

LONDON INTERNATIONAL MODEL UNITED NATIONS FOUNDATION

England & Wales · Charity number 1159324

Details

Other names LIMUN

Status Registered

Legal form CIO

Registered 2014-11-24

Register [View on the Charity Commission register](#)

Contact

Address 45b
Oxford Road
London
London
Select

Phone 07598998562

Email trustees@limun.org.uk

Website www.limun.org.uk

Activities

Objects: 1) TO ADVANCE EDUCATION AMONG YOUNG PEOPLE ABOUT THE WORK AND ROLE OF THE UNITED NATIONS AND INTERNATIONAL RELATIONS BY PROVIDING AND ASSISTING IN THE PROVISION OF CONFERENCES, EDUCATIONAL PROGRAMMES, WORKSHOPS, TALKS AND OTHER SUCH EVENTS.2) THE ADVANCEMENT IN LIFE OF YOUNG PEOPLE BY PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: The hosting of an annual model united nations conference for university/secondary school students combined with further outreach activities to support mun activities in schools in the local area. During the year activities were completed by predecessor charity hence no income or expenditure for this financial period.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£102,050	£104,816	-	-
2024-05-31	£111,160	£110,456	-	-
2023-05-31	£88,190	£83,115	-	-
2022-05-31	£71,074	£76,607	-	-
2021-05-31	£11,139	£7,125	-	-

Trustees

Name	Role	Appointed
George Mullens	Chair	2022-07-11
Alexander Wallace Denny		2024-01-20
Denise Chau		2014-11-24
Natalie Bodsworth		2024-04-12
Nudhara Yusuf		2021-07-08

LONDON INTERNATIONAL MODEL UNITED NATIONS FOUNDATION

England & Wales - Charity number 1159324

Accounts

The Annual Report *of*
The London International Model United Nations Foundation

1 June 2024 – 31 May 2025

Registered Charity No. 1159324

London International Model United Nation Foundation

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London International Model United Nation Foundation

(Registered Charity Number 1159324)

Administrative Details

Trustees	George Mullens (<i>appointed chair June 2024</i>) Afolabi Adekaiyaoja – Chair (<i>resigned June 2024</i>) Denise Chau Nudhara Yusuf Alex Denny Natalie Bodsworth
Secretaries-General	Ainhoa Comino Vaquerizo (LIMUN: UC 2025) Isabel Jones (LIMUN:HS 2025)
Registered address	45b, Oxford Road London W5 3SR
Bankers	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ
Independent Examiner	Lawrence Terracciano

London International Model United Nation Foundation

Introduction

The trustees present their report along with the independently examined financial statements of the charity for the year ended 31 May 2025. The financial statements have been prepared per the accounting policies set out on page 12 and comply with the charity's constitution, the Charities Act 2011, and the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities 2015.

The LIMUN Foundation (**LIMUN**) is a charitable organisation that promotes cultural empathy, understanding of international affairs and awareness of the United Nations among young people. By equipping youth with mediation, analytical and leadership skills while stressing cosmopolitan values and the interdependence of the modern world, we hope to foster future world leaders who will face global challenges with a spirit of international cooperation.

Currently, LIMUN runs two programmes: our flagship annual conference in London for university-level students (**LIMUN:UC**) which is the largest Model United Nations (**MUN** or **Model UN**) conference at that level of its kind in Europe, and LIMUN: High School (**LIMUN:HS**), an annual secondary school conference with a focus on opening access to MUN for those students who attend state/state-funded schools or are from under-represented communities. We also run additional support sessions for local schools.

LIMUN continues to engage with thousands of students worldwide, with thousands more engaging with the foundation and its programs. In addition, some former team members and attendees now work for international organisations, non-governmental organisations, international development agencies, multinational corporations and other groups. Our aspiration in launching LIMUN:HS was to increase the number of students who ordinarily would not be able to attend Model UN conferences. It is why we are prioritising sponsorship and partnerships in the coming years to enable us to reduce costs.

Background, Objectives and Public Benefit

LIMUN, first known as London Model United Nations (**LoMUN**) until 2002, held its first conference in 2000, having been conceived by a group of University of London (**UoL**) students who had attended a Model UN conference in 1999 in Cambridge. The aim was to organise an annual Model UN event in London, in conjunction with the other University of London colleges. The first conference in 2000 involved about 200 delegates over five committees; this has grown to around 1,500 delegates across over 30 committees since 2013, with the 2025 conference being the 26th edition.

The ninth edition of **LIMUN:HS**, a weekend conference aimed at secondary school students in the UK, was held in April 2025 and attracted 140 delegates from local schools. Successful representatives from this event were then invited to participate in the main LIMUN:UC conference. Our aspiration in launching LIMUN:HS was to increase the number of students who ordinarily would not be able to attend our conferences.

The principal objective of LIMUN is to advance the education of young people, in particular students at all levels of formal education, through examination and exploration of the work and role of the United Nations and international relations. We do this by providing support and activities which develop their skills, capacities and capabilities to participate in society while demonstrating leadership. This objective is achieved through organising an annual conference in London simulating meetings of various organs of the United Nations. Participation in these MUN conferences enables delegates to develop their problem-solving and technical writing skills while enhancing their public speaking abilities. Furthermore, developing these skills is a key means of improving the employability of these participants.

LIMUN:HS is crucial to expanding our public benefit as it allows younger students to develop key skills earlier in their educational journey. We also featured heavily discounted rates for students receiving free school meals to encourage broader participation and inclusivity.

In considering the operation and performance of the charity in the year under review, the trustees are satisfied that public benefit has been provided per the Charities Act 2011 and the guidance provided by the Charity Commission.

London International Model United Nation Foundation

Key Volunteers

LIMUN 2025 Secretariat

Ainhoa Comino Vaquerizo
Hema Dabbara
Louis Cacheloux
Josefina Infante Kozarow
Lincoln Cheng
Gabriel Alzamora Vaquer
Alice Cervi
Peter Zakhar
Alberto Martino
Tanishz Kadyan
Ana Teodorescu

Secretary-General
Deputy-Secretary-General
Under-Secretary-General Academics
Under-Secretary-General Allocations
Under-Secretary-General Applications
Under-Secretary-General Chairing
Under-Secretary-General Communications
Under-Secretary-General External Relations
Under-Secretary-General Finance
Under-Secretary-General Logistics
Under-Secretary-General Personnel

LIMUN: HS 2025 Secretariat

Isabel Jones
Josephina Infante Kozarow
Lily Connolly-Woods
Aryaman Sharma
Chloe Kam
Diya Mary Selastin
Shreyansh Majumdar
Ava Gamba
Yuki Fujiwara

Secretary-General
Deputy Secretary-General
Under-Secretary-General Applications
Under-Secretary-General Communications
Under-Secretary-General Logistics
Under-Secretary-General Delegate Affairs
Under-Secretary-General Finance
Under-Secretary-General Logistics
Under-Secretary-General Media and Design

Governance Structure and Management

Decision Making

The Foundation is run by a Board of Trustees (the **Board**) that oversees general administration and provides guidance to the Secretariats of the two conferences, who carry out the day-to-day operations regarding the conferences. The Board is led by a Chair who carries out general administrative and coordination functions and manages the affairs of the Board. Each Trustee is assigned a portfolio on which they lead and coordinate internally. Some responsibilities are also taken on board ad hoc based on the expertise or experience of certain trustees. The Board also operates through committees which assume responsibility for devolved functions such as Governance, Finance, Outreach and Partnerships.

The Conference Secretariats are led by Secretaries-General, who are volunteers appointed by the Board at designated Annual General Meetings. Both Secretaries-General are also incorporated on the Board in an ex-officio capacity for their term in office. They are responsible for recruiting, overseeing and managing the members of their volunteer secretariat. While certain functions are carried out after Board consent, the Secretariat is responsible for general relations with the target community that LIMUN engages with and ensures that the specific outputs – Model UN conferences – are delivered.

Day-to-day Operations and Remuneration

The Board coordinates the day-to-day management of the Foundation through the Chair. George Mullens was elected and has been serving in this position since June 2024; his predecessor, Afolabi Adekaiyaoia, resigned as chair in June 2024. In addition, the Board approves financial payments, provides guidance to the secretariats and gives binding consent to decisions affecting the Foundation.

For 2024/25, Ainhoa Comino Vaquerizo was selected to take on the role of Secretary-General of the University Conference, while Isable Jones was chosen to take on the role of Secretary-General of the High School Conference.

Ainhoa and Isabel, together with their respective secretariats were responsible for successfully running the LIMUN:UC 2025 and LIMUN: HS 2025 conferences.

Trustees

The Foundation is governed by an experienced Board of Trustees, drawing from the private and public sectors, with a passion for LIMUN and Model UN more generally. Distinct management divisions manage the charity's day-to-day affairs: the conference's secretariat and the outreach committee. Student staff are sourced primarily from the University of London colleges and associated universities and occasionally from other universities in the United Kingdom. They are bright students or recent graduates, competitively selected, who give their time and skills voluntarily.

Appointments

All new Trustees are co-opted by the unanimous decision of the Board of Trustees. Afolabi Adekaiyaoia resigned as a trustee concurrently with his resignation as Chair in June 2024.

New trustees generally have a background of previously being involved with the LIMUN conference and, as such, are already familiar with this aspect of the charity. Specific roles for individual trustees are identified for which areas they will be involved with from the management and oversight of the charity.

We developed an onboarding process that includes sharing the constitution, introducing them to the various conference management teams and providing context to decisions in a collegiate fashion. We also constituted committees, with both old and new members of the Board, to further formalise the learning procedure.

Achievement and Performance

LIMUN:UC 2025

The 26th session of the London International Model United Nations was held between the 21-23 of February 2025, with all sessions conducted at King's College London, Strand campus.

The selection for the 2025 Secretary-General resulted in the appointment of Ainhoa Comino Vaquerizo, a master's student at the London School of Economics and Political Science (**LSE**). Ainhoa had been involved with the previous secretariat as Under Secretary-General for Logistics for LIMUN:UC 2024.

On 21 February 2025, we welcomed diplomatic representation from a number of countries including Canada, France, the Netherlands, Mexico and South Korea on a diplomacy panel aiming to educate our delegates on careers and challenges in diplomatic careers.

We welcomed delegates from around 121 universities and academic institutions worldwide who participated in lively debates. During the weekend, there were 25 different committees simulating UN bodies and other international organisations with a broad range of topics for the delegates to research, debate, compromise and reach a resolution over. The 2025 conference was judged by the Board of Trustees to have been a success and received positive feedback from the delegates in attendance.

LIMUN: High School 2025

The 9th session of the London International Model United Nations: High School was held between the 26-27 of April 2025 with all sessions conducted in-person at King's College London, Waterloo campus. This was the second session for LIMUN:HS we held during April; previous iterations have been held in November. The change in date was made following feedback received from previous delegates, sponsor teachers, and Secretariat organisers; following the initial change to holding the conference in April, we have kept the April timing for future iterations.

The selection for the 2025 Secretary-General resulted in the appointment of Isabel Jones, a student at King's College London (**KCL**).

We welcomed delegates from around 40 high schools and academic institutions worldwide who participated in lively debates. During the weekend, there were 11 different committees simulating UN bodies and other international organisations with a broad range of topics for the delegates to research, debate, compromise and reach a resolution over. The 2025 conference was judged by the Board of Trustees to have been a success and received positive feedback from the delegates in attendance.

Looking Ahead

Planning

The Foundation's activities are to continue in line with previous years and the vision and objectives of the charity. Specific aims that LIMUN's trustees and the Secretariat plan to be incorporated into the coming year's conference include the following:

LIMUN:UC Conference: Our main university-level conference will remain the cornerstone of our activities for future years, focusing on increasing quality and delivering the best value for money for delegates.

LIMUN:HS Conference: After multiple successful iterations of our secondary-school level conference, the charity intends to continue and seek to grow this event in future years. We have changed the conference dates from a November weekend to an April weekend instead for the 9th session as a pilot, and following positive feedback received we are now maintaining the April timing going forward for future iterations.

Outreach Programmes: The Board has designated the Outreach committee on the board to look at other ways the Foundation can engage with the broader UN community. Trustees are currently recruiting for a team to lead year-round engagement through internship workshops and a guest speakers' series, among other projects.

London International Model United Nation Foundation

Risk Management

The Trustees have established a system of monthly finance reports from the Secretariat to monitor the charity's funds effectively. Contact is maintained throughout the year with members of the secretariat, and the trustees are consulted. Their approval is needed for any significant decisions to use the charity's funds.

Financial Review

Charitable Expenditure

Expenditure on charitable activities totalled £104,816. This represented a slight (c. 5%) decrease from the previous year, reflecting more prudent cost management across both our flagship conferences and outreach events. To manage costs in the future, the Trustees are looking at securing sponsorship for these projects to reduce the financial burden on the foundation, especially with the uncertainty of cash flows arising from conference participation on an annual basis. The Foundation has aimed to focus on gaining external partnerships and sponsorships, aiming to reduce fees which are charged to delegates.

Unrestricted funds of the charity stand at £34,580 on 31 May 2025 (2024: £37,346). We intend to continue to work closely in managing the finances of the main activities to ensure this is maintained.

Investments

LIMUN has made no investments in the year under review.

Reserves

LIMUN's policy is to maintain funds at a minimum of £15,000. The majority of incoming resources are received in advance of costs being incurred for the conference, which is therefore deemed sufficient to cover any of the 'start-up' costs of the conference each year. The funds level at year-end was £34,580. All funds of LIMUN are unrestricted, and details are quoted in note 7 of the financial statements.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustee's Report and the financial statements per applicable law and United Kingdom Accounting Standards, comprising FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. In addition, the law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give an accurate and fair view of the state of affairs of the Trust and the incoming resources and application of resources of the Trust for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Statement of Recommended Practice: Accounting and Reporting by Charities (2015);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the charity's financial position and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the charity's assets and hence for taking reasonable steps to prevent and detect fraud and other irregularities.

Approved by the trustees and signed on their behalf:



George Mullens

Chair

23 March 2026

Independent Examiner's Report

I report on the accounts of the London International Model United Nations Foundation for the year ended 31 May 2025, which are set out on pages 10 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the **2011 Act**) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Lawrence Terracciano

Lawrence Terracciano
28 March 2026
London

London International Model United Nation Foundation

Statement of financial activities for the year ended 31 May 2025

		<u>2024/2025</u>		<u>2023/2024</u>	
	<u>Notes</u>	<u>Unrestricted funds</u>	<u>Total Funds</u>	<u>Unrestricted funds</u>	<u>Total Funds</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income from:					
Donations	2	4,020		9,020	
Charitable activities	3	97,995		102,094	
Interest		35		46	
Total			102,050		111,160
Expenditure on:					
Charitable activities	4	(104,816)		(110,456)	
Total			(104,816)		(110,456)
Net income/(expenditure) and net movement in funds			(2,766)		704
Reconciliation of funds:					
Total funds brought forward			37,346		36,642
Funds transferred from previous charity					
Total funds carried forward			34,580		37,346

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

London International Model United Nation Foundation

Balance Sheet as of 31 May 2025

	<u>Notes</u>	<u>31 May</u> <u>2025</u>		<u>31 May</u> <u>2024</u>	
		£	£	£	£
<u>Current assets</u>					
Debtors	5	0		0	
Cash at the bank and in hand		34,580		37,346	
<u>Total current assets</u>			<u>34,580</u>		<u>36,346</u>
<u>Liabilities</u>					
Creditors falling due within one year	6	0		0	
<u>Net current assets</u>			0		0
<u>Total assets less current liabilities</u>			<u>34,580</u>		<u>37,346</u>
<u>The funds of the charity</u>					
Unrestricted Income funds	7		34,580		37,346
<u>Total charity funds</u>			<u>34,580</u>		<u>37,346</u>

The notes on pages 12 to 14 form part of these accounts.



George Mullens

Chair

23 March 2026

London International Model United Nation Foundation

Notes to the financial statements

1. Principal Accounting Policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts per the Financial Reporting Standard applicable in the UK and Republic of Ireland (**FRS 102**) (Charities SORP (FRS 102)).

The London International Model, United Nations Foundation, is a Charitable Incorporated Organisation registered with the Charity Commission in England and meets the definition of a public benefit entity under FRS 102.

Going concern

Regarding expected activities, the trustees believe that the charity will continue to operate for at least 12 months from the date of signing these accounts based on the level of funds held by the charity at the year-end and those required for our ongoing operation. The foundation is focused on long term sustainability of the conferences by aiming to gain long term partnerships and sponsorships. At present the foundation does not have any creditors or debtors.

Funds

All funds are unrestricted and available for use at the Trustees' discretion to meet the charity's objectives.

Donations

Donations represent gifts in kind received by the charity. The primary source of these is discounts and reductions achieved for our conference venues due to our charitable status. Full details of the basis of estimating the gift in kind received are included in note 2 to these financial statements.

Charitable activities - income

Incoming resources from charitable activities are made up of amounts receivable for delegates participation at the annual LIMUN university and high school conferences and associated events. This income is recognised at the time of delivery of the conference.

Charitable activities - expenditure

The costs associated with charitable activities are required to deliver the LIMUN university and high school conferences each year. Further analysis of these by their nature is included within note 3 to the accounts.

Gifts in Kind

Where LIMUN receives goods or services at a reduced rate due to its charitable status and the benefit achieved can be reliably measured, these are recognised as income from donations with a corresponding expense for the same amount. This ensures the actual costs involved in running our activities are captured.

Debtors

Debtors represent amounts due from our main venue following overpayment. The Trustees assess debtors at year-end for the likelihood of receipt, and appropriate write-offs or provisions are raised where doubts exist. No amounts were due as of 31 May 2025.

Creditors

There were no such balances as of 31 May 2025.

Cash Flow Statement

The London International Model United Nations Foundation, is not large enough to require a Cash Flow Statement.

2. Donations

	<u>2024/25</u>	<u>2023/24</u>
	<u>£</u>	<u>£</u>
Sponsorships	-	5,000
Gift in kind	4,020	4,020
Interest income	35	46
Total	4,055	9,066

London International Model United Nation Foundation

The LIMUN HS conference was held at King's College London (KCL), and due to support from the KCL MUN student society, no costs were incurred for the use of the venue. Therefore, we have estimated the Gift in Kind element based on the prices of equivalent rooms hired for LIMUN 2020.

3.	Charitable activities - income	<u>2024/25</u>	<u>2023/24</u>
		<u>£</u>	<u>£</u>
	LIMUN delegate fees	68,888	66,360
	Social tickets	24,957	27,497
	LIMUN HS delegate fees	4,150	8,237
	Total	97,995	102,094
4.	Charitable activities - expenditure	<u>2024/25</u>	<u>2023/24</u>
		<u>£</u>	<u>£</u>
	LIMUN HS venues	4,020	4,020
	LIMUN HS costs	509	9,280
	LIMUN conference venues	37,621	39,911
	Conference materials	6,858	11,331
	Secretariat and chairs costs	6,229	6,932
	Marketing	91	1,369
	Merchandise	1,561	72
	Social venues and costs	44,884	35,624
	Storage	833	769
	Ongoing costs	556	305
	Outreach	-	100
	Website	1,316	390
	Video communications	336	323
	Reconciliation	2	30
	Total	104,816	110,456
5.	Debtors	<u>2024/25</u>	<u>2023/24</u>
		<u>£</u>	<u>£</u>
	Venue refunds due	0	0
	Total	0	0
6.	Creditors	<u>2024/25</u>	<u>2023/24</u>
		<u>£</u>	<u>£</u>
	Fees unpaid	0	0
	Total	0	0
7.	Unrestricted income funds	<u>£</u>	
	Balance on 1 June 2024	37,346	

London International Model United Nation Foundation

Incoming resources	102,050
Outgoing resources	(104,816)
Balance on 31 May 2025	34,580

8. **Trustee and employee information**

The Trustees do not receive any remuneration from the London International Model United Nations Foundation for their role. In addition, the Charity employs no remunerated staff members.

9. **Related Party Transactions**

There were no transactions with related parties requiring disclosure during 2024/2025. However, due to the nature of some expenses incurred by the organisation, Trustees are at times required to incur expenses personally and receive reimbursement for these costs only.

LONDON INTERNATIONAL MODEL UNITED NATIONS FOUNDATION

England & Wales - Charity number 1159324

Accounts

The Annual Report *of*
The London International Model United Nations Foundation

1 June 2023 – 31 May 2024

Registered Charity No. 1159324

London International Model United Nation Foundation

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London International Model United Nation Foundation

(Registered Charity Number 1159324)

Administrative Details

Trustees	Afolabi Adekaiyaoja – Chair (<i>resigned June 2024</i>) Denise Chau Nudhara Yusuf Meshaal Choudhary (<i>resigned May 2023</i>) Muqaddam Malik (<i>resigned May 2023</i>) George Mullens (<i>appointed chair June 2024</i>) Alex Denny (<i>appointed January 2024</i>)
Secretaries-General	Anthony Rawstron (LIMUN 2024) Terry Tergel Batnasan (LIMUN: HS 2024)
Registered address	45b, Oxford Road LONDON W5 3SR
Bankers	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ
Independent Examiner	Gavin Patti

London International Model United Nation Foundation

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Currently, the LIMUN Foundation runs two programmes: our flagship annual conference in London, the largest university-level Model United Nations (“MUN” or “Model UN”) conference in Europe, and an annual secondary school conference, with a focus on opening access to MUN for those students who attend state/state-funded schools or are from under-represented communities. We also run additional support sessions for local schools.

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The sixth edition of LIMUN High School (LIMUN: HS), a weekend conference aimed at secondary school students in the UK, was held in April 2024 and attracted 200 delegates from local schools. Successful representatives from this event were then invited to participate in the main LIMUN conference.

The objective of the London International Model United Nations Foundation (LIMUN) is to advance the education of young people, in particular students at all levels of formal education, while looking at informal aspects as well as the work and role of the United Nations and international relations. We do this as well as by providing support and activities which develop their skills, capacities and capabilities to participate in society while demonstrating leadership. This objective is achieved through organising an annual conference in London simulating meetings of various organs of the United Nations. Participation in these Model United Nations (MUN) conferences enables delegates to develop their problem-solving and technical writing skills while enhancing their public speaking abilities. Furthermore, developing these skills is seen as a way to improve the employability of these participants.

The High School conference is crucial to expand our public benefit as it allows younger students to develop key skills. We also featured heavily discounted rates for students receiving free school meals to encourage broader participation.

In considering the operation, review of 2023/24 and performance of the charity, the trustees are satisfied that public benefit has been provided per the Charities Act 2011 and the guidance provided by the Charity Commission.

London International Model United Nation Foundation

Key Volunteers

LIMUN 2024 Secretariat

Anthony Rawstron	Secretary-General
Joaquin Magno	Deputy-Secretary-General
Kelvin Ng	Under-Secretary-General Academics
Hema Dabbara	Under-Secretary-General Applications
Ruveen Abeysuriya	Under-Secretary-General Chairing
Roshni Roy	Under-Secretary-General Delegate Affairs
Phia Li	Under-Secretary-General Finance
Tereza Jelínková	Under-Secretary-General Personnel
Ainhoa Comino	Under-Secretary-General Logistics

LIMUN: HS 2024 Secretariat

Terry Tergel Batnasan	Secretary-General
Mohammed Sheikh	Deputy Secretary-General
Josephina Infante	Under-Secretary-General Applications
Anns Emhemmed	Under-Secretary-General Communications
Akib Zami-Chowdhury	Under-Secretary-General Logistics
Isabel Jones	Under-Secretary-General External Relations
Festus Burkhard Soffel	Under-Secretary-General Personnel
Raghav Vivek Anand	Under-Secretary-General Chairing

London International Model United Nation Foundation

Governance Structure and Management

Decision Making

The Foundation is run by a Board of Trustees that oversees general administration and provides guidance to the Secretariats of the two conferences, who carry out the day-to-day operations regarding the conferences. The Board is led by a Chair who carries out general administrative and coordination functions and manages the affairs of the Board. Each Trustee is assigned a portfolio on which they lead and coordinate internally. Some responsibilities are also taken on board ad hoc based on the expertise or experience of certain trustees. The Board also operates through committees which assume responsibility for devolved functions such as Governance, Finance, Outreach and Partnerships.

The Conference Secretariats are led by Secretaries-General, who are volunteers appointed by the Board at designated Annual General Meetings. Both Secretaries-General are also incorporated on the Board in an ex-officio capacity for their term in office. They are responsible for recruiting, overseeing and managing the members of their volunteer secretariat. While certain functions are carried out after Board consent, the Secretariat is responsible for general relations with the target community that LIMUN engages with and ensures that the specific outputs – Model UN conferences – are delivered.

Day-to-day Operations and Remuneration

The Board coordinates the day-to-day management of the Foundation through the Chair. Afolabi Adekaiyaoja has served in this position since June 2019 and his term was renewed in 2022. Afolabi Adekaiyaoia resigned as chair in June 2024. George Mullens was elected as Chair of the Board of Trustees in June 2024. In addition, the Board approves financial payments, provides guidance to the secretariats and gives binding consent to decisions affecting the Foundation.

For 2023/24, Anthony Rawstron was selected to take on the role of Secretary-General of the University Conference, while Terry Tergel Batnasan was chosen to take on the role of Secretary-General of the High School Conference.

Anthony and Terry, together with their respective secretariats – which they recruited - were responsible for successfully running the LIMUN 2024 and LIMUN: HS 2024 conferences.

Trustees

The Foundation is governed by an experienced Board of Trustees, drawing from the private and public sectors, with a passion for LIMUN and Model UN more generally. Distinct management divisions manage the charity's day-to-day affairs: the conference's secretariat and the outreach committee. Student staff are sourced primarily from the University of London colleges and associated universities and occasionally from other universities in the United Kingdom. They are bright students or recent graduates, competitively selected, who give their time and skills voluntarily.

Appointments

All new Trustees are co-opted by the unanimous decision of the Board of Trustees. During 2023/24, two trustees, Meshaal Choudhary and Muqaddam Malik took the decision to step down as trustees – we thank them for their service to LIMUN during their time as trustees. We subsequently welcomed one new trustee, Alex Denny to the Board.

New trustees generally have a background of previously being involved with the LIMUN conference and, as such, are already familiar with this aspect of the charity. Specific roles for individual trustees are identified for which areas they will be involved with from the management and oversight of the charity.

We developed an onboarding process that includes sharing the constitution, introducing them to the various conference management teams and providing context to decisions in a collegiate fashion. We also constituted committees, with both old and new members of the Board, to further formalise the learning procedure.

London International Model United Nation Foundation

Achievement and Performance

LIMUN 2024

The 25th session of the London International Model United Nations was held between the 23-25 of February 2024, with all sessions conducted at King's College London, Strand campus.

The selection for the 2024 Secretary-General resulted in the appointment of Anthony Rawstron, a master's student at LSE. Anthony had been involved with the previous secretariat as Under Secretary-General for Academics (LIMUN 2023).

We were honoured to have a distinguished lineup of guest speakers at the opening ceremony with speeches from Sir Alok Sharma, former President of COP and former Member of Parliament for Reading West.

On 25 February, we welcomed diplomatic representation from a number of countries including Canada, France, the Netherlands and Mexico on a diplomacy panel aiming to educate our delegates on careers and challenges in diplomatic careers.

We welcomed delegates from around 121 universities and academic institutions worldwide who participated in lively debates. During the weekend, there were 25 different committees simulating UN bodies and other international organisations with a broad range of topics for the delegates to research, debate, compromise and reach a resolution over. The 2024 conference was judged by the Board of Trustees to have been a success and received positive feedback from the delegates in attendance.

LIMUN: High School 2024

The 9th session of the London International Model United Nations: High School was held between the 27-28 April 2024 with all sessions conducted in-person at King's College London, Waterloo campus. This was the first session for LIMUN:HS we held during April; previous iterations have been held in November. The change in date was made following feedback received from previous delegates, sponsor teachers, and Secretariat organisers; following the conference we will assess if holding the event in April is favourable for future iterations.

The selection for the 2024 Secretary-General resulted in the appointment of Terry Tergel Batnasan, a recent graduate of the University of Leeds.

We welcomed delegates from around 38 high schools and academic institutions worldwide who participated in lively debates. During the weekend, there were 11 different committees simulating UN bodies and other international organisations with a broad range of topics for the delegates to research, debate, compromise and reach a resolution over. The 2024 conference was judged by the Board of Trustees to have been a success and received positive feedback from the delegates in attendance.

Looking Ahead

Planning

The Foundation's activities are to continue in line with previous years and the vision and objectives of the charity. Specific aims that LIMUN's trustees and the Secretariat plan to be incorporated into the coming year's conference include the following:

LIMUN conference: Our main university-level conference will remain the cornerstone of our activities for future years, focusing on increasing quality and delivering the best value for money for delegates.

LIMUN: HS conference: After multiple successful iterations of our secondary-school level conference, the charity intends to continue and seek to grow this event in future years. We have changed the conference dates from a November weekend to an April weekend instead for the 9th session as a pilot; after its conclusion we will assess if it should be kept in April for future conferences.

London International Model United Nation Foundation

Outreach Programmes: The Board has designated the Outreach committee on the board to look at other ways the Foundation can engage with the broader MUN community. Trustees are currently recruiting for a team to lead year-round engagement through internship workshops and a guest speakers' series, among other projects.

Risk Management

The Trustees have established a system of monthly finance reports from the Secretariat to monitor the charity's funds effectively. Contact is maintained throughout the year with members of the secretariat, and the trustees are consulted. Their approval is needed for any significant decisions to use the charity's funds.

Financial Review

Charitable Expenditure

Expenditure on charitable activities totalled £110,456. This represented an increase from the previous year, reflecting the resumption of fully in-person activities and events across both our flagship conferences and outreach events. To manage costs in the future, the Trustees are looking at securing sponsorship for these projects to reduce the financial burden on the foundation, especially with the uncertainty of cash flows arising from conference participation on an annual basis. The Foundation has aimed to focus on gaining external partnerships and sponsorships, aiming to reduce fees which are charged to delegates.

Unrestricted funds of the charity stand at £37,376 on 31 May 2024 (2023: £36,642). As a result of working closely to oversee finances, we are pleased that this figure has increased for this financial year. We intend to continue to work closely in managing the finances of the main activities to ensure this is maintained.

Investments

LIMUN has made no investments in the year under review

Reserves

LIMUN's policy is to maintain funds at a minimum of £15,000. The majority of incoming resources are received in advance of costs being incurred for the conference, which is therefore deemed sufficient to cover any of the 'start-up' costs of the conference each year. The funds level at year-end was £37,376. All funds of LIMUN are unrestricted, and details are quoted in note 7 of the financial statements.

London International Model United Nation Foundation

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustee's Report and the financial statements per applicable law and United Kingdom Accounting Standards, comprising FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. In addition, the law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give an accurate and fair view of the state of affairs of the Trust and the incoming resources and application of resources of the Trust for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Statement of Recommended Practice: Accounting and Reporting by Charities (2015);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the charity's financial position and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the charity's assets and hence for taking reasonable steps to prevent and detect fraud and other irregularities.

Approved by the trustees and signed on their behalf:



George Mullens

Chair

31 March 2025

London International Model United Nation Foundation

Independent Examiner's Report

I report on the accounts of the London International Model United Nations Foundation for the year ended 31 May 2024, which are set out on pages 8 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



Gavin Patti
30 June 2025
London

London International Model United Nation Foundation

Statement of financial activities for the year ended 31 May 2024

		<u>2023/2024</u>	<u>2022/2023</u>
	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Total Funds</u>
		<u>£</u>	<u>£</u>
Income from:			
Donations	2	9,020	4,020
Charitable activities	3	102,094	84,115
Interest		46	55
Total		<u>111,160</u>	<u>88,190</u>
Expenditure on:			
Charitable activities	4	(110,456)	(83,115)
Total		<u>(110,456)</u>	<u>(83,115)</u>
Net income/(expenditure) and net movement in funds		704	5,074
Reconciliation of funds:			
Total funds brought forward		<u>36,642</u>	<u>31,568</u>
Funds transferred from previous charity			
Total funds carried forward		<u>37,346</u>	<u>36,642</u>

Note: the 2022/2023 “Donations” and “Charitable activities” figures have been restated due to mis-categorisation of the in-kind donation of the LIMUN-HS venue (£4,020) as income from charitable activities.

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

London International Model United Nation Foundation

Balance Sheet as of 31 May 2024

	<u>Notes</u>	<u>31 May</u> <u>2024</u>	£	<u>31 May</u> <u>2023</u>	£
<u>Current assets</u>					
Debtors	5	0		0	
Cash at the bank and in hand		37,346		36,642	
<u>Total current assets</u>			<u>36,346</u>		<u>36,642</u>
<u>Liabilities</u>					
Creditors falling due within one year	6	0		(0)	
<u>Net current assets</u>			0		(0)
<u>Total assets less current liabilities</u>			<u>37,346</u>		<u>36,642</u>
<u>The funds of the charity</u>					
Unrestricted Income funds	7		37,346		36,642
<u>Total charity funds</u>			<u>37,346</u>		<u>36,642</u>

The notes on pages 12 to 14 form part of these accounts.



George Mullens

Chair

31 March 2025

London International Model United Nation Foundation

Notes to the financial statements

1. Principal Accounting Policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts per the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)).

The London International Model, United Nations Foundation, is a Charitable Incorporated Organisation registered with the Charity Commission in England and meets the definition of a public benefit entity under FRS 102.

Going concern

Regarding expected activities, the trustees believe that the charity will continue to operate for at least 12 months from the date of signing these accounts based on the level of funds held by the charity at the year-end and those required for our ongoing operation. The foundation is focused on long term sustainability of the conferences by aiming to gain long term partnerships and sponsorships. At present the foundation does not have any creditors or debtors.

Funds

All funds are unrestricted and available for use at the Trustees' discretion to meet the charity's objectives.

Donations

Donations represent gifts in kind received by the charity. The primary source of these is discounts and reductions achieved for our conference venues due to our charitable status. Full details of the basis of estimating the gift in kind received are included in note 2 to these financial statements.

Charitable activities - income

Incoming resources from charitable activities are made up of amounts receivable for delegates participation at the annual LIMUN university and high school conferences and associated events. This income is recognised at the time of delivery of the conference.

Charitable activities - expenditure

The costs associated with charitable activities are required to deliver the LIMUN university and high school conferences each year. Further analysis of these by their nature is included within note 3 to the accounts.

Gifts in Kind

Where LIMUN receives goods or services at a reduced rate due to its charitable status and the benefit achieved can be reliably measured, these are recognised as income from donations with a corresponding expense for the same amount. This ensures the actual costs involved in running our activities are captured.

Debtors

Debtors represent amounts due from our main venue following overpayment. The Trustees assess debtors at year-end for the likelihood of receipt, and appropriate write-offs or provisions are raised where doubts exist. No amounts were due as of 31 May 2024

Creditors

There were no such balances as of 31 May 2024

Cash Flow Statement

London International Model, United Nations Foundation, is not large enough to require a Cash Flow Statement.

2. Donations

	<u>2023/24</u>	<u>2022/23</u>
	£	£
Sponsorships	5,000	-
Gift in kind	4,020	4,020
Interest income	46	55
Total	9,066	4,070

London International Model United Nation Foundation

The LIMUN HS conference was held at King's College London (KCL), and due to support from the KCL MUN student society, no costs were incurred for the use of the venue. Therefore, we have estimated the Gift in Kind element based on the prices of equivalent rooms hired for LIMUN 2020.

3.	Charitable activities - income	<u>2023/24</u>	<u>2022/23</u>
		£	£
	LIMUN delegate fees	66,360	58,736
	Social tickets	27,497	20,388
	LIMUN HS delegate fees	8,237	4,990
	Total	102,094	84,115
4.	Charitable activities - expenditure	<u>2023/24</u>	<u>2022/23</u>
		£	£
	LIMUN HS venues	4,020	4,020
	LIMUN HS costs	9,280	4,121
	LIMUN conference venues	39,911	33,943
	Conference materials	11,331	7,370
	Secretariat and chairs costs	6,932	6,821
	Marketing	1,369	504
	Merchandise	72	-
	Social venues and costs	35,624	24,562
	Storage	769	713
	Ongoing costs	305	171
	Outreach	100	-
	Website	390	549
	Video communications	323	341
	Reconciliation	30	-
	Total	110,456	83,115
5.	Debtors	<u>2023/24</u>	<u>2022/23</u>
		£	£
	Venue refunds due	0	0
	Total	0	0
6.	Creditors	<u>2023/24</u>	<u>2022/23</u>
		£	£
	Fees unpaid	0	0
	Total	0	0
7.	Unrestricted income funds	<u>£</u>	
	Balance on 1 June 2023	36,642	

London International Model United Nation Foundation

Incoming resources	111,160
Outgoing resources	(110,456)
Balance on 31 May 2024	37,346

8. **Trustee and employee information**

The Trustees do not receive any remuneration from the London International Model United Nations Foundation for their role. In addition, the Charity employs no remunerated staff members.

9. **Related Party Transactions**

There were no transactions with related parties requiring disclosure during 2023/2024. However, due to the nature of some expenses incurred by the organisation, Trustees are at times required to incur expenses personally and receive reimbursement for these costs only.

LONDON INTERNATIONAL MODEL UNITED NATIONS FOUNDATION

England & Wales - Charity number 1159324

Accounts

The Annual Report *of*
The London International Model United Nations Foundation

1 June 2022 – 31 May 2023

Registered Charity No. 1159324

London International Model United Nation Foundation

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London International Model United Nation Foundation

(Registered Charity Number 1159324)

Administrative Details

Trustees	Afolabi Adekaiyaoja – Chair Denise Chau Nudhara Yusuf Meshaal Choudhary Muqaddam Malik George Mullens
Secretaries-General	Olivia Sun Jia Ying (LIMUN 2023) Eshana Amarasinghe (LIMUN: HS 2022)
Registered address	27 Delmare Close London SW9 8DU
Bankers	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ
Independent Examiner	Howard Lane FFA/FIPA

London International Model United Nation Foundation

Introduction

The trustees present their report along with the independently examined financial statements of the charity for the year ended 31 May 2023. The financial statements have been prepared per the accounting policies set out on page 9 and comply with the charity's constitution, the Charities Act 2011, and the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities 2015.

The LIMUN Foundation is a charitable organisation that promotes cultural empathy, understanding of international affairs and awareness of the United Nations among young people. By equipping youth with mediation, analytical and leadership skills while stressing cosmopolitan values and the interdependence of the modern world, we hope to foster future world leaders who will face global challenges with a spirit of international cooperation.

Currently, the LIMUN Foundation runs two programmes: our flagship annual conference in London, the largest university-level Model United Nations (“MUN” or “Model UN”) conference in Europe, and an annual secondary school conference, with a focus on opening access to MUN for those students who attend state/state-funded schools or are from under-represented communities. We also run additional support sessions for local schools.

LIMUN continues to engage with thousands of students worldwide, with thousands more engaging with the foundation and its programs. In addition, some former team members and attendees now work for international organisations, non-governmental organisations, international development agencies, multinational corporations and other groups. Our current push, through LIMUN: High School, is to increase the number of students who ordinarily would not be able to attend our conferences. It is why we are prioritising sponsorship and partnerships in the coming years to enable us to reduce costs.

Background, Objectives and Public Benefit

LIMUN, first known as LoMUN (London Model United Nations) until 2002, held its first conference in 2000, having been conceived by a group of University of London (UoL) students who had attended a Model UN conference in 1999 in Cambridge. The aim was to organise an annual Model UN event in London, in conjunction with the other University of London colleges. The first conference in 2000 involved about 200 delegates over five committees. This has grown to around 1,500 delegates across over 30 committees since 2013.

The fifth edition of LIMUN High School (LIMUN: HS), a weekend conference aimed at secondary school students in the UK, was held in November 2022 and attracted 150 delegates from local schools. Successful representatives from this event were then invited to participate in the main LIMUN conference.

This is the fifth year of formal operation for the LIMUN Foundation entity after it was established to replace the former charity. The old charity's assets, liabilities and activities were officially transferred into the current one in June 2015; this amounted to cash funds of £34,599.

The objective of the London International Model United Nations Foundation (LIMUN) is to advance the education of young people, in particular students at all levels of formal education, while looking at informal aspects as well as the work and role of the United Nations and international relations. We do this as well as by providing support and activities which develop their skills, capacities and capabilities to participate in society while demonstrating leadership. This objective is achieved through organising an annual conference in London simulating meetings of various organs of the United Nations. Participation in these Model United Nations (MUN) conferences enables delegates to develop their problem-solving and technical writing skills while enhancing their public speaking abilities. Furthermore, developing these skills is seen as a way to improve the employability of these participants.

The High School conference is crucial to expand our public benefit as it allows younger students to develop key skills. We also featured heavily discounted rates for students receiving free school meals to encourage broader participation.

In considering the operation, review of 2022/23 and performance of the charity, the trustees are satisfied that public benefit has been provided per the Charities Act 2011 and the guidance provided by the Charity Commission.

London International Model United Nation Foundation

London International Model United Nation Foundation

Key People

Board of Trustees

Afolabi Adekaiyaoja – Chair
Denise Chau
Nudhara Yusuf
Meshaal Choudhary
Muqaddam Malik
George Mullens

LIMUN 2023 Secretariat

Olivia Sun Jia Ying	Secretary-General
Christie Yan	Deputy-Secretary-General
Anthony Rawstron	Under-Secretary-General Academics
Medhini Pathirana	Under-Secretary-General Applications
Phillip Graynoth	Under-Secretary-General Chairing
Adam Fudala	Under-Secretary-General Communications
Terry Batnasan	Under-Secretary-General External Relations
Julia Lamb	Under-Secretary-General Finance
Joaquin Magno	Under-Secretary-General Personnel

LIMUN: HS 2022 Secretariat

Eshana Amarasinghe	Secretary-General
Devanshi Shukla	Deputy Secretary-General
Cintya Djayapura	Under-Secretary-General Applications
Sean Moran	Under-Secretary-General Communications
Shiisa Booth	Under-Secretary-General Logistics
Pranshu Bhardwaj	Under-Secretary-General External Relations

LIMUN 2023 Committees and Chairs

Joshua Butler	- Director, Economic and Social Council
Fabian Moormann	- Deputy Director, Economic and Social Council
Ipshita Das Gupta	- Deputy Director, Economic and Social Council
Maria Bolotnikov	- Director, International Monetary Fund
Ilan Einstoss Pato	- Deputy Director, International Monetary Fund
Luke Glasspool	- Director, United Nations Development Programme
Theviru Samaramannage Wijesinghe	- Deputy Director, United Nations Development Programme
Ffion Jenkins	- Deputy Director, United Nations Development Programme
Theophile Bernard	- Director, Disarmament and International Security Committee
Halle Breed	- Deputy Director, Disarmament and International Security Committee
Valentine Basset	- Deputy Director, Disarmament and International Security Committee
Aniruddha Gupta	- President, Group of Twenty
Enguerrand Bortoluzzi	- Vice-President, Group of Twenty
Ainhoa Comino Vaquerizo	- Vice-President, Group of Twenty
Ruveen Abeysuriya	- Director, North Atlantic Treaty Organisation
Nadine Guerfi	- Deputy Director, North Atlantic Treaty Organisation
Kelvin Ng Ching Wang	- Deputy Director, North Atlantic Treaty Organisation
Chris Berry	- Director, United Nations Security Council
Advait Joshi	- Director, United Nations Security Council
Savvas Marcou	- Director, United Nations Office for Disaster Risk Reduction
Anna Liebelt	- Director, United Nations Office for Disaster Risk Reduction
Teodor Yankov	- Director, United Nations Human Rights Council
Ekansh Rathore	- Deputy Director, United Nations Human Rights Council
Dimitra Psychari	- Deputy Director, United Nations Human Rights Council
Vida Stanic	- Director, UN Entity for Gender Equality and the Empowerment of Women
Sevara Amanullaeva	- Deputy Director, UN Entity for Gender Equality and the Empowerment of Women

London International Model United Nation Foundation

Courtney Bridges	- Deputy Director, UN Entity for Gender Equality and the Empowerment of Women
James Halliwell	- Director, Special Political and Decolonisation Committee
Meera Saravanan	- Deputy Director, Special Political and Decolonisation Committee
Kavya Shah	- Deputy Director, Special Political and Decolonisation Committee
Veronica Andrea Rondon Carrillo	- Director, Arab League
Vaidehi Meharia	- Director, Arab League
Tarik Saglam	- Director, African Union
Esther Yeoh	- Deputy Director, African Union
Lojien Osama Altayeb	- Deputy Director, African Union
Jack Love	- Director, Association of Southeast Asian Nations
Jewel Chen	- Deputy Director, Association of Southeast Asian Nations
Aidan Cross	- Deputy Director, Association of Southeast Asian Nations
Juliette Gill	- Director, European Council
Antonio Vale	- Deputy Director, European Council
Mohammed Sheikh	- Deputy Director, European Council
Albert Tantivit	- Director, Conference of the Parties (COP)
Sean Moran	- Deputy Director, Conference of the Parties (COP)
Megan Kong	- Deputy Director, Conference of the Parties (COP)
Tayma Tayfour	- Director, United Nations Committee on the Peaceful Uses of Outer Spaces
Stefano Palmiotto	- Deputy Director, United Nations Committee on the Peaceful Uses of Outer Spaces
Razan Abdel Razeq	- Deputy Director, United Nations Committee on the Peaceful Uses of Outer Spaces
Sean McGonigle	- Director, United Nations Environmental Programme
Bioantika	- Deputy Director, United Nations Environmental Programme
Rezwan Ahmed	- Deputy Director, United Nations Environmental Programme
Raihan Fajri	- Director, United Nations Economic and Social Council
Gabriel Alzamora	- Deputy Director, United Nations Economic and Social Council
Gurshaan Sethi	- Deputy Director, United Nations Economic and Social Council
Priya Logeswaran	- Director, United Nations High Commissioner for Refugees
Solomon Westmancott	- Deputy Director, United Nations High Commissioner for Refugees
Arjun Sanghera	- Deputy Director, United Nations High Commissioner for Refugees
Jana Al Hassanieh	- Director, United Nations Children's Fund
Jutta Kempeneer	- Deputy Director, United Nations Children's Fund
Alice Lyskawa	- Deputy Director, United Nations Children's Fund
Adithi Randeni	- Director, World Health Organisation
Claire Fraser	- Deputy Director, World Health Organisation
Syed Yusuf Nawaz	- Deputy Director, World Health Organisation
Urszula Jachimowicz	- President, League of Nations
Kenneth Choi	- President, League of Nations
Olga Kyriakoudi	- Director, Legal Committee
Michelle Jilwan	- Deputy Director, Legal Committee
Gokce Sivrikaya	- Deputy Director, Legal Committee
Polina Bronder	- Crisis Director
Siumi Abeywickrema	- Assistant Crisis Director
Daniel Wood	- Cabinet Chair
Mollie McGowan	- Cabinet Chair
Rama Varma Padma Vilasom Koyikkal	- Backroom Staff
Lisa Menetrier	- Backroom Staff
Madelyn Small	- Backroom Staff
Roshni Roy	- Backroom Staff
Lucas Brownson	- Backroom Staff
Hassan Syed Mainuddin	- Backroom Staff
Daniel Piper	- Backroom Staff

LIMUN: HS 2022 Committees and Chairs

Syed Yusuf Nawaz	- Director, United Nations Economic and Social Council
Roshni Roy	- Director, United Nations Economic and Social Council
Philip Graynoth	- Director, Disarmament and International Security Committee
Sevara Amanullaeva	- Director, Disarmament and International Security Committee

London International Model United Nation Foundation

Sean McGonigle	- Director, Committee for Population and Development
Kelvin Ng	- Director, Committee for Population and Development
Charlie Cushway	- Director, United Nations Environmental Programme
Gurshaan Sethi	- Director, United Nations Environmental Programme
Aryan Singhanian	- Director, United Nations Security Council
Jack Love	- Director, United Nations Security Council
Terry Batnasan	- Director, United Nations Economic and Social Council
Julia Lamb	- Director, United Nations Economic and Social Council
Joaquin Magno	- Director, Conference of the Parties (COP)
Aidan Cross	- Director, Conference of the Parties (COP)

London International Model United Nation Foundation

Governance Structure and Management

Decision Making

The Foundation is run by a Board of Trustees that oversees general administration and provides guidance to the Secretariats of the two conferences, who carry out the day-to-day operations regarding the conferences. The Board is led by a Chair who carries out general administrative and coordination functions and manages the affairs of the Board. Each Trustee is assigned a portfolio on which they lead and coordinate internally. Some responsibilities are also taken on board ad hoc based on the expertise or experience of certain trustees. The Board also operates through committees which assume responsibility for devolved functions such as Governance, Finance, Outreach and Partnerships.

The Conference Secretariats are led by Secretaries-General, who are volunteers appointed by the Board at designated Annual General Meetings. Both Secretaries-General are also incorporated on the Board in an ex-officio capacity for their term in office. They are responsible for recruiting, overseeing and managing the members of their volunteer secretariat. While certain functions are carried out after Board consent, the Secretariat is responsible for general relations with the target community that LIMUN engages with and ensures that the specific outputs – Model UN conferences – are delivered.

Day-to-day Operations and Remuneration

The Board coordinates the day-to-day management of the Foundation through the Chair. Afolabi Adekaiyaoja has served in this position since June 2019 and his term was renewed in 2022. In addition, the Board approves financial payments, provides guidance to the secretariats and gives binding consent to decisions affecting the Foundation.

For 2022/23, Olivia Sun Jia Ying was selected to take on the role of Secretary-General of the University Conference, while Eshana Amarasinghe was chosen to take on the role of Secretary-General of the High School Conference.

Olivia and Eshana, together with their respective secretariats – which they recruited - were responsible for successfully running the LIMUN 2023 and LIMUN: HS 2022 conferences.

Secretariat members are all students at universities in London and gave their time voluntarily, for which the trustees are grateful.

Trustees

The Foundation is governed by an experienced Board of Trustees, drawing from the private and public sectors, with a passion for LIMUN and Model UN more generally. Distinct management divisions manage the charity's day-to-day affairs: the conference's secretariat and the outreach committee. Student staff are sourced primarily from the University of London colleges and associated universities and occasionally from other universities in the United Kingdom. They are bright students or recent graduates, competitively selected, who give their time and skills voluntarily.

Appointments

All new Trustees are co-opted by the unanimous decision of the Board of Trustees. During 2022/23, no new trustees were added to the Board.

London International Model United Nation Foundation

New trustees generally have a background of previously being involved with the LIMUN conference and, as such, are already familiar with this aspect of the charity. Specific roles for individual trustees are identified for which areas they will be involved with from the management and oversight of the charity.

We developed an onboarding process that includes sharing the constitution, introducing them to the various conference management teams and providing context to decisions in a collegiate fashion. We also constituted committees, with both old and new members of the Board, to further formalise the learning procedure.

Achievement and Performance

LIMUN: High School 2022

The 8th session of the London International Model United Nations: High School was held between the 19-20 November 2022 with all sessions conducted in-person at King's College London, Strand campus.

The selection for the 2022 Secretary-General resulted in the appointment of Eshana Amarasinghe, a student of LSE.

We were honoured to have a distinguished lineup of guest speakers at the opening ceremony, with speeches from Natalie Samarasinghe, Global Director & Advocacy for the Open Society Foundation and Penelope Lewis, CEO, Global Foundations Program and Regional Head, World Bank.

We welcomed delegates from around 38 universities and academic institutions worldwide who participated in lively debates. During the weekend, there were 11 different committees simulating UN bodies and other international organisations with a broad range of topics for the delegates to research, debate, compromise and reach a resolution over. The 2022 conference was judged by the Board of Trustees to have been a success and received positive feedback from the delegates in attendance.

LIMUN 2023

The 24nd session of the London International Model United Nations was held between the 24-26 of February 2023, with all sessions conducted at King's College London, Strand campus.

The selection for the 2023 Secretary-General resulted in the appointment of Olivia Sun Jia Ying, a student at LSE. Olivia had been involved with the previous secretariat as Under Secretary-General for Logistics (LIMUN 2022).

We were honoured to have a distinguished lineup of guest speakers at the opening ceremony with speeches from Lord Hannay of Chiswick and Gyorgi Gurban, Head of Projects, International Maritime Organisation.

On 25 February, His Excellency Mr Yeocheol Yoon (Ambassador - South Korea), His Excellency Mr Karel Van Oosterom (Ambassador - The Netherlands), His Excellency Mr Markus Leitner (Ambassador - Switzerland), Ms Shannon Austin (Deputy High Commissioner - New Zealand), Her Excellency Ms Josefa Gonzalez Blanco Ortiz Mena (Ambassador - Mexico), Mr Gerrit Van Rossum (Head of Mission - France) as members of the Diplomacy Panel.

We welcomed delegates from around 121 universities and academic institutions worldwide who participated in lively debates. During the weekend, there were 25 different committees simulating UN bodies and other international organisations with a broad range of topics for the delegates to research, debate, compromise and reach a resolution over. The 2023 conference was judged by the Board of Trustees to have been a success and received positive feedback from the delegates in attendance.

Outreach Work

From 2007 – 2018, LIMUN was involved with the Pestalozzi International Village Trust, an educational charity based in East Sussex that every year offers young people from Belize, Bhutan, India, Nepal, exiled Tibetan communities, Uganda, Zambia and Zimbabwe a scholarship to study for the International Baccalaureate. LIMUN's partnership with Pestalozzi consisted of providing funding for Pestalozzi to send a delegation to the conference and organising and running a training session held at Pestalozzi before the conference. Unfortunately, Pestalozzi has since wound down.

London International Model United Nation Foundation

LIMUN has been working with IntoUniversity, an innovative programme that launches learning centres for students from disadvantaged backgrounds to attain a university place or another chosen profession. Students attended the High School conference and saw a first delegation attend the University conference.

Looking Ahead

Planning

The Foundation's activities are to continue in line with previous years and the vision and objectives of the charity. Specific aims that LIMUN's trustees and the Secretariat plan to be incorporated into the coming year's conference include the following:

LIMUN conference: Our main university-level conference will remain the cornerstone of our activities for future years, focusing on increasing quality and delivering the best value for money for delegates.

LIMUN: HS conference: After multiple successful iterations of our secondary-school level conference, the charity intends to continue and seek to grow this event in future years.

Outreach Programmes: The Board has designated the Outreach committee on the board to look at other ways the Foundation can engage with the broader MUN community. Trustees are currently recruiting for a team to lead year-round engagement through internship workshops and a guest speakers' series, among other projects.

Risk Management

The Trustees have established a system of monthly finance reports from the Secretariat to monitor the charity's funds effectively. Contact is maintained throughout the year with members of the secretariat, and the trustees are consulted. Their approval is needed for any significant decisions to use the charity's funds. Following the outturn for 2015/2016, a greater level of trustee involvement was implemented. This has resulted in greater control and a sounder financial footing; as a result of this success, this system has been in place since.

COVID-19

Preparations for LIMUN 2020 were affected by the Covid-19 (Coronavirus) strain, as a significant part of our logistics procurement is from mainland China. The timing of LIMUN 2020, being February 2020, was also at the time when there was a heightened awareness of the potential for Covid-19 to have spread beyond East Asia, where it was initially reported in January 2020; this further added to LIMUN's concern as a growing number of delegates are from Asia. Subsequently, the board voted to suspend an in-person gathering for the LIMUN: HS 2020 and LIMUN 2021 conferences, and ran hybrid online and in-person conferences for LIMUN:HS 2021 and LIMUN 2022. The 2022-23 year marked the resumption of fully in-person events across both the LIMUN and LIMUN: HS conferences.

Financial Review

Charitable Expenditure

Expenditure on charitable activities totalled £83,115. This represented an increase from the previous year, reflecting the resumption of fully in-person activities and events across both our flagship conferences and outreach events. To manage costs in the future, the Trustees are looking at securing sponsorship for these projects to reduce the financial burden on the foundation, especially with the uncertainty of cash flows arising from conference participation on an annual basis.

Unrestricted funds of the charity stand at £36,642 on 31 May 2023 (2021: £31,568). As a result of working closely to oversee finances, we are pleased that this figure has increased for this financial year. We intend to continue to work closely in managing the finances of the main activities to ensure this is maintained.

Investments

LIMUN has made no investments in the year under review

Reserves

LIMUN's policy is to maintain funds at a minimum of £15,000. The majority of incoming resources are received in advance of costs being incurred for the conference, which is therefore deemed sufficient to cover any of the 'start-up'

London International Model United Nation Foundation

costs of the conference each year. The funds level at year-end was £36,642. All funds of LIMUN are unrestricted, and details are quoted in note 7 of the financial statements.

London International Model United Nation Foundation

Statement of Trustees' Responsibilities

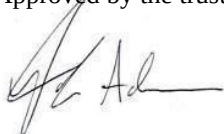
The trustees are responsible for preparing the Trustee's Report and the financial statements per applicable law and United Kingdom Accounting Standards, comprising FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. In addition, the law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give an accurate and fair view of the state of affairs of the Trust and the incoming resources and application of resources of the Trust for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Statement of Recommended Practice: Accounting and Reporting by Charities (2015);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the charity's financial position and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the charity's assets and hence for taking reasonable steps to prevent and detect fraud and other irregularities.

Approved by the trustees and signed on their behalf:



Afolabi Adekaiyaoja

Chair

8 March 2024

London International Model United Nation Foundation

Independent Examiner's Report

I report on the accounts of the London International Model United Nations Foundation for the year ended 31 May 2023, which are set out on pages 8 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Name: Howard Lane

Date: 7 April 2024

London

London International Model United Nation Foundation

Statement of financial activities for the year ended 31 May 2023

		<u>2022/2023</u>	<u>Total Funds</u>	<u>2021/2022</u>	<u>Total Funds</u>
		<u>Unrestricted</u>		<u>Unrestricted</u>	
		<u>funds</u>		<u>funds</u>	
<u>Notes</u>		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income from:					
Donations	2	0		0	
Charitable activities	3	88,135		71,074	
Interest		55		0	
Total			88,190		71,074
Expenditure on:					
Charitable activities	4	(83,115)		(76,607)	
Total			(83,115)		(76,607)
Net income/(expenditure) and net movement in funds					
			5,074		5,533
Reconciliation of funds:					
Total funds brought forward			31,568		37,101
Funds transferred from previous charity					
Total funds carried forward			36,642		31,358

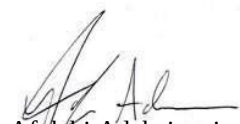
The Statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

London International Model United Nation Foundation

Balance Sheet as of 31 May 2023

	<u>Notes</u>	<u>31 May</u> <u>2023</u>	<u>31 May</u> <u>2023</u>
		£	£
<u>Current assets</u>			
Debtors	5	0	0
Cash at the bank and in hand		36,642	31,357
<u>Total current assets</u>		<u>36,642</u>	<u>31,567</u>
<u>Liabilities</u>			
Creditors falling due within one year	6	0	(0)
<u>Net current assets</u>		0	(0)
<u>Total assets less current liabilities</u>		<u>36,642</u>	<u>31,567</u>
<u>The funds of the charity</u>			
Unrestricted Income funds	7	36,642	31,567
<u>Total charity funds</u>		<u>36,642</u>	<u>31,567</u>

The notes on pages 14 to 16 form part of these accounts.



Afolabi Adekaiyaoja, on behalf of the trustees
Chair

Approved by the trustees on 8 March 2024

London International Model United Nation Foundation

Notes to the financial statements

1. Principal Accounting Policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts per 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).

The London International Model, United Nations Foundation, is a Charitable Incorporated Organisation registered with the Charity Commission in England and meets the definition of a public benefit entity under FRS 102. Accordingly, assets and liabilities are initially recognised at historical cost or transaction value unless stated in the relevant accounting policy note(s).

Going concern

Regarding expected activities, the trustees believe that the charity will continue to operate for at least 12 months from the date of signing these accounts based on the level of funds held by the charity at the year-end and those required for our ongoing operation.

Funds

All funds are unrestricted and available for use at the Trustees' discretion to meet the charity's objectives.

Donations

Donations represent gifts in kind received by the charity. The primary source of these is discounts and reductions achieved for our conference venues due to our charitable status. Full details of the basis of estimating the gift in kind received are included in note 2 to these financial statements.

Charitable activities - income

Incoming resources from charitable activities are made up of amounts receivable for delegates participation at the annual LIMUN university and high school conferences and associated events. This income is recognised at the time of delivery of the conference.

Charitable activities - expenditure

The costs associated with charitable activities are required to deliver the LIMUN university and high school conferences each year. Further analysis of these by their nature is included within note 3 to the accounts.

Gifts in Kind

Where LIMUN receives goods or services at a reduced rate due to its charitable status and the benefit achieved can be reliably measured, these are recognised as income from donations with a corresponding expense for the same amount. This ensures the actual costs involved in running our activities are captured.

Debtors

Debtors represent amounts due from our main venue following overpayment. The Trustees assess debtors at year-end for the likelihood of receipt, and appropriate write-offs or provisions are raised where doubts exist. No amounts were due as of 31 May 2021.

Creditors

There were no such balances as of 31 May 2021.

Cash Flow Statement

London International Model, United Nations Foundation, is not large enough to require a Cash Flow Statement.

2. Donations

	<u>2022/23</u>	<u>2021/22</u>
	£	£
Sponsorships	-	-
Gift in kind	4,020	4,020
Total	4,020	4,020

London International Model United Nation Foundation

The LIMUN HS conference was held at King's College London (KCL), and due to support from the KCL MUN student society, no costs were incurred for the use of the venue. Therefore, we have estimated the Gift in Kind element based on the prices of equivalent rooms hired for LIMUN 2020.

3.	Charitable activities - income	<u>2022/23</u>	<u>2021/22</u>
		<u>£</u>	<u>£</u>
	LIMUN delegate fees	58,736	48,047
	Social tickets	20,388	14,656
	LIMUN HS delegate fees	4,990	4,351
	Total	84,115	67,054
4.	Charitable activities - expenditure	<u>2022/23</u>	<u>2021/22</u>
		<u>£</u>	<u>£</u>
	LIMUN HS venues	4,020	4,020
	LIMUN HS costs	4,121	1,069
	LIMUN conference venues	33,943	38,420
	Conference materials	7,370	5,220
	Secretariat and chairs costs	6,821	2,220
	Marketing	504	450
	Social venues and costs	24,562	21,500
	Storage	713	0
	Ongoing costs	171	741
	Website	549	1,836
	Video communications	341	1,045
	Reconciliation	-	85
	Total	83,115	76,607
5.	Debtors	<u>2022/23</u>	<u>2021/22</u>
		<u>£</u>	<u>£</u>
	Venue refunds due	0	0
	Total	0	0
6.	Creditors	<u>2022/23</u>	<u>2021/22</u>
		<u>£</u>	<u>£</u>
	Pestalozzi	0	0
	Total	0	0
7.	Unrestricted income funds	<u>£</u>	
	Balance on 1 June 2022	31,567	

London International Model United Nation Foundation

Incoming resources	88,190
Outgoing resources	(83,115)
Balance on 31 May 2023	36,642

8. Trustee and employee information

The Trustees do not receive any remuneration from the London International Model United Nations Foundation for their role. In addition, the Charity employs no remunerated staff members.

9. Related Party Transactions

There were no transactions with related parties requiring disclosure during 2022/2023. However, due to the nature of some expenses incurred by the organisation, Trustees are at times required to incur expenses personally and receive reimbursement for these costs only.

LONDON INTERNATIONAL MODEL UNITED NATIONS FOUNDATION

England & Wales - Charity number 1159324

Accounts

The Annual Report *of*
The London International Model United Nations Foundation

1 June 2021 – 31 May 2022

Registered Charity No. 1159324

London International Model United Nation Foundation

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London International Model United Nation Foundation

(Registered Charity Number 1159324)

Administrative Details

Trustees	Afolabi Adekaiyaoja – Chair Fariha Baba Denise Chau Meshaal Choudhary Muqaddam Malik Moniade Owoade
Secretaries-General	Luna de la Llama (LIMUN 2022) Colin Jun (LIMUN: HS 2021)
Registered address	29 Chester Road London E17 7HP
Bankers	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ
Independent Examiner	Howard Lane FFA/FIPA

London International Model United Nation Foundation

Introduction

The trustees present their report along with the independently examined financial statements of the charity for the year ended 31 May 2022. The financial statements have been prepared per the accounting policies set out on page 9 and comply with the charity's constitution, the Charities Act 2011, and the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities 2015.

The LIMUN Foundation is a charitable organisation that promotes cultural empathy, understanding of international affairs and awareness of the United Nations among young people. By equipping youth with mediation, analytical and leadership skills while stressing cosmopolitan values and the interdependence of the modern world, we hope to foster future world leaders who will face global challenges with a spirit of international cooperation.

Currently, the LIMUN Foundation runs two programmes: our flagship annual conference in London, the largest university-level Model United Nations (“MUN” or “Model UN”) conference in Europe, and an annual secondary school conference, with a focus on opening access to MUN for those students who attend state/state-funded schools or are from under-represented communities. We also run additional support sessions for local schools.

LIMUN continues to engage with thousands of students worldwide, with thousands more engaging with the foundation and its programs. In addition, some former team members and attendees now work for international organisations, non-governmental organisations, international development agencies, multinational corporations and other groups. Our current push, through LIMUN: High School, is to increase the number of students who ordinarily would not be able to attend our conferences. It is why we are prioritising sponsorship and partnerships in the coming years to enable us to reduce costs.

Background, Objectives and Public Benefit

LIMUN, first known as LoMUN (London Model United Nations) until 2002, held its first conference in 2000, having been conceived by a group of University of London (UoL) students who had attended a Model UN conference in 1999 in Cambridge. The aim was to organise an annual Model UN event in London, in conjunction with the other University of London colleges. The first conference in 2000 involved about 200 delegates over five committees. This has grown to around 1,500 delegates across over 30 committees since 2013.

The sixth edition of LIMUN High School (LIMUN: HS), a weekend conference aimed at secondary school students in the UK, was held in November 2021 and attracted 200 delegates from local schools. Successful representatives from this event were then invited to participate in the main LIMUN conference.

This is the sixth year of formal operation for the LIMUN Foundation entity after it was established to replace the former charity. The old charity's assets, liabilities and activities were officially transferred into the current one in June 2015; this amounted to cash funds of £34,599.

The objective of the London International Model United Nations Foundation (LIMUN) is to advance the education of young people, in particular students at all levels of formal education, while looking at informal aspects as well as the work and role of the United Nations and international relations. We do this as well as by providing support and activities which develop their skills, capacities and capabilities to participate in society while demonstrating leadership. This objective is achieved through organising an annual conference in London simulating meetings of various organs of the United Nations. Participation in these Model United Nations (MUN) conferences enables delegates to develop their problem-solving and technical writing skills while enhancing their public speaking abilities. Furthermore, developing these skills is seen as a way to improve the employability of these participants.

The High School conference is crucial to expand our public benefit as it allows younger students to develop key skills. We also featured heavily discounted rates for students receiving free school meals to encourage broader participation.

In considering the operation, review of 2021/22 and performance of the charity, the trustees are satisfied that public benefit has been provided per the Charities Act 2011 and the guidance provided by the Charity Commission.

London International Model United Nation Foundation

Key People

Board of Trustees

Afolabi Adekaiyaoja (Chair)
Fariha Baba
Denise Chau
Meshaal Choudhary
Muqaddam Malik
Moni Owoade
Leonie Jarrett (*resigned*)
Dijana Spasenoska (*resigned*)

LIMUN 2022 Secretariat

Luna de la Llama	Secretary-General
Savvas Marcou	Deputy-Secretary-General (Internal Affairs)
Siddarth Gajaria	Deputy-Secretary-General (External Affairs)
Joseph A. Pengelly Del Cerro	Under-Secretary-General Academics
Adila Hilmi	Under-Secretary-General Applications
Tala Karkanawi	Under-Secretary-General Chairing
Adam Fudala	Under-Secretary-General Communications
Jian Xingmin	Under-Secretary-General Finance
Sun Jia Ying	Under-Secretary-General Logistics
Anna Liebelt	Under-Secretary-General Personnel

LIMUN: HS 2021 Secretariat

Byeongkyu 'Colin' Jun	- Secretary-General
Teodor Yankov	- Deputy Secretary-General
Daphney Ngounou	- Under-Secretary-General Applications
Terry Batnasan	- Under-Secretary-General Chairing
Jeyan Chung	- Under-Secretary-General Communications
Harsh Sinha	- Under-Secretary-General Finance
Xuan Zi Han	- Under-Secretary-General Logistics
Eshana Amarasinghe	- Under-Secretary-General Outreach

LIMUN 2022 Committees and Chairs

Barbara Krumpholz	- Chair, United Nations Development Programme
Joelle Tan	- Chair, United Nations Development Programme
Rafik Niftaliyev	- Chair, United Nations Development Programme
Colin (Byeongkyu) Jun	- Chair, International Monetary Fund
Aniruddha Gupta	- Chair, International Monetary Fund
Sebastian d'Huc	- Chair, Economic and Social Council
Asimina Antoniou	- Chair, Economic and Social Council
Joshua Gerald Butler	- Chair, Economic and Social Council
Kavya Shah	- Chair, World Intellectual Property Organisation
Tayma Tayfour	- Chair, World Intellectual Property Organisation
Razan Abdelrazeq	- Chair, World Intellectual Property Organisation
Philippe Lefevre	- Chair, Historical Security Council
Veronica Rondon Carrillo	- Chair, Historical Security Council
Yu Yun Tsou	- Chair, North Atlantic Treaty Organisation
Joaquin Magno	- Chair, North Atlantic Treaty Organisation
Terry Batnasan	- Chair, United Nations Security Council
Eric Bazail-Eimil	- Chair, United Nations Security Council
Yusif Suleymanov	- Chair, United Nations Security Council
Areti Barba	- Chair, World Health Organisation
Dimitra Kornezou	- Chair, World Health Organisation
Lauren Ruiz	- Chair, World Health Organisation
Annelies De Grave	- Chair, United Nations High Commissioner for Refugees (UNHCR)
Arantxa Infra	- Chair, United Nations High Commissioner for Refugees (UNHCR)
Thanadon Tantivit	- Chair, United Nations High Commissioner for Refugees (UNHCR)

London International Model United Nation Foundation

Tridib Bhattacharya	- Chair, United Nations Children’s Fund
Gurshaan Sethi	- Chair, United Nations Children’s Fund
Anna Kalamata	- Chair, United Nations Educational, Scientific and Cultural Organisation
Ruveen Sansindu Abeysuriya	- Chair, United Nations Educational, Scientific and Cultural Organisation
Robin Huang	- Chair, African Union
Ipshita Das Gupta	- Chair, African Union
Despoina Moustaki	- Chair, African Union
Christie Yan	- Chair, European Council
Annabel Alder	- Chair, European Council
Anthony Rawstron	- Chair, European Council
Julia Barbosa Moreira Bastos	- Chair, Arab League
Ramsha Hashmi	- Chair, Arab League
Wynsey Chen	- Chair, Arab League
Philip Richard Graynoth	- Chair, General Assembly Sixth Committee – Legal
Irina Timoshenko	- Chair, General Assembly Sixth Committee – Legal
Justine Noble	- Chair, General Assembly Sixth Committee – Legal
Areesha Jawed	- Chair, International Criminal Police Organisation (INTERPOL)
Chinmay Gundlur	- Chair, International Criminal Police Organisation (INTERPOL)
Sophie Draeger	- Chair, International Criminal Police Organisation (INTERPOL)
Said Tarik Saglam	- Chair, General Assembly Fourth Committee – SPECPOL
Thanes Gunaskaran	- Chair, General Assembly Fourth Committee – SPECPOL
Aleksandra Walczak	- Chair, UN Entity for Gender Equality and the Empowerment of Women
Vida Stanic	- Chair, UN Entity for Gender Equality and the Empowerment of Women
Teodor Yankov	- Chair, Universal Declaration of Human Rights (UDHR)
Dana Abuqamar	- Chair, Universal Declaration of Human Rights (UDHR)
Camilla Østergaard Kristensen	- Chair, Universal Declaration of Human Rights (UDHR)
Advait Joshi	- Chair, General Assembly Third Committee (SOCHUM)
Dimita Psychari	- Chair, General Assembly Third Committee (SOCHUM)
Tess De Wilde Kohler	- Chair, United Nations Environment Programme
Ashling Hammerton	- Chair, United Nations Environment Programme
Andriana Gravani	- Chair, United Nations Environment Programme
Jana Al-Hassanieh	- Chair, United Nations Office for Disaster Risk Reduction
Medhini Pathirana	- Chair, United Nations Office for Disaster Risk Reduction
Luke Glasspool	- Chair, United Nations Committee on the Peaceful Uses of Outer Space
Maarten Coessens	- Chair, United Nations Committee on the Peaceful Uses of Outer Space

LIMUN: HS 2021 Committees and Chairs

Hazifa Samath	- Chair, Organisation of American States
Joelle Tan	- Chair, Organisation of American States
Gurshaan Sethi	- Chair, Organisation of American States
Emily Cramp	- Chair, Organisation of American States
Aniruddha Gupta	- Chair, London Platform for Change
Emily Yang	- Chair, London Platform for Change
Jonathan Tam	- Chair, London Platform for Change
Khaliun Batbayar	- Chair, World Health Organization
Julia Lamb	- Chair, World Health Organization
Mohammad Ruzain Bin Ismail	- Chair, World Health Organization
Qi Zhong Leong	- Chair, World Health Organization
Anna Liebelt	- Chair, United Nations Environment Programme
Xiting Xu	- Chair, United Nations Environment Programme
Adam Fudala	- Chair, United Nations Security Council
Joseph Pengelly Del Cerro	- Chair, United Nations Security Council
Tala Karkanawi	- Chair, Social, Humanitarian and Cultural Committee
Advait Joshi	- Chair, Social, Humanitarian and Cultural Committee
Cintya Djayaputra	- Chair, United Nations Human Rights Council
Justine Noble	- Chair, Office of the High Commissioner for Human Rights
Ipshita Das Gupta	- Chair, Office of the High Commissioner for Human Rights

Governance Structure and Management

Decision Making

The Foundation is run by a Board of Trustees that oversees general administration and provides guidance to the Secretariats of the two conferences, who carry out the day-to-day operations regarding the conferences. The Board is led by a Chair who carries out general administrative and coordination functions and manages the affairs of the Board. Each Trustee is assigned a portfolio on which they lead and coordinate internally. Some responsibilities are also taken on board ad hoc based on the expertise or experience of certain trustees. The Board also operates through committees which assume responsibility for devolved functions such as Governance, Finance, Outreach and Partnerships.

The Conference Secretariats are led by Secretaries-General, who are volunteers appointed by the Board at designated Annual General Meetings. Both Secretaries-General are also incorporated on the Board in an ex-officio capacity for their term in office. They are responsible for recruiting, overseeing and managing the members of their volunteer secretariat. While certain functions are carried out after Board consent, the Secretariat is responsible for general relations with the target community that LIMUN engages with and ensures that the specific outputs – Model UN conferences – are delivered.

Day-to-day Operations and Remuneration

The Board coordinates the day-to-day management of the Foundation through the Chair. Afolabi Adekaiyaoja has served in this position since June 2019 and his term was renewed in 2021. In addition, the Board approves financial payments, provides guidance to the secretariats and gives binding consent to decisions affecting the Foundation.

For 2021/22, Luna de la Llama was selected to take on the role of Secretary-General of the University Conference, while Colin Jun was chosen to take on the role of Secretary-General of the High School Conference.

Luna and Colin, together with their respective secretariats – which they recruited - were responsible for successfully running the LIMUN 2022 and LIMUN: HS 2021 conferences.

Secretariat members are all students at universities in London and gave their time voluntarily, for which the trustees are grateful.

Trustees

The Foundation is governed by an experienced Board of Trustees, drawing from the private and public sectors, with a passion for LIMUN and Model UN more generally. Distinct management divisions manage the charity's day-to-day affairs: the conference's secretariat and the outreach committee. Student staff are sourced primarily from the University of London colleges and associated universities and occasionally from other universities in the United Kingdom. They are bright students or recent graduates, competitively selected, who give their time and skills voluntarily.

Appointments

All new Trustees are co-opted by the unanimous decision of the Board of Trustees. During 2021/22, Fariha Baba was added to the Board. She had served as Under-Secretary-General Finance on both the High School and University conferences in previous years.

During 2021/22, Dijana Spasenoska and Leonie Jarrett left at the conclusion of their terms. The Board remains indebted to them for their work and support while as Trustees.

London International Model United Nation Foundation

New trustees generally have a background of previously being involved with the LIMUN conference and, as such, are already familiar with this aspect of the charity. Specific roles for individual trustees are identified for which areas they will be involved with from the management and oversight of the charity.

We developed an onboarding process that includes sharing the constitution, introducing them to the various conference management teams and providing context to decisions in a collegiate fashion. We also constituted committees, with both old and new members of the Board, to further formalise the learning procedure.

Achievement and Performance

LIMUN: High School 2021

The 6th session of the London International Model United Nations: High School was held between the 20th – 21st of November 2021; its sessions were in a hybrid in-person and online set-up due to the ongoing COVID-19 pandemic. The in-person components of the conference were hosted at the Franklin Wilkins Building of King's College London.

The selection for the 2021 Secretary-General resulted in the appointment of Colin Jun, a student of University College London, who had previously served as the Under-Secretary-General Outreach in the previous year's secretariat. Nudhara Yusuf had been involved in the previous year's conference as the Secretary-General.

We welcomed delegates from around 38 high schools and academic institutions worldwide who participated in lively debates. During the weekend, there were 10 different committees (7 in-person, 3 online) simulating UN bodies and other international organisations with a broad range of topics for the delegates to research, debate, compromise and reach a resolution over. The 2021 conference was judged by the Board of Trustees to have been a success and received positive feedback from the delegates in attendance.

LIMUN 2022

The 23rd session of the London International Model United Nations was held between the 25th – 27th of February 2022, and marked a return to a fully in-person conference format post the COVID-19 pandemic.

The selection for the 2022 Secretary-General resulted in the appointment of Luna de la Llama, a student at King's College London. Luna had been involved with a previous secretariat as Under-Secretary-General Applications (LIMUN 2021).

We were honoured to have Professor Tim Unwin, holder of the UNESCO Chair in ICT4D as opening ceremony speaker.

We welcomed delegates from around 121 universities and academic institutions worldwide who participated in lively debates. During the weekend, there were 23 different committees simulating UN bodies and other international organisations with a broad range of topics for the delegates to research, debate, compromise and reach a resolution over. The 2022 conference was judged by the Board of Trustees to have been a success and received positive feedback from the delegates in attendance.

Outreach Work

LIMUN has been working with IntoUniversity, an innovative programme that launches learning centres for students from disadvantaged backgrounds to attain a university place or another chosen profession. Students attended the High School conference and saw a first delegation attend the University conference.

London International Model United Nation Foundation

Looking Ahead

Planning

The Foundation's activities are to continue in line with previous years and the vision and objectives of the charity. Specific aims that LIMUN's trustees and the Secretariat plan to be incorporated into the coming year's conference include the following:

LIMUN conference: Our main university-level conference will remain the cornerstone of our activities for future years, focusing on increasing quality and delivering the best value for money for delegates.

LIMUN: HS conference: After multiple successful iterations of our secondary-school level conference, the charity intends to continue and seek to grow this event in future years.

Outreach Programmes: The Board has designated the Outreach committee on the board to look at other ways the Foundation can engage with the broader MUN community. The Trustees had in the previous year considered launching a publication arm to provide routine opinion and analysis, but decided against proceeding given the difficulties in finding the right candidates to lead the initiative. Another considered initiative, to lead year-round engagement through internship workshops and a guest speakers series, is currently live as initiatives within our flagship conference, such as the Connected Scholars Programme, the Connected Delegates Programme (both within LIMUN:HS).

Risk Management

The Trustees have established a system of monthly finance reports from the Secretariat to monitor the charity's funds effectively. Contact is maintained throughout the year with members of the secretariat, and the trustees are consulted. Their approval is needed for any significant decisions to use the charity's funds. Following the outturn for 2015/2016, a greater level of trustee involvement was implemented. This has resulted in greater control and a sounder financial footing; as a result of this success, this system has been in place since.

Brexit

The Trustees identified the United Kingdom's departure from the European Union as a disrupting factor to our conferences and future programs. Subsequently, Muqaddam Malik (Trustee) was appointed to draft a document identifying areas where Brexit would affect our work and how to work around these effectively. The document was presented to the Trustees in April 2020 and has served as a reference point for the Board and past and future Secretariat members.

Financial Review

Charitable Expenditure

Expenditure on charitable activities totalled £76,607. This represented a significant increase from the previous year of activity where activities were all online due to the Covid-19 pandemic, but in-line with preceding years where conferences were operated out in-person. Trustees are looking at sponsorship for these projects to reduce the financial burden on the foundation, especially with the uncertainty of conference attendance post-pandemic. Trustees are also observing how policies and procedures might change during Brexit.

The LIMUN High School conference received its conference venue at King's College London in-kind. While the sustainability of this event depends on the continuing support received, Trustees are exploring sponsorship to address this and guarantee its longer-term sustainability.

Unrestricted funds of the charity stand at £31,567.38 on 31 May 2022 (2021: £37,100.82). Due to the increased expense of returning to in-person conference formats, and the continued uncertainty on the feasibility of doing so due to the Covid-19 pandemic, the charity's activities resulted in an in-year loss of £5,533.44 which adversely impacted the charity's funds. We intend to continue to work closely in managing the finances of the main activities to ensure future years' expenses are managed carefully to ensure the charity's financial health going forward.

Investments

LIMUN has made no investments in the year under review

London International Model United Nation Foundation

Reserves

LIMUN's policy is to maintain funds at a minimum of £15,000. The majority of incoming resources are received in advance of costs being incurred for the conference, which is therefore deemed sufficient to cover any of the 'start-up' costs of the conference each year. The funds level at year-end was £31,567.38. All funds of LIMUN are unrestricted, and details are quoted in note 7 of the financial statements.

Statement of Trustees' Responsibilities

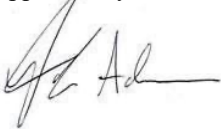
The trustees are responsible for preparing the Trustee's Report and the financial statements per applicable law and United Kingdom Accounting Standards, comprising FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. In addition, the law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give an accurate and fair view of the state of affairs of the Trust and the incoming resources and application of resources of the Trust for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Statement of Recommended Practice: Accounting and Reporting by Charities (2015);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the charity's financial position and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the charity's assets and hence for taking reasonable steps to prevent and detect fraud and other irregularities.

Approved by the trustees and signed on their behalf:



Afolabi Adekaiyaoja

Chair

13 September 2023

Independent Examiner's Report

I report on the accounts of the London International Model United Nations Foundation for the year ended 31 May 2021, which are set out on pages 12 to 16.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (0) which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Howard Lane
13 September 2023
London

London International Model United Nation Foundation

Statement of financial activities for the year ended 31 May 2022

		<u>2021/2022</u>		<u>2020/2021</u>	
		<u>Unrestricted</u>	<u>Total Funds</u>	<u>Unrestricted</u>	<u>Total Funds</u>
		<u>funds</u>		<u>funds</u>	
<u>Notes</u>		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income from:					
Donations	2	0		0	
Charitable activities	3	71,074	71,074	11,139	11,139
<u>Total</u>			<u>71,074</u>		<u>11,139</u>
Expenditure on:					
Charitable activities	4	(76,607)		(7,125)	
<u>Total</u>			<u>(76,607)</u>		<u>(7,125)</u>
Net income/(expenditure) and net movement in funds			(5,533)		4,014
Reconciliation of funds:					
Total funds brought forward			<u>37,101</u>		<u>33,086</u>
Funds transferred from previous charity					
<u>Total funds carried forward</u>			<u>31,567</u>		<u>37,101</u>

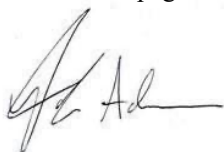
The Statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

London International Model United Nation Foundation

Balance Sheet as of 31 May 2022

	<u>Notes</u>	<u>31 May</u> <u>2022</u>	£	<u>31 May</u> <u>2021</u>	£
<u>Current assets</u>					
Debtors	5	0		0	
Cash at the bank and in hand		31,567		37,101	
<u>Total current assets</u>			<u>31,567</u>		<u>37,101</u>
<u>Liabilities</u>					
Creditors falling due within one year	6	0		0	
<u>Net current assets</u>			0		0
<u>Total assets less current liabilities</u>			<u>31,567</u>		<u>37,101</u>
<u>The funds of the charity</u>					
Unrestricted Income funds	7		31,567		37,101
<u>Total charity funds</u>			<u>31,567</u>		<u>37,101</u>

The notes on pages 14 to 16 form part of these accounts.



Afolabi Adekaiyaoja, on behalf of the trustees
Chair

Approved by the trustees on 13 September 2023

London International Model United Nation Foundation

Notes to the financial statements

1. Principal Accounting Policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts per 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).

The London International Model, United Nations Foundation, is a Charitable Incorporated Organisation registered with the Charity Commission in England and meets the definition of a public benefit entity under FRS 102. Accordingly, assets and liabilities are initially recognised at historical cost or transaction value unless stated in the relevant accounting policy note(s).

Going concern

Regarding expected activities, the trustees believe that the charity will continue to operate for at least 12 months from the date of signing these accounts based on the level of funds held by the charity at the year-end and those required for our ongoing operation.

Funds

All funds are unrestricted and available for use at the Trustees' discretion to meet the charity's objectives.

Donations

Donations represent gifts in kind received by the charity. The primary source of these is discounts and reductions achieved for our conference venues due to our charitable status. Full details of the basis of estimating the gift in kind received are included in note 2 to these financial statements.

Charitable activities - income

Incoming resources from charitable activities are made up of amounts receivable for delegates participation at the annual LIMUN university and high school conferences and associated events. This income is recognised at the time of delivery of the conference.

Charitable activities - expenditure

The costs associated with charitable activities are required to deliver the LIMUN university and high school conferences each year. Further analysis of these by their nature is included within note 3 to the accounts.

Gifts in Kind

Where LIMUN receives goods or services at a reduced rate due to its charitable status and the benefit achieved can be reliably measured, these are recognised as income from donations with a corresponding expense for the same amount. This ensures the actual costs involved in running our activities are captured.

Debtors

Debtors represent amounts due from our main venue following overpayment. The Trustees assess debtors at year-end for the likelihood of receipt, and appropriate write-offs or provisions are raised where doubts exist. No amounts were due as of 31 May 2022.

Creditors

There were no such balances as of 31 May 2022.

Cash Flow Statement

London International Model, United Nations Foundation, is not large enough to require a Cash Flow Statement.

2. Donations

	<u>2021/22</u>	<u>2020/21</u>
	£	£
Sponsorships	-	-
Gift in kind	4,020	-
Total	4,020	-

London International Model United Nation Foundation

The LIMUN HS conference was held at King's College London (KCL), and due to support from the KCL MUN student society, no costs were incurred for the use of the venue. Therefore, we have estimated the Gift in Kind element based on the prices of equivalent rooms hired for LIMUN 2020.

3. Charitable activities - income

	<u>2021/22</u>	<u>2020/21</u>
	<u>£</u>	<u>£</u>
LIMUN delegate fees	48,047	9,600
Social tickets	14,656	-
LIMUN HS delegate fees	4,351	1,539
Total	67,054	11,139

4. Charitable activities - expenditure

	<u>2021/22</u>	<u>2020/21</u>
	<u>£</u>	<u>£</u>
LIMUN HS venues	4,020	-
LIMUN HS costs	1,069	-
LIMUN Conference venues	38,420	-
Conference materials	5,220	315
Outreach	-	-
Secretariat and chairs costs	2,220	157
Marketing	450	1,190
Social venues and costs	21,500	-
Ongoing costs	741	616
Website	1,836	3,943
Video communications	1,045	905
Reconciliation	85	-
Total	76,607	7,125

5. Debtors

	<u>2021/22</u>	<u>2020/21</u>
	<u>£</u>	<u>£</u>
Venue refunds due	0	0
Total	0	0

6. Creditors

	<u>2021/22</u>	<u>2020/21</u>
	<u>£</u>	<u>£</u>
Pestalozzi	0	0
Total	0	0

7. Unrestricted income funds

	<u>£</u>
Balance on 1 June 2021	37,101
Incoming resources	71,074

London International Model United Nation Foundation

Outgoing resources	(76,607)
Balance on 31 May 2022	31,567

8. **Trustee and employee information**

The Trustees do not receive any remuneration from the London International Model United Nations Foundation for their role. In addition, the Charity employs no remunerated staff members.

9. **Related Party Transactions**

There were no transactions with related parties requiring disclosure during 2021/2022. However, due to the nature of some expenses incurred by the organisation, Trustees are at times required to incur expenses personally and receive reimbursement for these costs only.

LONDON INTERNATIONAL MODEL UNITED NATIONS FOUNDATION

England & Wales - Charity number 1159324

Accounts

The Annual Report *of*
The London International Model United Nations Foundation

1 June 2020 – 31 May 2021

Registered Charity No. 1159324

London International Model United Nation Foundation

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London International Model United Nation Foundation

(Registered Charity Number 1159324)

Administrative Details

Trustees	Afolabi Adekaiyaoja – Chair Denise Chau Leonie Jarrett Meshaal Choudhary Muqaddam Malik Moniade Owoade Dijana Spasenoska
Secretaries-General	Benjamin Santhouse-James (LIMUN 2021) Nudhara Yusuf (LIMUN: HS 2020)
Registered address	29 Chester Road London E17 7HP
Bankers	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ
Independent Examiner	Howard Lane FFA/FIPA

London International Model United Nation Foundation

Introduction

The trustees present their report along with the independently examined financial statements of the charity for the year ended 31 May 2021. The financial statements have been prepared per the accounting policies set out on page 9 and comply with the charity's constitution, the Charities Act 2011, and the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities 2015.

The LIMUN Foundation is a charitable organisation that promotes cultural empathy, understanding of international affairs and awareness of the United Nations among young people. By equipping youth with mediation, analytical and leadership skills while stressing cosmopolitan values and the interdependence of the modern world, we hope to foster future world leaders who will face global challenges with a spirit of international cooperation.

Currently, the LIMUN Foundation runs two programmes: our flagship annual conference in London, the largest university-level Model United Nations ("MUN" or "Model UN") conference in Europe, and an annual secondary school conference, with a focus on opening access to MUN for those students who attend state/state-funded schools or are from under-represented communities. We also run additional support sessions for local schools.

LIMUN continues to engage with thousands of students worldwide, with thousands more engaging with the foundation and its programs. In addition, some former team members and attendees now work for international organisations, non-governmental organisations, international development agencies, multinational corporations and other groups. Our current push, through LIMUN: High School, is to increase the number of students who ordinarily would not be able to attend our conferences. It is why we are prioritising sponsorship and partnerships in the coming years to enable us to reduce costs.

Background, Objectives and Public Benefit

LIMUN, first known as LoMUN (London Model United Nations) until 2002, held its first conference in 2000, having been conceived by a group of University of London (UoL) students who had attended a Model UN conference in 1999 in Cambridge. The aim was to organise an annual Model UN event in London, in conjunction with the other University of London colleges. The first conference in 2000 involved about 200 delegates over five committees. This has grown to around 1,500 delegates across over 30 committees since 2013.

The fifth edition of LIMUN High School (LIMUN: HS), a weekend conference aimed at secondary school students in the UK, was held in November 2019 and attracted 200 delegates from local schools. Successful representatives from this event were then invited to participate in the main LIMUN conference.

This is the fifth year of formal operation for the LIMUN Foundation entity after it was established to replace the former charity. The old charity's assets, liabilities and activities were officially transferred into the current one in June 2015; this amounted to cash funds of £34,599.

The objective of the London International Model United Nations Foundation (LIMUN) is to advance the education of young people, in particular students at all levels of formal education, while looking at informal aspects as well as the work and role of the United Nations and international relations. We do this as well as by providing support and activities which develop their skills, capacities and capabilities to participate in society while demonstrating leadership. This objective is achieved through organising an annual conference in London simulating meetings of various organs of the United Nations. Participation in these Model United Nations (MUN) conferences enables delegates to develop their problem-solving and technical writing skills while enhancing their public speaking abilities. Furthermore, developing these skills is seen as a way to improve the employability of these participants.

The High School conference is crucial to expand our public benefit as it allows younger students to develop key skills. We also featured heavily discounted rates for students receiving free school meals to encourage broader participation.

In considering the operation, review of 2020/21 and performance of the charity, the trustees are satisfied that public benefit has been provided per the Charities Act 2011 and the guidance provided by the Charity Commission.

London International Model United Nation Foundation

Key People

Board of Trustees

Afolabi Adekaiyaoja (Chair)
Denise Chau
Leonie Jarrett
Meshaal Choudhary
Muqaddam Malik
Moni Owoade
Dijana Spasenoska

LIMUN 2021 Secretariat

Benjamin Santhouse-James	Secretary-General
Kevin Chuang	Deputy-Secretary-General
Savvas Marcou	Under-Secretary-General Academics
Luna de la Llama	Under-Secretary-General Applications
Alexander Denny	Under-Secretary-General Chairing
Sharon Zheng	Under-Secretary-General Communications
Elizabeth Frost	Under-Secretary-General External Relations
Siddarth Gajaria	Under-Secretary-General Finance
Constance Chu	Under-Secretary-General Logistics
Joanna Veimou	Under-Secretary-General Personnel

LIMUN: HS 2020 Secretariat

Nudhara Yusuf	- Secretary-General
Henry Johnston-Ellis	- Deputy Secretary-General
Adam Fudala	- Under-Secretary-General Applications
Vanessa Lock	- Under-Secretary-General Chairing
Badis Khiari	- Under-Secretary-General Communications
Raed Altaf	- Under-Secretary-General Finance
Shiisa Booth	- Under-Secretary-General Logistics
Colin Jun	- Under-Secretary-General Outreach

LIMUN 2021 Committees and Chairs

Eric Bazail-Emil	- Director, United Nations Industrial Development Organization
Ivana Lugo Perfectti	- Assistant Director, United Nations Industrial Development Organization
Luis Carlos Bosques Carmona	- Assistant Director, United Nations Industrial Development Organization
Emma Zazueta Lachenaud	- President, Economic and Social Council
Terry Tergel Batnasan	- Vice-President, Economic and Social Council
Busra Dursun	- President, Group of Twenty
Zi Han Xuan	- President, Group of Twenty
Laura Sanchez Perez	- Vice-President, Group of Twenty
Gema Wylie	- Director, United Nations Environment Programme
Sofija Spasenoska	- Director, United Nations Environment Programme
Laura Keiser	- Assistant Director, United Nations Environment Programme
Joseph Pengelly Del Cerro	- Director, Committee on the Peaceful Uses of Outer Space
Tala Karkanawi	- Director, Committee on the Peaceful Uses of Outer Space
Areti Barba	- Assistant Director, Committee on the Peaceful Uses of Outer Space
Badis Elias Khiari Milan	- Director, United Nations Framework Convention on Climate Change
Jasmine Hull	- Director, United Nations Framework Convention on Climate Change
Tala Otaibi	- Assistant Director, United Nations Framework Convention on Climate Change
Nikolas Banzuela	- President, United Nations Human Rights Council
Anshul Raj	- Vice-President, United Nations Human Rights Council
Theresia Theofanny	- Vice-President, United Nations Human Rights Council
Alyvia Bruce	- Director, United Nations Children's Fund
Anastasia Mi	- Assistant Director, United Nations Children's Fund
Sania Baig	- Assistant Director, United Nations Children's Fund
Rayhan Wardhana	- President, United Nations Security Council

London International Model United Nation Foundation

Soren Wehrheim	- President, United Nations Security Council
Anggoro Pandhito	- Director, Disarmament and International Security Committee
Jimmy Tsou	- Director, Disarmament and International Security Committee
Vaidehi Meharia	- Director, Disarmament and International Security Committee
Adam Fudala	- Director, Special Political and Decolonization Committee
Vanessa Lock	- Director, Special Political and Decolonization Committee
Aryan Singh	- Assistant Director, Special Political and Decolonization Committee
Farrah Farnejad	- Director, World Health Organisation
Nikita Julius	- Director, World Health Organisation
Marina Markarian	- Assistant Director, World Health Organisation
Diemas Hawkins	- Director, United Nations Development Programme
Ajay Gokul S	- Assistant Director, United Nations Development Programme
Salwa Safira	- Assistant Director, United Nations Development Programme
Olivia Sun Jia Ying	- President, Historical Security Council
Teodor Yankov	- President, Historical Security Council
Annabelle Ghanem	- President, League of Nations
Dan Mikhaylov	- President, League of Nations

LIMUN 2020 Committees and Chairs

Clara Luz	- Chair, United Nations Security Council
Gurshaan Sethi	- Chair, United Nations Security Council
Alvaro S. Carranza	- Chair, UN Entity for Gender Equality and the Empowerment of Women
Gomathi L.	- Chair, UN Entity for Gender Equality and the Empowerment of Women
Lindsey High	- Chair, UN Entity for Gender Equality and the Empowerment of Women
Teodor Yankov	- Chair, World Health Organization
Jonathan Tam	- Chair, World Health Organization
Savvas Marcou	- Chair, United Nations Environment Programme
Kevin Bocaj	- Chair, United Nations Environment Programme
Terry Tergel Batnasan	- Chair, United Nations Economic and Social Council
Joelle Tan	- Chair, United Nations Economic and Social Council
Eliza Pervanidi	- Chair, Social, Humanitarian and Cultural Committee
Jason Dougenis	- Chair, Social, Humanitarian and Cultural Committee
Gyubin Hwang	- Chair, Negotiations Committee
Ipshita Das Gupta	- Chair, Negotiations Committee
Niharika Goyal	- Chair, Negotiations Committee

Governance Structure and Management

Decision Making

The Foundation is run by a Board of Trustees that oversees general administration and provides guidance to the Secretariats of the two conferences, who carry out the day-to-day operations regarding the conferences. The Board is led by a Chair who carries out general administrative and coordination functions and manages the affairs of the Board. Each Trustee is assigned a portfolio on which they lead and coordinate internally. Some responsibilities are also taken on board ad hoc based on the expertise or experience of certain trustees. The Board also operates through committees which assume responsibility for devolved functions such as Governance, Finance, Outreach and Partnerships.

The Conference Secretariats are led by Secretaries-General, who are volunteers appointed by the Board at designated Annual General Meetings. Both Secretaries-General are also incorporated on the Board in an ex-officio capacity for their term in office. They are responsible for recruiting, overseeing and managing the members of their volunteer secretariat. While certain functions are carried out after Board consent, the Secretariat is responsible for general relations with the target community that LIMUN engages with and ensures that the specific outputs - Model UN conferences - are delivered.

Day-to-day Operations and Remuneration

The Board coordinates the day-to-day management of the Foundation through the Chair. Afolabi Adekaiyaoja has served in this position since June 2019 and his term was renewed in 2021. In addition, the Board approves financial payments, provides guidance to the secretariats and gives binding consent to decisions affecting the Foundation.

For 2020/21, Benjamin Santhouse-James was selected to take on the role of Secretary-General of the University Conference, while Nudhara Yusuf was chosen to take on the role of Secretary-General of the High School Conference.

Benjamin and Nudhara, together with their respective secretariats – they recruited - were responsible for successfully running the LIMUN 2021 and LIMUN: HS 2020 conferences.

Secretariat members are all students at universities in London and gave their time voluntarily, for which the trustees are grateful.

Trustees

The Foundation is governed by an experienced Board of Trustees, drawing from the private and public sectors, with a passion for LIMUN and Model UN more generally. Distinct management divisions manage the charity's day-to-day affairs: the conference's secretariat and the outreach committee. Student staff are sourced primarily from the University of London colleges and associated universities and occasionally from other universities in the United Kingdom. They are bright students or recent graduates, competitively selected, who give their time and skills voluntarily.

Appointments

All new Trustees are co-opted by the unanimous decision of the Board of Trustees. During 2020/21, no new trustees were added to the Board.

New trustees generally have a background of previously being involved with the LIMUN conference and, as such, are already familiar with this aspect of the charity. Specific roles for individual trustees are identified for which areas they will be involved with from the management and oversight of the charity.

We developed an onboarding process that includes sharing the constitution, introducing them to the various conference management teams and providing context to decisions in a collegiate fashion. We also constituted committees, with both old and new members of the Board, to further formalise the learning procedure.

Achievement and Performance

LIMUN: High School 2020

The 5th session of the London International Model United Nations: High School was held between the 13th – 14th of March 2021 with all sessions conducted online, due to the COVID-19 pandemic.

The selection for the 2020 Secretary-General resulted in the appointment of Nudhara Yusuf, a student of University College London. Nudhara had been involved in the preceding conference as Under-Secretary-General Logistics (2019).

We were honoured to have a distinguished lineup of guest speakers at the opening ceremony, with speeches from Sir Stephen O'Brien (former UN Under-Secretary-General for Humanitarian Affairs), Degan Ali, (Executive Director of ADESO) and Cristina Petcu (Research Associate at Stimson Centre and former UNODC Assistant)

We welcomed delegates from around 38 universities and academic institutions worldwide who participated in lively debates. During the weekend, there were 11 different committees simulating UN bodies and other international organisations with a broad range of topics for the delegates to research, debate, compromise and reach a resolution over. The 2020 conference was judged by the Board of Trustees to have been a success and received positive feedback from the delegates in attendance.

LIMUN 2021

The 22nd session of the London International Model United Nations was held between the 26th – 28th of March 2021, with all sessions conducted online, due to the COVID-19 pandemic.

The selection for the 2021 Secretary-General resulted in the appointment of Benjamin Santhouse-James, a student at the University of Cambridge. Benjamin had been involved with a previous secretariat as Deputy-Secretary-General Applications (LIMUN 2020).

We were honoured to have a distinguished lineup of guest speakers at the opening ceremony with speeches from **Aurelia Nguyen** (Managing Director of the COVAX Facility, GAVI), **Erik Solheim** (Former Executive Director, UNEP) and **Irina Bokova** (Former Director-General, UNESCO). Catherine Bertini (2003 World Food Prize Laureate and chair of the Board of the Global Alliance for Improved Nutrition) was the closing ceremony speaker.

On 25 March, we welcomed Naveed Noormal (Foreign Service Officer, Afghanistan), Adam Sterling (Civilian Deputy and Foreign Policy Advisor to US European Command), Tiina Intelmann (Estonia's Ambassador to the United Kingdom), Darius Rahimi (Minister-Counsellor and Head of the Political Department, German Mission to the United Kingdom) and Camille Printout (Political Counsellor, French Mission to the United Kingdom) as members of the Diplomacy Panel.

We welcomed delegates from around 143 universities and academic institutions worldwide who participated in lively debates. During the weekend, there were 15 different committees simulating UN bodies and other international organisations with a broad range of topics for the delegates to research, debate, compromise and reach a resolution over. The 2021 conference was judged by the Board of Trustees to have been a success and received positive feedback from the delegates in attendance. It was also subsequently announced as the Best Large University MUN Conference by mymun, an online Model UN delegate support service.

Outreach Work

From 2007 – 2018, LIMUN was involved with the Pestalozzi International Village Trust, an educational charity based in East Sussex that every year offers young people from Belize, Bhutan, India, Nepal, exiled Tibetan communities, Uganda, Zambia and Zimbabwe a scholarship to study for the International Baccalaureate. LIMUN's partnership with Pestalozzi consisted of providing funding for Pestalozzi to send a delegation to the conference and organising and running a training session held at Pestalozzi before the conference. Unfortunately, Pestalozzi has since wound down.

LIMUN has been working with IntoUniversity, an innovative programme that launches learning centres for students from disadvantaged backgrounds to attain a university place or another chosen profession. Students attended the High School conference and saw a first delegation attend the University conference.

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Looking Ahead

Planning

The Foundation's activities are to continue in line with previous years and the vision and objectives of the charity. Specific aims that LIMUN's trustees and the Secretariat plan to be incorporated into the coming year's conference include the following:

LIMUN conference: Our main university-level conference will remain the cornerstone of our activities for future years, focusing on increasing quality and delivering the best value for money for delegates.

LIMUN: HS conference: After multiple successful iterations of our secondary-school level conference, the charity intends to continue and seek to grow this event in future years.

Outreach Programmes: The Board has designated the Outreach committee on the board to look at other ways the Foundation can engage with the broader MUN community. Trustees are currently recruiting for two new workstreams – a team to manage a publication arm to provide routine opinion and analysis, a Journal of International Affairs, and another team to lead year-round engagement through internship workshops and a guest speakers series, among other projects. Trustees are currently evaluating both streams to assess and pilot them with minimal disruption to ongoing projects.

Risk Management

The Trustees have established a system of monthly finance reports from the Secretariat to monitor the charity's funds effectively. Contact is maintained throughout the year with members of the secretariat, and the trustees are consulted. Their approval is needed for any significant decisions to use the charity's funds. Following the outturn for 2015/2016, a greater level of trustee involvement was implemented. This has resulted in greater control and a sounder financial footing; as a result of this success, this system has been in place since.

Brexit

The Trustees identified the United Kingdom's departure from the European Union as a disrupting factor to our conferences and future programs. Subsequently, Muqaddam Malik (Trustee) was appointed to draft a document identifying areas where Brexit would affect our work and how to work around these effectively. While the impact of the departure was not felt during this calendar year, the document he drafted is expected to serve as a guiding point for the Board and future Secretariat members.

COVID-19

Preparations for LIMUN 2020 were affected by the Covid-19 (Coronavirus) strain, as a significant part of our logistics procurement is from mainland China. The timing of LIMUN 2020, being February 2020, was also at the time when there was a heightened awareness of the potential for Covid-19 to have spread beyond East Asia, where it was initially reported in January 2020; this further added to LIMUN's concern as a growing number of delegates are from Asia. Subsequently, the board voted to suspend an in-person gathering this year.

Financial Review

Charitable Expenditure

Expenditure on charitable activities totalled £7,155. This represented a decrease from previous levels of activity, reflecting savings applied in the procurement of conference materials and Secretariat costs following recommendations from our annual report. The cost-saving mechanisms were also boosted by reduced expenditure owing to virtual participation of delegates. The conference took place during the lockdown, as a result of the coronavirus, so most projects alongside our conferences have since been put on hold for the time being. Trustees are looking at sponsorship for these projects to reduce the financial burden on the foundation, especially with the uncertainty of conference attendance post-pandemic. Trustees are also observing how policies and procedures might change during Brexit.

The LIMUN High School conference was also run virtually. While the sustainability of this event depends on the continuing support received, Trustees are exploring sponsorship to address this and guarantee its longer-term sustainability.

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Unrestricted funds of the charity stand at £37,100.82 on 31 May 2021 (2020: £33,086.34). As a result of working closely to oversee finances, we are pleased that this figure has increased for this financial year. We intend to continue to work closely in managing the finances of the main activities to ensure this is maintained.

Investments

LIMUN has made no investments in the year under review

Reserves

LIMUN's policy is to maintain funds at a minimum of £15,000. The majority of incoming resources are received in advance of costs being incurred for the conference, which is therefore deemed sufficient to cover any of the 'start-up' costs of the conference each year. The funds level at year-end was £37,100.82. All funds of LIMUN are unrestricted, and details are quoted in note 7 of the financial statements.

Statement of Trustees' Responsibilities


The trustees are responsible for preparing the Trustee's Report and the financial statements per applicable law and United Kingdom Accounting Standards, comprising FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. In addition, the law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give an accurate and fair view of the state of affairs of the Trust and the incoming resources and application of resources of the Trust for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Statement of Recommended Practice: Accounting and Reporting by Charities (2015);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the charity's financial position and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the charity's assets and hence for taking reasonable steps to prevent and detect fraud and other irregularities.

Approved by the trustees and signed on their behalf:


Afolabi Adekaiyaoja
Chair
28 July 2023

Independent Examiner's Report

I report on the accounts of the London International Model United Nations Foundation for the year ended 31 May 2021, which are set out on pages 12 to 16.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (0) which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Howard Lane
28 July 2023
London

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Statement of financial activities for the year ended 31 May 2021

	<u>2020/2021</u>	<u>Total Funds</u>	<u>2019/2020</u>	<u>Total Funds</u>
	<u>Unrestricted</u>	<u>funds</u>	<u>Unrestricted</u>	<u>funds</u>
<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income from:				
Donations	2	0	11,520	
Charitable activities	3	11,139	96,484	
<u>Total</u>		<u>11,139</u>		<u>108,004</u>
Expenditure on:				
Charitable activities	4	(7,125)	(102,008)	
<u>Total</u>		<u>(7,125)</u>		<u>(102,008)</u>
Net income/(expenditure) and net movement in funds		4,014		5,996
Reconciliation of funds:				
Total funds brought forward		<u>33,086</u>		<u>27,246</u>
Funds transferred from previous charity				
<u>Total funds carried forward</u>		<u>37,101</u>		<u>33,242</u>

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

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Balance Sheet as of 31 May 2021

	<u>Notes</u>	<u>31 May</u> <u>2021</u>	£	<u>31 May</u> <u>2020</u>	£
<u>Current assets</u>					
Debtors	5	0		155	
Cash at the bank and in hand		37,101		33,242	
<u>Total current assets</u>			<u>37,101</u>		<u>33,086</u>
<u>Liabilities</u>					
Creditors falling due within one year	6	0		(0)	
<u>Net current assets</u>			0		(0)
<u>Total assets less current liabilities</u>			<u>37,101</u>		<u>33,086</u>
 <u>The funds of the charity</u>					
Unrestricted Income funds	7		37,101		33,086
<u>Total charity funds</u>			<u>37,101</u>		<u>33,086</u>

The notes on pages 9 to 10 form part of these accounts.



Afolabi Adekaiyaoja, on behalf of the trustees
Chair

Approved by the trustees on 28 July 2023

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Notes to the financial statements

1. Principal Accounting Policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts per 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).

The London International Model, United Nations Foundation, is a Charitable Incorporated Organisation registered with the Charity Commission in England and meets the definition of a public benefit entity under FRS 102. Accordingly, assets and liabilities are initially recognised at historical cost or transaction value unless stated in the relevant accounting policy note(s).

Going concern

Regarding expected activities, the trustees believe that the charity will continue to operate for at least 12 months from the date of signing these accounts based on the level of funds held by the charity at the year-end and those required for our ongoing operation.

Funds

All funds are unrestricted and available for use at the Trustees' discretion to meet the charity's objectives.

Donations

Donations represent gifts in kind received by the charity. The primary source of these is discounts and reductions achieved for our conference venues due to our charitable status. Full details of the basis of estimating the gift in kind received are included in note 2 to these financial statements.

Charitable activities - income

Incoming resources from charitable activities are made up of amounts receivable for delegates participation at the annual LIMUN university and high school conferences and associated events. This income is recognised at the time of delivery of the conference.

Charitable activities - expenditure

The costs associated with charitable activities are required to deliver the LIMUN university and high school conferences each year. Further analysis of these by their nature is included within note 3 to the accounts.

Gifts in Kind

Where LIMUN receives goods or services at a reduced rate due to its charitable status and the benefit achieved can be reliably measured, these are recognised as income from donations with a corresponding expense for the same amount. This ensures the actual costs involved in running our activities are captured.

Debtors

Debtors represent amounts due from our main venue following overpayment. The Trustees assess debtors at year-end for the likelihood of receipt, and appropriate write-offs or provisions are raised where doubts exist. No amounts were due as of 31 May 2021.

Creditors

There were no such balances as of 31 May 2021.

Cash Flow Statement

London International Model, United Nations Foundation, is not large enough to require a Cash Flow Statement.

2.	Donations	<u>2020/21</u>	<u>2019/20</u>
		£	£
	Sponsorships	-	7,500
	Gift in kind	-	4,020
	Total	-	11,520

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The LIMUN HS conference was held at King's College London (KCL), and due to support from the KCL MUN student society, no costs were incurred for the use of the venue. Therefore, we have estimated the Gift in Kind element based on the prices of equivalent rooms hired for LIMUN 2020.

3. Charitable activities - income

	<u>2020/21</u>	<u>2019/20</u>
	<u>£</u>	<u>£</u>
LIMUN delegate fees	9,600	66,530
Social tickets	-	23,741
LIMUN HS delegate fees	1,539	6,212
Total	11,139	96,484

4. Charitable activities - expenditure

	<u>2020/21</u>	<u>2019/20</u>
	<u>£</u>	<u>£</u>
LIMUN HS venues	-	4,020
LIMUN HS costs	-	270
LIMUN Conference venues	-	60,388
Conference materials	315	14,389
Outreach	-	-
Secretariat and chairs costs	157	2,857
Marketing	1,190	168
Social venues and costs	-	14,854
Ongoing costs	616	1,391
Website	3,943	3,672
Video communications	905	-
Reconciliation	-	17
Total	7,125	102,025

5. Debtors

	<u>2020/21</u>	<u>2019/20</u>
	<u>£</u>	<u>£</u>
Venue refunds due	0	0
Total	0	0

6. Creditors

	<u>2020/21</u>	<u>2019/20</u>
	<u>£</u>	<u>£</u>
Pestalozzi	0	0
Total	0	0

7. Unrestricted income funds

	<u>£</u>
Balance on 1 June 2020	33,086.34
Incoming resources	11,139.10

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Outgoing resources	(7,125.62)
Balance on 31 May 2021	37,100.82

8. **Trustee and employee information**

The Trustees do not receive any remuneration from the London International Model United Nations Foundation for their role. In addition, the Charity employs no remunerated staff members.

9. **Related Party Transactions**

There were no transactions with related parties requiring disclosure during 2020/2021. However, due to the nature of some expenses incurred by the organisation, Trustees are at times required to incur expenses personally and receive reimbursement for these costs only.