: the project began in June 2024 and ended in October 2024.

Constitutional Federalism: the project began in June 2024 and ended in February 2025

Myanmar Project: the project began April 2020 and was renewed with the current project running from June 2025 to March 2026.

JUSTICE BASE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 April 2025

13 Analysis of net assets between funds

	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	ted	funds		funds	funds	
	2025	2025	2025	2024	2024	2024
	£	£	£	£	£	£
Net current assets	193,411	-	193,411	158,191	30,880	189,071
	193,411	-	193,411	158,191	30,880	189,071

14 Related party transactions

There were no related party transactions during the year (2024- none)

15 Cash generated from operations

	2025	2024
	£	£
Deficit for the year	4,340	4,392
Adjustments for:		
Investment	(1,132)	(165)
Movements in		
(Increase) in	9,469	(90,158)
Increase in	48,155	(41,422)
Cash absorbed by	60,832	(127,353)

16 Analysis of cash and cash equivalents

	At 1 May	Cash flows	Other	At 30 April
	2024		charges	2025
				£
Cash in hand	71,456	61,964	-	133,420
Total cash and cash equivalents	71,456	61,964	-	133,420