

MOVEMENT FOR JUSTICE AND RECONCILIATION

England & Wales · Charity number 1161441

Details

Other names MJR

Status Registered

Legal form CIO

Registered 2015-04-27

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

Contact

Address 115 Preston Hill
Harrow
HA3 9SQ

Phone 07956363058

Email info@mjr-uk.com

Website www.mjr-uk.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:1. TO ADVANCE THE EDUCATION OF THE PUBLIC IN GENERAL ON THE SUBJECT OF COLONIAL SLAVERY AND INDUSTRIAL EXPLOITATION IN THE 18TH AND 19TH CENTURIES AND THE EFFECT IT HAS HAD ON TODAY'S SOCIETY, IN PARTICULAR BUT NOT EXCLUSIVELY BY RAISING AWARENESS AND PROVIDING INFORMATION ABOUT HOW THIS ERA OF OUR NATION'S HISTORY IS IMPACTING ON BRITISH SOCIETY TODAY, AND BY PROMOTING RESEARCH IN ALL ASPECTS OF THIS SUBJECT AND PUBLISHING THE USEFUL RESULTS.2. TO DEVELOP THE CAPACITY AND SKILLS OF MEMBERS OF SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY3. SUCH OTHER PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: MJR is a community-based organisation dedicated to drawing public attention to the legacy of C18th and C19th slave trade and industrial exploitation through research and community reconciliation projects. In 2022 MJR plan to premiere thier film 'After The Flood: The Church, Slavery and Reconciliation' and have public viewings across the globe.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,583	£4,951	-	-
2024-03-31	£24,347	£3,246	-	-
2023-03-31	£6,572	£7,024	-	-
2022-03-31	£1,568	£55,413	-	-
2021-03-31	£110	£4,736	-	-

Trustees

Name	Role	Appointed
ALTON PATRICK BELL		2015-04-27
Clive Ireson		2019-11-14
KEITH ROY COTTRELL		2018-10-09
Khareem Troussaint Jamal		2015-04-27
Sarah-Jane Niiadejei		2021-05-28

MOVEMENT FOR JUSTICE AND RECONCILIATION

England & Wales - Charity number 1161441

Accounts

Trustees' Annual Report for the period							
		Period start date			Period end date		
From	1st	April	2024	To	31st	March	2025

Section A Reference and administration details

Charity name	Movement for Justice and Reconciliation
Other names charity is known by	MJR
Registered charity number (if any)	1161441
Charity's principal address	115 Preston Hill
	Kenton, Harrow
	Middlesex
	Postcode HA3 9SQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates active if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Revd Alton Bell	Chair		
3	Keith Cottrell			
4	Clive Ireson			
5	Sarah-Jane Adejei			
6	Khareem Jamal			
7				
8				
9				
10				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution and Governance
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by resolution in properly constituted trustee meeting

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees' consideration of major risks and the system and procedures to manage them.

During the year, the Trustees have reviewed and ratified current policy and strategy documents.

These include:

- Trustee responsibilities and Financial Procedures Policy
- Data Protection Policy
- Structure and Working Groups Policy
- Safeguarding Policy
- Reviewed our aims and objectives

The Trustees have also agreed a process for trustee re-election in accordance with the MJR Constitution.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To advance the education of the public in general on the subject of colonial slavery and industrial exploitation in the 18th and 19th centuries and the effect it has had on today's society, in particular but not exclusively by raising awareness and providing information about how this era of our nation's history is impacting on British society today, and by promoting research in all aspects of this subject and publishing the results.

2. To develop the capacity and skills of members of socially and economically disadvantaged communities in such a way that they are better able to meet their needs, identify problems and to be able to participate more fully in society.

3. Such other purposes as are exclusively charitable in accordance with the laws of England and Wales as the trustees may from time to time deem fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Movement for Justice and Reconciliation operates in accordance with the Constitution and Governance document submitted to the Charity Commission in April 2015.

The trustees are satisfied that the charity is complying with the terms of this governance document and have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers and duties.

In particular, MJR are continuing to conduct research relating to legacy issues with the view of organising wider projects focussing on the findings. These projects will be undertaken in collaboration with academic institutions, various local community groups and faith-based organisations in Britain & Ireland.

Summary of the main achievements of the charity during the year**1. Research**

In 2022, MJR have produced and are actively promoting our documentary film, 'After The Flood' throughout the UK and beyond. Copies for Individual hire or purchase are available on our website, www.mjr-uk.com. We are now developing a virtual reality project in conjunction with partners, to depict life of a slave from capture on the shores of West Africa to the horrors of transportation during the 'middle passage', and finally to the seasoning period before life on plantations in the Caribbean.

2. The Film 'After the Flood'

The film is both educational and redemptive. And achieves the following:

- Raise awareness of Britain's leading role in the transatlantic slave trade, and how the churches were complicit in the trade. With the aim to bring about racial reconciliation.
- Providing encouragement to existing community cohesion projects and to act as a catalyst for new local community-led projects seeking to address legacy issues identified.
- Create greater national collective understanding and sharing of information and ideas to address legacy issues relating to our core values.
- Produce concrete practical models of reconciliation.
- It is available personal hire or purchase from our website, www.mjr-uk.com

3. MJR Manchester

In addition to the legacy of enslavement, MJR is also investigating the legacy of industrial exploitation. Our 'Proving Legacy' research on educational achievement across the board, showed that poverty affects achievement levels among the white working classes more than any other group. Our lead on this issue stepped back in 2023/2024, therefore the programmes of Manchester MJR will be incorporated into the overall programme of MJR UK.

The Nazarene Theological College, Manchester, are advisors to MJR, and continue to host a social justice course there.

Brief statement of the charity's policy on reserves

These is no formal policy on reserves. Current fixed costs are minimal and Trustees are confident of the charity's financial security. The policy on Minimal Reserves is to always keep the equivalent of at least six months expenditure available.

Details of any funds materially in deficit

n/a

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *APBell*

Full name(s) Alton P Bell

Position (eg Secretary, Chair, etc) Chair

Date 28/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Movement for Justice and Reconciliation

1161441

CC16a

Receipts and payments accounts

For the period from	1st April 2024	To	31st March 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	31,778	-	-	31,778	65,075
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,778	-	-	31,778	65,075
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,778	-	-	31,778	65,075
A3 Payments					
Trustee Expenses	-	-	-	-	635
Office costs	2,400	-	-	2,400	123
Research work	-	-	-	-	-
Zong project	-	-	-	-	-
Manchester project	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,400	-	-	2,400	758
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,400	-	-	2,400	758
Net of receipts/(payments)	29,378	-	-	29,378	64,317
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	12,659
Cash funds this year end	29,378	-	-	29,378	76,976

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Unrestricted	31,778	-	-
	Manchester		-	
	Zong	-	-	-
	Research	-	2,000	-
	Total cash funds		31,778	2,000
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	APBell	Alton P Bell	28/01/2026

MOVEMENT FOR JUSTICE AND RECONCILIATION

England & Wales - Charity number 1161441

Accounts

Trustees' Annual Report for the period

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Section A Reference and administration details

Charity name

Movement for Justice and Reconciliation

Other names charity is known by

MJR

Registered charity number (if any)

1161441

Charity's principal address

115 Preston Hill

Kenton, Harrow

Middlesex

Postcode

HA3 9SQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates active if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Revd Alton Bell	Chair		
2	The Venerable Karen Lund			
3	Keith Cottrell			
4	Clive Ireson			
5	Sarah-Jane Adejei			
6	Khareem Jamal			
7	Beatrice Smith			
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Section B Structure, governance and management

Description of the charity's trusts

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During the year, the Trustees have reviewed and ratified current policy and strategy documents.
These include:

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- Reviewed our aims and objectives

The Trustees have also agreed a process for trustee re-election in accordance with the MJR Constitution.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To advance the education of the public in general on the subject of colonial slavery and industrial exploitation in the 18th and 19th centuries and the effect it has had on today’s society, in particular but not exclusively by raising awareness and providing information about how this era of our nation’s history is impacting on British society today, and by promoting research in all aspects of this subject and publishing the results.
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In particular, MJR are continuing to conduct research relating to legacy issues with the view of organising wider projects focussing on the findings. These projects will be undertaken in collaboration with academic institutions, various local community groups and faith-based organisations in Britain & Ireland.

Summary of the main achievements of the charity during the year**1. Research**

MJR have produced and are actively promoting our documentary film, 'After The Flood' throughout the UK and beyond. Copies for individual hire or purchase are available on our website, www.mjr-uk.com. We are now exploring the possibility of a virtual reality project to depict life on slave ships during the 'middle passage'. We are currently in the consultation stage.

2. The Film 'After the Flood'

The project started in earnest in 2021 with the working title of 'Christian Reconciliation: Repairing the damage of the transatlantic slave trade'. The finished documentary, 'After the Flood: the church, slavery and reconciliation' was released in February 2022 and premiered at Bloomsbury Baptist Church, Central London on 25th May 2022. The anniversary of the death of George Floyd in the United States of America. Since then, we have had screenings throughout the UK and are now looking to screen the film overseas.

The film is both educational and redemptive. And achieves the following:

- Raise awareness of Britain's leading role in the transatlantic slave trade, and how the churches were complicit in the trade. With the aim to bring about racial reconciliation.
- Providing encouragement to existing community cohesion projects and to act as a catalyst for new local community-led projects seeking to address legacy issues identified.
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Details of any funds materially in deficit

n/a

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>APBell</i>	
Full name(s)	Alton P Bell	
Position (eg Secretary, Chair, etc)	Chair	
Date	11/02/2025	

MOVEMENT FOR JUSTICE AND RECONCILIATION

England & Wales - Charity number 1161441

Accounts

Trustees' Annual Report for the period							
		Period start date			Period end date		
From	1st	April	2022	To	31st	March	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

115 Preston Hill	
Kenton, Harrow	
Middlesex	
Postcode	HA3 9SQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates active if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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2	Revd Karen Lund			
3	Keith Cottrell			
4	Clive Ireson			
5	Sarah-Jane Adejei			
6	Khareem Jamal			
7	Beatrice Smith			
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In particular, MJR are continuing to conduct research relating to legacy issues with the view of organising wider projects focussing on the findings. These projects will be undertaken in collaboration with academic institutions, various local community groups and faith-based organisations in Britain & Ireland.

Summary of the main achievements of the charity during the year**1. Research**

MJR are pursuing the promoting of the film, 'After The Flood' throughout the UK and beyond. Copies for Individual hire or purchase are available on our website, www.mjr-uk.com. We are at the feasibility stage of a virtual reality project to depict life on slave ships during the 'middle passage'.

2. The Film 'After the Flood'

The project started in earnest in 2021 with the working title of 'Christian Reconciliation: Repairing the damage of the transatlantic slave trade' The finished documentary, 'After the Flood: the church, slavery and reconciliation' was released in February 2022 and premiered at Bloomsbury Baptist Church, Central London on 25th May 2022. The anniversary of the death of George Floyd in the United States of America. Since then, we have had screenings at the Methodist Central Hall, Manchester, the Church of England's General Synod in York and also at the Lambeth Conference in Canterbury, Kent. The places where screening have occurred are listed on our website, www.mjr-uk.com. We continue to have screenings across the UK, followed by questions being fielded by a panel of experts, including many of the participants in the film.

The intention is for the film to be both educational and redemptive. It is achieving the following:

- Raising awareness of Britain's leading role in the transatlantic slave trade, and how the churches were complicit in the trade. The aim is to bring about racial reconciliation to foster convivial societies.
- Providing encouragement to existing community cohesion projects and to act as a catalyst for new local community-led projects seeking to address legacy issues identified.
- Creating greater national collective understanding and sharing of information and ideas to address legacy issues relating to our core values.
- Produce concrete practical models of reconciliation.

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In addition to the legacy of enslavement, MJR is also investigating the legacy of industrial exploitation. This was an issue highlighted in the 'Proving Legacy' research on educational achievement in 2019, which showed that poverty affects achievement levels among the white working classes more than any other group.

MJR works closely with the Nazarene Theological College, Manchester, who are advisors to MJR, and co-hosts a social justice course there. This is an ongoing piece of work.

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Signed on behalf of the charity's trustees

Signature(s) *APBell*

Full name(s) Alton P Bell

Position (eg Secretary, Chair, etc) Chair

Date 14/12/2023

MOVEMENT FOR JUSTICE AND RECONCILIATION

England & Wales - Charity number 1161441

Accounts

Trustees' Annual Report for the period

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1	Revd Alton Bell	Chair		
2	Paul Keeble	Deputy Chair		
3	Keith Cottrell			
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Summary of the main achievements of the charity during the year

1. Research

MJR has put all research projects on hold as we pursue the promoting of the film, 'After The Flood' throughout the UK and beyond. Copies for Individual hire or purchase are available on our website, www.mjr-uk.com.

2. The Film 'After the Flood'

Professor Robert Beckford had proposed working with MJR to produce a high-quality film on the subject of 'Church, Slavery and Reparations'. Claire Lasko and Sheila Marshall were commissioned to produce the film for release in early 2022.

The intention is for the film to be both educational and redemptive and that it would achieve the following:

- Raise awareness of an aspect of Britain's leading role in the transatlantic slave trade, namely the complicity of the churches, and the role of reconciliation in finding a way forward.
- Provide encouragement to existing community cohesion projects and act as a catalyst for new local community-led projects seeking to address legacy issues identified.
- Create a greater national collective understanding and sharing of information and ideas to address legacy issues relating to our core values.

The project started in earnest in 2021 with the working title of 'Christian Reconciliation: Repairing the damage of the transatlantic slave trade' and Claire Lasko and Sheila Marshall were commissioned to produce the film. The finished documentary, 'After the Flood: the church, slavery and reconciliation' was released in February 2022 and will be premiered in London in May. Screenings are being lined up across the UK.

3. MJR Manchester

In addition to the legacy of enslavement, MJR is also investigating the legacy of industrial exploitation. This was an issue highlighted in the 'Proving Legacy' research on educational achievement in 2019, which showed that poverty affects achievement levels among the white working classes more than any other group.

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Details of any funds materially in deficit

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>APBell</i>	
Full name(s)	Alton P Bell	
Position (eg Secretary, Chair, etc)	Chair	
Date	01/03/2023	

MOVEMENT FOR JUSTICE AND RECONCILIATION

England & Wales - Charity number 1161441

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
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	Middlesex		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">HA3 9SQ</td> </tr> </table>	Postcode	HA3 9SQ
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Revd Alton Bell	Chair		
2	Paul Keeble	Deputy Chair		
3	Keith Cottrell			
4	Clive Ireson			
5	Sarah-Jane Adejei			
6	Khareem Jamal			
7	Beatrice Smith			
8				
9				
10				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution and Governance
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by resolution in properly constituted trustee meeting

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

During the year, the Trustees have reviewed and ratified current policy and strategy documents.
These include:

- Trustee responsibilities and Financial Procedures Policy
- Data Protection Policy
- Structure and Working Groups Policy
- Safeguarding Policy

The Trustees have also agreed a process for trustee re-election in accordance to the MJR Constitution.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To advance the education of the public in general on the subject of colonial slavery and industrial exploitation in the 18th and 19th centuries and the effect it has had on today’s society, in particular but not exclusively by raising awareness and providing information about how this era of our nation’s history is impacting on British society today, and by promoting research in all aspects of this subject and publishing the results.
2. To develop the capacity and skills of members of socially and economically disadvantaged communities in such a way that they are better able to meet their needs, identify problems and to participate more fully in society.
3. Such other purposes as are exclusively charitable in accordance with the laws of England and Wales as the trustees may from time to time decide.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Movement for Justice and Reconciliation operates in accordance with the Constitution and Governance document submitted to the Charity Commission in April 2015.

The trustees are satisfied that the charity is complying with the terms of this governance document and have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers and duties.

In particular they are continuing to conduct research relating to legacy issues and are organising wider project focussing on the findings of this research. These projects is still in the planning stages and are being done in collaboration with various local community groups in Britain.

Summary of the main achievements of the charity during the year

1. Research

MJR is continuing to develop on the strands of research already undertaken: *'Proving Legacy'*, focussing on educational issues; and *'Talking Legacy'*, focussing on the high prevalence of schizophrenia and diabetes among other health issues in the African Caribbean diaspora in Britain. The reports have been published and are available on our website, www.mjr-uk.com.

2. The Zong Project

The Zong Project has been the main focus of activity from 2019. However, there were several mitigating factors that preventing this project from occurring. The most salient being the charity's inability to raise the required funds to underwrite this project.

The second factor that derailed this project was the onset of the Covid-19 pandemic. Although good links were made with organisations and individuals in the various ports to be visited and the trustees have been very encouraged with the amount of support the project was receiving, the pandemic and the subsequent lockdown caused us to reconsider.

3. The Film Project

Professor Robert Beckford had proposed working with MJR to organise a conference in either Birmingham or London on the subject of 'Church, Slavery and Reparations' in 2020. The plan was to have a call for papers early in 2020, host an event later that year and then publish the papers in either 2021 or 2022. He also proposed to develop a BBC radio documentary on the subject and to make a short documentary which would be screened at the conference.

The trustees were in favour of this proposal and had several meetings with Professor Beckford to work out details. However, the onset of the pandemic caused a change in plan.

We decided to change direction and commission a colleague of Professor Beckford, Sheila Marshall to research the possibility of producing a film that would be both educational and redemptive and would achieve the following:

- Raise awareness of an aspect of Britain's leading role in the transatlantic slave trade, namely the complicity of the churches, and the role of reconciliation in finding a way forward.
- Provide encouragement to existing and a catalyst for new local community-led projects seeking to address issues identified.
- Create a greater national collective understanding and sharing of information and ideas to address legacy issues

Since the majority of our funds were ringfenced for the Zong project, the trustees agreed that we should write to the largest donor and seek permission to use the donated funds towards the production of the film. In June 2020 the donor gave permission for this and work began on the production of a documentary along the proposal put forward by Professor Beckford. In early 2021 the research project was completed with a working title of 'Christian Reconciliation: Repairing the damage of the transatlantic slave trade'.

Section D

Achievements and performance

4. MJR Manchester

In addition to the legacy of enslavement, MJR is also investigating the legacy of industrial exploitation. This was an issue highlighted in the 'Proving Legacy' research on educational achievement in 2019, which showed that poverty affects achievement levels among the white working classes more than any other group.

One of our trustees is working closely with the Nazarene Theological College, Manchester and co-hosts a social justice course there. This is an ongoing piece of work.

Section E

Financial review

Brief statement of the charity's policy on reserves

No formal policy on reserves, but trustees ensure that all restricted funds are properly guarded and spent appropriately

Details of any funds materially in deficit

n/a

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>APBell</i>	
Full name(s)	Alton P Bell	
Position (eg Secretary, Chair, etc)	Chair	
Date	22/03/2022	



Receipts and payments accounts

For the period from	1st April 2020	To	31st March 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations	56,406	4,197	-	60,603
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	56,406	4,197	-	60,603
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	56,406	4,197	-	60,603
A3 Payments				
Trustee Expenses	315	-	-	315
Office costs	1,800	-	-	1,800
Research work	-	-	-	-
Zong project	-	-	-	-
Manchester project	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	2,115	-	-	2,115
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	2,115	-	-	2,115
Net of receipts/(payments)	54,291	4,197	-	58,488
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	54,291	4,197	-	58,488

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Unrestricted	56,406	-
	Manchester		4,197
	Zong	-	-
	Research	-	7,043
	Total cash funds	56,406	11,240
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	None	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	None		-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	None		-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	None		-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a



Last year
to the nearest £

65,075
-
-
-
-
-
-
-
-
65,075

-
-
-

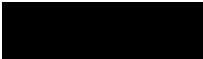
65,075

635
123
-
7,900
-
-
-
-
-
8,658

-
-
-

8,658

56,417
-
12,659
69,076



**Endowment funds
to nearest £**

-
-
-
-
-

OK

**Endowment funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval
