

**Building Bridges for Peace**

(A company limited by guarantee)

**Charity No. 1154706**

**Company No. 08506073**

**Trustees' Report and Unaudited Accounts**

**31 March 2021**

Cornwall Community Accountancy Service  
The Elms,  
61 Green Lane  
Redruth  
Cornwall  
TR15 1LS

**Building Bridges for Peace**  
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**Building Bridges for Peace  
TRUSTEES ANNUAL  
REPORT**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company No. 08506073**

**Charity No. 1154706**

**Registered Office**

2 Crossways Cott Lane  
Dartington  
Totnes  
Devon  
TQ9 6HE

**Directors and Trustees**

The Directors of the charitable company are its Trustees for the purposes of charity law.  
The following Directors and Trustees served during the year:

Amanda Brown  
Claire Thompson  
Erica Lewis

**Key Management Personnel**

Chief executive officer	Jo Berry
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**Accountants**

Cornwall Community Accountancy  
Service  
The Elms, 61 Green Lane  
Redruth  
Cornwall  
TR15 1LS

# **Building Bridges for Peace TRUSTEES ANNUAL REPORT**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2021.

## **OBJECTIVES AND ACTIVITIES**

The aim of the Charity is to enable divided communities and the general public to explore and better understand the roots of war, terrorism and violence. We promote dialogue and mediation as the means to peace, based on the personal experiences and joint work of Jo Berry whose father was murdered by the IRA Brighton bomb and Dr. Patrick Magee, the IRA combatant who planted it.

In particular Building Bridges for Peace advances conflict transformation by enabling those involved in hostilities to break the cycle of violence and revenge by appreciating the humanity of their opponents and the power of empathy.

The Charity's objectives are:

- To advance the education of the public in the understanding of the roots of war, terrorism and violence;
- To promote dialogue and mediation and other non-violent expedients as to the means of peace in situations of conflict.

## **ACHIEVEMENTS AND PERFORMANCE**

Between April 2020 and March 2021 Building Bridges for Peace has pursued its objectives for the benefit of the public in the UK and overseas, directly working with virtually and in person with over 2000 people, who gained a deeper understanding of demonisation and the effects of being marginalised, in particular collective blame and the consequences of this in communities. How to move from blame to empathy is now the main focus of our work and how empathy leads to action for positive change.

a) Work in the UK with young people

We received £10,000 funding from the Coronavirus Community Support Fund, distributed by The National Lottery Community Fund to make a difference to young people living in communities affected by Covid 19.

It was at first very hard to get into the schools, even though they wanted us. This was due to the ever-changing climate of Covid measures, and the teachers being overwhelmed and focusing on just surviving each day. There were many projects which we planned but then at the last moment they did not happen. We had to spend much time developing relationships to speak in the schools.

## **Building Bridges for Peace TRUSTEES ANNUAL REPORT**

We impacted more than 1000 young people and 50 young people in ongoing smaller groups. The smaller groups were from a school in Tower Hamlets and came from the BAME community. Other places were Manchester, Leeds, Gloucestershire, Cheshire, London and Birmingham.

The workshops covered developing resilience and empathy, transforming anger, listening skills, self-care, self-esteem, resolving conflict, setting healthy boundaries, and mutual support, all of which contributes to them becoming positive changemakers

They were able to safely share their experiences during the lockdowns, how they felt, including difficult emotions such as grief and fear, and how they felt about their future. Through deep listening and sensitive facilitation, they felt understood, supported, and validated. The participants are now better able to address their challenges, overcome the effects of trauma and look forward to a better future.

With the smaller groups, we worked on projects when they turned their fear into becoming positive changemakers. They worked on creating posters and badges which had uplifting words on them. They explored resilience and kindness and discovered that their mental health improved when they spread kindness. At the beginning they said they felt, 'confused', scared, 'sad' and looked very worried. Once they were heard and validated, they moved into looking at what resilience is and looking how people spread random acts of kindness. Once they started working on their kindness projects their spirits lifted and they become more resilient. The overall feedback was how inspired they were, and they were going to look at their problems differently.

### **Testimonials**

From the young people aged 13:

*'When I came to the club, I started to be kind to myself. I saw that being kind to others helped me feel better and be more resilient.'*

*'Being here has taught me that violence isn't the way to create peace and there are many choices, I now understand empathy.'*

*'I have grown my self-confidence, and this helps when people are mean to me, as some people don't care and will say whatever they want. Having more confidence helps me deal with this.'*

*'I have developed a good mindset, even when things are hard at times, I can face my challenges and have positive thoughts, so I feel better.'*

*'This project we taught others to be brave, confident and how to be kind to others and this helped me feel better.'*

*'This improved my self-esteem, and self-love'*

*'I learnt more about kindness and realized we need peace in the world, and I realise peace means a lot of things.'*

## **Building Bridges for Peace TRUSTEES ANNUAL REPORT**

From Oliver Creed, Enriched Learning Coordinator, Mulberry School for Girls:

*'Beginning during the 2021 Winter Lockdown and continuing until May half term 2021, we ran a programme with 2 groups from Year 8 and Year 9 (ages 12-14). These 'Peace Ambassadors' took part in sessions with Jo structured around their thoughts and feelings over the lockdown period. Focusing on Kindness and Resilience, students took part in group discussions, expertly facilitated by Jo, developing their listening skills and ability to engage in dialogue with each other. As a result of the work that Jo did with students, students ran a 'campaign' of Kindness and Resilience as we returned to school after the lockdown. This included badges being made for students and staff, posters and wall displays being created, and creative pieces of work displayed around the school – to help encourage other students to be kind and show resilience.'*

*The project helped students to become more articulate, better activists and change-makers, and also helped ease the effect of lockdown on some of our more vulnerable students. The programme had multiple benefits for these students; our students come from vulnerable backgrounds, and many have been negatively affected by the COVID Pandemic. Listening and talking, and the subsequent campaign which came from it, had a tangible benefit on the students' confidence and self-esteem.*

*I would definitely work with Jo again and look forward to working with her in the future on a similar programme. The students still ask after Jo and really enjoyed their time working with her.'*

From Laura Columbine, Futures Leader:

*'Jo's talks are highly engaging and eye-opening. In speaking with us about her actions to bring peace following the loss of her father in a terrorist incident, Jo helped us to consider how we might respond in a similar situation. Jo does not offer a one-way TED talk style speech – she encourages discussion, is honest, vulnerable and open to criticism. She welcomes the fact that not everyone will agree with her.'*

*Though speaking about a conflict largely unknown by the young people engaging with our programme, Jo drew out some powerful points, dealing with issues that are very relevant to young people today. They leave feeling heard and validated and more able to deal with their own challenges. Jo emphasises that it's not about who is right and who is wrong, it is about trying to understand another point-of-view, with empathy being the biggest weapon we have to end conflict.'*

From Dave Fisher, Forest High School, Cinderford:

*'Jo helps us put forgiveness and humanity into our practice. She offers us an extreme perspective whilst also speaking frankly about the 'everyday' face of restorative practice.'*

*This is important during these times of uncertainty and with the continued challenge to wellbeing that the Pandemic has caused. In the face of discipline-oriented approaches in our society and schools, with highly marketed 'ultra-strict' head teachers offering quick solutions to complex problems, Jo offers a breath of fresh air and necessarily intelligent thinking.'*

*'Jo has been reaching out to young people during Lockdown and has already joined us in an online seminar before delivering an online assembly to our year 11 students. We all sat awestruck and silent as Jo retold her story of losing her father. She fielded our questions about what it takes to meet such a loss with bravery and compassion. Listening to Jo's responses wasn't easy. We often talk about 'being ethical' with our students but Jo demonstrates how it is to 'walk the talk. The assembly stirred many responses; some incredulous, some inspired, all necessarily complex.'*

# **Building Bridges for Peace TRUSTEES ANNUAL REPORT**

From Simon Lewis,Shaftsbury High School:

*'The students and I all had an inspirational time with you! To listen to your beautiful words of hope, forgiveness and love, while being humbled by your journey that has brought you to these conclusions was simply awesome! The students were naturally drawn to your warmth and willingness to listen to their own stories, to which they were only too pleased to share!*

*I have been extremely blessed this last year with the students I have had...it has been the greatest pleasure of my working life to be with them on their journey for this time. Some have now gone to college, some will stay but move onto different areas of the school, but we will all never forget the year we spent together. Meeting you and spending time listening to your wisdom and sharing their own experiences was so empowering for them. I watched their confidence bloom at being able to open up their heart to someone they only met briefly and not even in person, but through the digital learning space.*

*They all remarked at how much they appreciated your kind words when you listened to their creative works. Everyone felt affirmed that what they were doing was of real fortitude for themselves and others who may come across their work.*

*Thanks again for your precious time....it was so very much appreciated'*

## **b)Otherwork**

We had to cancel many events and decided to postpone the 20th anniversary of the first meeting of Patrick Magee and Jo Berry until 2021, when we could have it in person.

However, we have been able to develop our work in ways we could not have envisaged before Coronavirus, and though there are limitations of working virtually, there are also many advantages. We have spoken at events worldwide, including to Palestinian young people, Pax Christi international group, Glencree Reconciliation Centre, Scottish Reduction in Violence, Truth and Reconciliation Platform Northern Ireland, Restorative Justice World. Initiatives of Change, Peaceful Tomorrows and many more. We have impacted over 2000 people from 60 countries.

## **FINANCIAL REVIEW**

It continues to be very challenging to fundraise for peace-building activity so we are very grateful to the National Lottery Community Fund and for the continued support of the several generous individual supporters and those who support crowdfunding and fundraising campaigns.

Employing Jo Berry on a consultancy basis for particular projects and activities when the funding allows means the overheads of the charity are very low.

### **Reserves policy:**

The charity's funds are spent on the projects and activities for which they have been raised or donated. With low overheads, a reserves policy is not necessary.

### **Investment policy:**

Any investments would be placed a deposit account which maximised return while guaranteeing the security of the principal.

**Building Bridges for Peace  
TRUSTEES ANNUAL  
REPORT**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Governing document:

The charity is also a company limited by guarantee. The governing document is a memorandum and articles of association based on the 2006 model amended in 2012.

Recruitment and induction of trustees:

The trustees of the charity are shown on page 1.

The trustee board meet at least quarterly, usually on-line, and face to face annually when possible.

The Charity aims to follow best practice in recruiting trustees in line with Charity Commission guidance (CC30) in particular ensuring trustees are properly vetted, understand their responsibilities and are fully inducted into the work and policies of the charity. Hitherto trustees have been recruited by word of mouth from supporters and volunteers. However, to ensure reaching as diverse a population as possible, the Charity will also advertise on trustee recruitment platforms in future.

Risk management

- The Charity's exposure to risk is kept under constant review. The trustees formally review the Risk Register at regular intervals. This reflects the priority the trustees give to risk management as a crucial contribution to the good governance of the Charity.

**TRUSTEES RESPONSIBILITIES**

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. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

Erica Lewis  
Trustee

17 December 2021





**Building Bridges for Peace  
INDEPENDENT EXAMINERS  
REPORT**

**Independent Examiner's Report to the trustees of Building Bridges for Peace**

I report to the charity trustees on my examination of the accounts of Building Bridges for Peace for the year ended 31 March 2021 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

**Responsibilities and basis of report**

As the trustees of the charity (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 charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

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

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the accounts do not accord with those records; or
- the accounts do not comply with the accounting requirements under 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
- the accounts have not been prepared in accordance with the Charities SORP (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.



Debbie Risborough  
Association of Chartered Certified Accountants  
Cornwall Community Accountancy Service  
The Elms, 61 Green Lane  
Redruth  
Cornwall  
TR15 1LS  
17 December 2021

**Building Bridges for Peace**  
**STATEMENT OF**  
**FINANCIAL ACTIVITIES**

**for the year ended 31 March 2021**

	Notes	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
<b>Income and endowments from:</b>					
Donations and legacies	4	17,035	-	17,035	7,040
Charitable activities	5	-	10,000	10,000	4,700
<b>Total</b>		17,035	10,000	27,035	11,740
<b>Expenditure on:</b>					
Charitable activities	6	2,913	9,563	12,476	14,864
<b>Total</b>		2,913	9,563	12,476	14,864
Net gains on investments		-	-	-	-
<b>Net income/(expenditure)</b>		14,122	437	14,559	(3,124)
<b>Net income/(expenditure) before other gains/(losses)</b>		14,122	437	14,559	(3,124)
<b>Other gains and losses:</b>					
<b>Net movement in funds</b>		14,122	437	14,559	(3,124)
<b>Reconciliation of funds:</b>					
Total funds brought forward		1,241	-	1,241	4,365
<b>Total funds carried forward</b>		15,363	437	15,800	1,241

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

**Building Bridges for Peace  
BALANCE SHEET**

at **31 March 2021**

<b>Company No. 08506073</b>	<b>Notes</b>	<b>2021 £</b>	<b>2020 £</b>
<b>Current assets</b>			
Cash at bank and in hand		16,285	1,521
		<u>16,285</u>	<u>1,521</u>
<b>Creditors: Amount falling due within one year</b>	8	(485)	(280)
<b>Net current assets</b>		15,800	1,241
<b>Total assets less current liabilities</b>		<u>15,800</u>	<u>1,241</u>
<b>Net assets excluding pension asset or liability</b>		15,800	1,241
		<u>15,800</u>	<u>1,241</u>
<b>Total net assets</b>		<u>15,800</u>	<u>1,241</u>
<b>The funds of the charity</b>			
<b>Restricted funds</b>	9		
Restricted income funds		437	-
		<u>437</u>	<u>-</u>
<b>Unrestricted funds</b>	9		
General funds		15,363	1,241
		<u>15,363</u>	<u>1,241</u>
<b>Reserves</b>	9		
<b>Total funds</b>		<u>15,800</u>	<u>1,241</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 17 December 2021

And signed on its behalf by:

Amanda Brown

Trustee

17 December 2021



# Building Bridges for Peace NOTES TO THE ACCOUNTS

**for the year ended 31 March 2021**

## 1 Accounting policies

### **Basis of preparation**

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 (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

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 charity constitutes a public benefit entity as defined by FRS102.

### **Change in basis of accounting or to previous accounts**

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

### **Fund accounting**

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

### **Income**

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

## **Building Bridges for Peace**

### **NOTES TO THE ACCOUNTS**

#### **Expenditure**

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

#### **Taxation**

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

#### **Stocks**

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

#### **Trade and other debtors**

Trade and other 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.

#### **Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

#### **Trade and other creditors**

Short term creditors are measured at the transaction price. Other 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.

**Building Bridges for Peace**  
**NOTES TO THE ACCOUNTS**

**Leased assets**

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

**Statement of cash flows**

The charity is exempt from preparing a statement of cash flows on the grounds that it is a small charity

**2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital.

**Building Bridges for Peace**  
**NOTES TO THE ACCOUNTS**

**3 Statement of Financial Activities - prior year**

	<b>Unrestricted funds 2020 £</b>	<b>Restricted funds 2020 £</b>	<b>Total funds 2020 £</b>
<b>Income and endowments from:</b>			
Donations and legacies	7,040	-	7,040
Charitable activities	-	4,700	4,700
<b>Total</b>	<u>7,040</u>	<u>4,700</u>	<u>11,740</u>
<b>Expenditure on:</b>			
Charitable activities	5,596	9,268	14,864
<b>Total</b>	<u>5,596</u>	<u>9,268</u>	<u>14,864</u>
<b>Net income</b>	<u>1,444</u>	<u>(4,568)</u>	<u>(3,124)</u>
Transfers between funds	(209)	209	
<b>Net income before other gains/(losses)</b>	<u>1,235</u>	<u>(4,359)</u>	<u>(3,124)</u>
<b>Other gains and losses:</b>			
<b>Net movement in funds</b>	<u>1,235</u>	<u>(4,359)</u>	<u>(3,124)</u>
<b>Reconciliation of funds:</b>			
Total funds brought forward	6	4,359	4,365
<b>Total funds carried forward</b>	<u><u>1,241</u></u>	<u><u>-</u></u>	<u><u>1,241</u></u>

**4 Income from donations and legacies**

	<b>Unrestricted £</b>	<b>Total 2021 £</b>	<b>Total 2020 £</b>
Donations	16,883	16,883	6,846
Gift Aid	152	152	194
	<u><u>17,035</u></u>	<u><u>17,035</u></u>	<u><u>7,040</u></u>

**Building Bridges for Peace**  
**NOTES TO THE ACCOUNTS**

**5 Income from charitable activities**

	<b>Restricted</b>	<b>Total 2021</b>	<b>Total 2020</b>
	£	£	£
Grant Income			
National Lottery - covid response	10,000	10,000	-
Building Stronger Britain Together	-	-	4,700
	<u>10,000</u>	<u>10,000</u>	<u>4,700</u>

**6 Expenditure on charitable activities**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total 2021</b>	<b>Total 2020</b>
	£	£	£	£
<i>Support Costs</i>				
Sub-contract costs	1,900	9,500	11,400	12,750
Travel and subsistence	-	63	63	1,401
Insurance	151	-	151	151
IT expenses	133	-	133	-
sundry expenses	13	-	13	-
Legal and professional fees	-	-	-	120
Bank charges	231	-	231	103
<i>Governance costs</i>				
Independent examination of the charity's accounts	485	-	485	339
	<u>2,913</u>	<u>9,563</u>	<u>12,476</u>	<u>14,864</u>

**7 Staff costs**

Sub-contract costs	<u>11,400</u>	<u>12,750</u>
	<u>11,400</u>	<u>12,750</u>

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

Trustees received no remuneration, benefits in kind or expenses during the current or prior year.

**8 Creditors:**  
amounts falling due within one year

	<b>2021</b>	<b>2020</b>
	£	£
Accruals and deferred income	<u>485</u>	<u>280</u>
	<u>485</u>	<u>280</u>



**Building Bridges for Peace**  
**NOTES TO THE ACCOUNTS**

**9 Movement in funds**

	At 1 April 2020	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2021 £
<b>Restricted funds:</b>				
<b>Restricted income funds:</b>				
National Lottery - Covid response	-	10,000	(9,563)	437
<i>Total</i>	<u>-</u>	<u>10,000</u>	<u>(9,563)</u>	<u>437</u>
<b>Unrestricted funds:</b>				
<b>General funds</b>	1,241	17,035	(2,913)	15,363
<b>Revaluation Reserves:</b>				
<b>Total funds</b>	<u>1,241</u>	<u>27,035</u>	<u>(12,476)</u>	<u>15,800</u>

Purposes and restrictions in relation to the funds:

Restricted funds:

National Lottery - Covid response      Creating a positive legacy after Covid response

**Analysis of net assets between**

**10 funds**

	Unrestricted funds £	Restricted funds £	Total £
Net current assets	15,363	437	15,800
	<u>15,363</u>	<u>437</u>	<u>15,800</u>

**11 Related party disclosures**

***Controlling party***

The company is limited by guarantee and has no share capital; thus no single party controls the company.