

IPSOS FOUNDATION

England & Wales · Charity number 1164761

Details

Status Registered

Legal form Charitable company

Company number [09568658](#)

Registered 2015-12-08

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

Contact

Address Cansdales
St. Marys Court
The Broadway
Amersham
Buckinghamshire
HP7 0UT

Phone 02030595038

Activities

Objects: 1. TO ADVANCE THE EDUCATION OF YOUNG PERSONS OF ALL FAITHS OR NONE IN SUCH WAYS AS THE TRUSTEES THINK FIT, WITH PARTICULAR REGARD TO THOSE WHO ARE ECONOMICALLY OR SOCIALLY DISADVANTAGED, WHETHER IN THE UK OR ELSEWHERE IN THE WORLD; AND/OR2. TO PURSUE SUCH OTHER CHARITABLE PURPOSES CONSISTENT WITH THE ABOVE AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION SHALL DETERMINE. WITHOUT PREJUDICE TO THE GENERALITY OF CLAUSE 1, THE CHARITY SHALL SUPPORT:1. THE EDUCATIONAL ENRICHMENT, ACADEMIC SUPPORT, SUPPLEMENTARY TUITION OR OUTREACH PROGRAMMES FOR THOSE IN NEED; AND/OR2. THE EDUCATION OF YOUNG PEOPLE; AND/OR3. THE PROMOTION OF COMMUNITY BASED PROJECTS RELATING TO SELF HELP, EMPOWERMENT, CAPACITY BUILDING, SKILLS DEVELOPMENT AND/OR ANTI-POVERTY.

Activities: The Charity has been established to:1. Advance the education of young persons of all faiths in such ways as the Trustees think fit, with particular regard to those who are economically or socially disadvantaged, whether in the UK or elsewhere in the world; and/or2. Pursue such other charitable purposes consistent with the above as the Trustees in their absolute discretion shall determine.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Afghanistan
- Australia
- Bangladesh
- Bolivia
- Brazil
- Cambodia
- Canada
- Chad
- Chile
- China
- Colombia
- Costa Rica
- Dominican Republic
- El Salvador
- Germany
- Ghana
- Haiti
- Hong Kong
- India
- Indonesia
- Italy
- Japan
- Jordan
- Kazakhstan
- Kenya
- Lebanon
- Malaysia
- Morocco
- Mozambique
- Nepal
- Nigeria
- Pakistan
- Peru
- Philippines

- Poland
- Romania
- Russia
- Somalia
- South Africa
- Spain
- Sudan
- Tanzania
- Togo
- Turkey
- Uganda
- Yemen
- Zambia
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£83,491	£60,675	-	-
2024-06-30	£345,478	£386,131	-	-
2023-06-30	£258,895	£216,822	-	-
2022-06-30	£381,572	£379,075	-	-
2021-06-30	£119,225	£116,017	-	-

Trustees

Name	Role	Appointed
BRIAN GOSSCHALK		2015-05-28
Gary Moore		2023-03-27
Gillian Margaret Atchison		2017-01-05
Susan Elizabeth Walker		2019-02-27

IPSOS FOUNDATION

England & Wales - Charity number 1164761

Accounts

REGISTERED COMPANY NUMBER: 09568658 (England and Wales)
REGISTERED CHARITY NUMBER: 1164761

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30 June 2025

for
IPSOS Foundation

Cansdales Business Advisers Limited
St Mary's Court
The Broadway
Old Amersham
Bucks
HP7 0UT

IPSOS Foundation

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for the Year Ended 30 June 2025

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IPSOS Foundation

Reference and Administrative Details
for the Year Ended 30 June 2025

TRUSTEES	Mrs G Aitchison Mr B Gosschalk Mrs S Walker Mr G Moore
COMPANY SECRETARY	Mr R Van Hullen
REGISTERED OFFICE	3 Thomas More Square London E1W 1YW
REGISTERED COMPANY NUMBER	09568658 (England and Wales)
REGISTERED CHARITY NUMBER	1164761
INDEPENDENT EXAMINER	Cansdales Business Advisers Limited St Mary's Court The Broadway Old Amersham Bucks HP7 0UT
BANKERS	BARCLAYS 1 Churchill palace London E145HP
INDEPENDENT EXAMINER	Caroline Brazier ACA DCHA

IPSOS Foundation

Report of the Trustees for the Year Ended 30 June 2025

The Trustees present their report and financial statements for the year ended 30 June 2025. The Foundation was incorporated on 30 April 2015 and was registered as a charity on 8 December 2015. The charity and company numbers can be found on the legal and administrative page, along with the principal address of the Foundation.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's governing document, the Companies Act 2006 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The purpose of the Ipsos Foundation is to help disadvantaged children and youth with education, anywhere that Ipsos operates (currently Ipsos operates in 90 countries). To do this, applications are made to the Ipsos Foundation by charities working together with an Ipsos employee to ensure accuracy in both completing and complying with the Ipsos Foundation Application Guide (IFAG).

The Trustee board meet periodically during the year, depending on the number of applications received. All applications are considered and, depending upon the merits of the application, decisions are made to either approve /reject or request more information at each meeting.

A summary of the performance of applications this year is:

Three approved
One rejected

£108,903 has been awarded to the successful charities and a further £54,850 has been committed by Ipsos and approved by the Trustees in the period. The charities have benefitted many different disadvantaged children in regions as diverse as Europe, Asia, Africa and the Americas. In each case where a charity receives an award, the relevant Ipsos employee, who submitted the application, will monitor and review the use of the money and report back to the trustees on the progress and benefit that have been provided. This will occur within twelve months of the award.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

FINANCIAL REVIEW

Financial position

The Charity does not have any formal reserves policy as funds will be provided by Ipsos as and when required.

As at 30 June 2025, the charitable company had reserves of £21,206. The financial statements have been prepared on a going concern basis due to the ongoing financial support from Ipsos MORI UK Ltd.

The Trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks. The main risk to the charity is ensuring that money donated is spent in accordance with the application. This is mitigated by receiving regular reports stating on what the donation has been spent.

IPSOS Foundation

Report of the Trustees
for the Year Ended 30 June 2025

FINANCIAL REVIEW

Plans for the future

The Trustee board is committed to the vision of helping disadvantaged children and youth with education. The desire of the trustees is to see wider geographical application, more charities and children benefitting and to create more opportunities for Ipsos employee engagement and volunteering.

The Trustees are still considering allowing employees to help fund the work of the Ipsos Foundation and are actively engaged in plans to increase the communication of the work of the Ipsos Foundation both internally within Ipsos and externally. As part of this communication, we are now widely reporting, within Ipsos, on the charities we have supported and the benefits it has brought.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Ipsos Foundation is a registered charity number 1164761. The Ipsos Foundation was, and is, established by funding from Ipsos Mori UK Limited, a subsidiary of Ipsos SA which is a publicly quoted French based Market Research group of companies. The Ipsos Foundation does not actively fundraise. At the, roughly, quarterly meetings trustees agree the areas of activity they wish to support.

All Trustees give of their time freely and no trustee remuneration is paid.

The following trustees, who are also the directors for the purpose of the company law, have held office during the year and up to the date of signing of this report, unless stated otherwise:

Mr B Gosschalk
Mrs G Aitchison
Mrs S Walker
Mr G Moore

There are no formal methods of recruitment and appointment of Trustees, however, the number of trustees employed by the Ipsos group of companies is not supposed to constitute a majority of the trustees.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake. New trustees are encouraged to review this as part of the induction process.

Approved by order of the board of trustees on 24 November 2025 and signed on its behalf by:

Mr G Moore - Trustee

Independent Examiner's Report to the Trustees of
IPSOS Foundation

Independent examiner's report to the trustees of IPSOS Foundation ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Caroline Brazier ACA DChA

Cansdales Business Advisers Limited
St Mary's Court
The Broadway
Old Amersham
Bucks
HP7 0UT

24 November 2025

IPSOS Foundation

Statement of Financial Activities
(Incorporating an Income and Expenditure Account)
for the Year Ended 30 June 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
Income and endowments from			
Donations and legacies	3	83,491	345,478
		<hr/>	<hr/>
Expenditure on			
Charitable activities	4		
Charitable Activity		54,850	383,314
Support Activity		5,825	2,817
		<hr/>	<hr/>
Total		60,675	386,131
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		22,816	(40,653)
Reconciliation of funds			
Total funds brought forward		(1,610)	39,043
		<hr/>	<hr/>
Total funds carried forward		21,206	(1,610)
		<hr/> <hr/>	<hr/> <hr/>
Continuing operations			
All income and expenditure derive from continuing activities and relate to unrestricted funds.			

The notes form part of these financial statements

IPSOS Foundation

Balance Sheet
30 June 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
Current assets			
Debtors: amounts falling due within one year	8	54,850	145,555
Cash at bank		24,656	1,720
		79,506	147,275
Creditors			
Amounts falling due within one year	9	(58,300)	(148,885)
		21,206	(1,610)
Net current assets/(liabilities)			
		21,206	(1,610)
Total assets less current liabilities			
		21,206	(1,610)
NET ASSETS/(LIABILITIES)			
		21,206	(1,610)
Funds			
Unrestricted funds:			
General fund	10	21,206	(1,610)
Total funds			
		21,206	(1,610)

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

IPSOS Foundation

Balance Sheet - continued
30 June 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 24 November 2025 and were signed on its behalf by:

Mr G Moore - Trustee

IPSOS Foundation

Notes to the Financial Statements for the Year Ended 30 June 2025

1. COMPANY INFORMATION

Ipsos Foundation is a charitable company limited by guarantee incorporated in England and Wales. The registered office is given on the legal and administrative information page.

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

The financial statements have been prepared on the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

INCOME

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is more likely than not that income will be received.

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

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

EXPENDITURE

Expenditure is accounted for on an accruals basis, inclusive of VAT which cannot be recovered.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TAXATION

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

GOING CONCERN

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future and they will receive continued financial support provided by Ipsos MORI UK Limited. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

CASH AND CASH EQUIVALENTS

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Notes to the Financial Statements - continued
for the Year Ended 30 June 2025

2. ACCOUNTING POLICIES - continued

FOREIGN EXCHANGE

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

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations	83,491	345,478

Accrued income of donation recorded for Green team : £35,310, Beecham Cliff Scholl :£5,020, Roots & Shoots: £5,000, Lara Adam Milia Education Foundation: £11,409, Kisdet £41,636 and Payda £8,445 was paid by Parent company therefore Accrual of £106,604 has been reversed.

4. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 5) £	Support costs (see note 6) £	Totals £
Charitable Activity	54,850	-	54,850
Support Activity	-	5,825	5,825
	<u>54,850</u>	<u>5,825</u>	<u>60,675</u>

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2025

5. GRANTS PAYABLE

	2025	2024
	£	£
Charitable Activity	<u>54,850</u>	<u>383,314</u>
	2025	2024
Julius Youth Gro	-	22,502
Needsmap/Turkey	-	43,505
Norwegian Refuge	-	43,384
Enfants Du Monde	-	36,806
Gem HIV/AIDS	-	34,728
Fundacion Unidos	-	32,588
Fundacion La Fue	-	26,539
Foundation To ED	-	24,431
Esperanza	-	16,779
Kisedet	43,151	-
Green Team	35,130	-
Lara Adam Milia Education Foundation	11,840	-
Payda	8,763	-
Beecham Cliff Scholl	5,020	-
Roots and Shoots	5,000	-
Total	<u><u>108,904</u></u>	<u><u>281,262</u></u>

6. SUPPORT COSTS

	Finance	Other	Governance	Totals
	£	£	costs	£
	£	£	£	£
Support Activity	<u>112</u>	<u>2,263</u>	<u>3,450</u>	<u>5,825</u>

Support costs, included in the above, are as follows:

	2025	2024
	Support	Total
	Activity	activities
	£	£
Bank charges	112	183
UF Foreign exchange Losses	2,263	(696)
Independent Examiner's Fees	3,450	3,330
	<u>5,825</u>	<u>2,817</u>

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2025

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2025 nor for the year ended 30 June 2024.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 30 June 2025 nor for the year ended 30 June 2024.

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Prepayments and accrued income	54,850	145,555
	<u>54,850</u>	<u>145,555</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Accruals and deferred income	58,300	148,885
	<u>58,300</u>	<u>148,885</u>

Within accruals is grants payable totalling £54,850 (2024: £145,556).

10. MOVEMENT IN FUNDS

	At 1.7.24	Net movement in funds	At 30.6.25
	£	£	£
Unrestricted funds			
General fund	(1,610)	22,816	21,206
	<u>(1,610)</u>	<u>22,816</u>	<u>21,206</u>
TOTAL FUNDS	<u>(1,610)</u>	<u>22,816</u>	<u>21,206</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	83,491	(60,675)	22,816
	<u>83,491</u>	<u>(60,675)</u>	<u>22,816</u>
TOTAL FUNDS	<u>83,491</u>	<u>(60,675)</u>	<u>22,816</u>

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2025

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.7.23	Net movement in funds	At 30.6.24
	£	£	£
Unrestricted funds			
General fund	39,043	(40,653)	(1,610)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>39,043</u>	<u>(40,653)</u>	<u>(1,610)</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	345,478	(386,131)	(40,653)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>345,478</u>	<u>(386,131)</u>	<u>(40,653)</u>

11. RELATED PARTY DISCLOSURES

During the year donations totalling £58,048 (2024: £232,924) were received from Ipsos MORI UK Ltd, a company in which Mr John Roger Haworth was a director and now Mr Gary Moore is a director and Ipsos Interactive Service Limited, a company in which Mr Gary Moore is a director. In addition, accrued income includes £Nil (2024: £Nil) which related to the year ended 30 June 2025.

Ipsos MORI UK Ltd provide support as and when required at no cost to Ipsos Foundation.

The only key management are the Trustees, none of whom was paid a remuneration or reimbursed any expenses.

IPSOS Foundation

Detailed Statement of Financial Activities
for the Year Ended 30 June 2025

	2025	2024
	£	£
Income and endowments		
Donations and legacies		
Donations	83,491	345,478
Total incoming resources	83,491	345,478
Expenditure		
Charitable activities		
Grants to institutions	54,850	383,314
Support costs		
Finance		
Bank charges	112	183
Other		
UF Foreign exchange Losses	2,263	(696)
Governance costs		
Independent Examiner's Fees	3,450	3,330
Total resources expended	60,675	386,131
Net income/(expenditure)	22,816	(40,653)

This page does not form part of the statutory financial statements

IPSOS FOUNDATION

England & Wales - Charity number 1164761

Accounts

REGISTERED COMPANY NUMBER: 09568658 (England and Wales)
REGISTERED CHARITY NUMBER: 1164761

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30 June 2024
for
IPSOS Foundation

SKS Audit LLP
3 Sheen Road
Richmond Upon Thames
TW9 1AD

IPSOS Foundation

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for the Year Ended 30 June 2024

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IPSOS Foundation

Reference and Administrative Details
for the Year Ended 30 June 2024

TRUSTEES	Mrs G Aitchison Mr B Gosschalk Mrs S Walker Mr G Moore
COMPANY SECRETARY	Mr R Van Hullen
REGISTERED OFFICE	3 Thomas More Square London E1W 1YW
REGISTERED COMPANY NUMBER	09568658 (England and Wales)
REGISTERED CHARITY NUMBER	1164761
INDEPENDENT EXAMINER	SKS Audit LLP 3 Sheen Road Richmond Upon Thames TW9 1AD
BANKERS	BARCLAYS 1 Churchill palace London E145HP
INDEPENDENT EXAMINER	Caroline Brazier ACA DCHA

IPSOS Foundation

Report of the Trustees for the Year Ended 30 June 2024

The Trustees present their report and financial statements for the year ended 30 June 2024. The Foundation was incorporated on 30 April 2015 and was registered as a charity on 8 December 2015. The charity and company numbers can be found on the legal and administrative page, along with the principal address of the Foundation.

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OBJECTIVES AND ACTIVITIES

The purpose of the Ipsos Foundation is to help disadvantaged children and youth with education, anywhere that Ipsos operates (currently Ipsos operates in 90 countries). To do this, applications are made to the Ipsos Foundation by charities working together with an Ipsos employee to ensure accuracy in both completing and complying with the Ipsos Foundation Application Guide (IFAG).

The Trustee board meet periodically during the year, depending on the number of applications received. All applications are considered and, depending upon the merits of the application, decisions are made to either approve /reject or request more information at each meeting.

A summary of the performance of applications this year is:

Sixteen approved

Five rejected

£277,963 has been awarded to the successful charities and a further £145,555 has been committed by Ipsos and approved by the Trustees in the period. The charities have benefitted many different disadvantaged children in various countries in Asia, Africa, Europe and South America. In each case where a charity receives an award, the relevant Ipsos employee, who submitted the application, will monitor and review the use of the money and report back to the trustees on the progress and benefit that have been provided. This will occur within twelve months of the award.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

FINANCIAL REVIEW

Financial position

The Charity does not have any formal reserves policy as funds will be provided by Ipsos as and when required.

As at 30 June 2024, the charitable company had negative reserves of £1,610. The financial statements have been prepared on a going concern basis due to the ongoing financial support from Ipsos MORI UK Ltd.

The Trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks. The main risk to the charity is ensuring that money donated is spent in accordance with the application. This is mitigated by receiving regular reports stating on what the donation has been spent.

IPSOS Foundation

Report of the Trustees
for the Year Ended 30 June 2024

FINANCIAL REVIEW

Plans for the future

The Trustee board is committed to the vision of helping disadvantaged children and youth with education. The desire of the trustees is to see wider geographical application, more charities and children benefitting and to create more opportunities for Ipsos employee engagement and volunteering.

The Trustees are still considering allowing employees to help fund the work of the Ipsos Foundation and are actively engaged in plans to increase the communication of the work of the Ipsos Foundation both internally within Ipsos and externally. As part of this communication, we are now widely reporting, within Ipsos, on the charities we have supported and the benefits it has brought.

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All Trustees give of their time freely and no trustee remuneration is paid.

The following trustees, who are also the directors for the purpose of the company law, have held office during the year and up to the date of signing of this report, unless stated otherwise:

Mr B Gosschalk
Mrs G Aitchison
Mrs S Walker
Mr G Moore

There are no formal methods of recruitment and appointment of Trustees, however, the number of trustees employed by the Ipsos group of companies is not supposed to constitute a majority of the trustees.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake. New trustees are encouraged to review this as part of the induction process.

Approved by order of the board of trustees on 6 March 2025 and signed on its behalf by:

Mr G Moore - Trustee

Independent Examiner's Report to the Trustees of
IPSOS Foundation

Independent examiner's report to the trustees of IPSOS Foundation ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

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

Independent examiner's statement

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

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Caroline Brazier ACA DCHA

SKS Audit LLP
3 Sheen Road
Richmond Upon Thames
TW9 1AD

Date: 6 March 2025

IPSOS Foundation

Statement of Financial Activities
(Incorporating an Income and Expenditure Account)
for the Year Ended 30 June 2024

		2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies	3	<u>345,478</u>	<u>258,895</u>
EXPENDITURE ON			
Charitable activities	4		
Charitable Activity		383,314	214,359
Support Activity		<u>2,817</u>	<u>2,463</u>
Total		<u>386,131</u>	<u>216,822</u>
NET INCOME		(40,653)	42,073
RECONCILIATION OF FUNDS			
Total funds brought forward		39,043	(3,030)
TOTAL FUNDS CARRIED FORWARD		<u>(1,610)</u>	<u>39,043</u>

CONTINUING OPERATIONS

All income and expenditure derive from continuing activities and relate to unrestricted funds.

The notes form part of these financial statements

IPSOS Foundation

Balance Sheet

30 June 2024

		2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS	Notes		
Debtors: amounts falling due within one year	8	145,555	44,201
Cash at bank		<u>1,720</u>	<u>45,037</u>
		147,275	89,238
CREDITORS			
Amounts falling due within one year	9	(148,885)	(50,195)
		<u> </u>	<u> </u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(1,610)</u>	<u>39,043</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,610)</u>	<u>39,043</u>
NET ASSETS/(LIABILITIES)		<u><u>(1,610)</u></u>	<u><u>39,043</u></u>
FUNDS	10		
Unrestricted funds:			
General fund		<u>(1,610)</u>	<u>39,043</u>
TOTAL FUNDS		<u><u>(1,610)</u></u>	<u><u>39,043</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

IPSOS Foundation

Balance Sheet - continued

30 June 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 6 March 2025 and were signed on its behalf by:

Mr G Moore - Trustee

IPSOS Foundation

Cash Flow Statement

30 June 2024

	2024	2023
	£	£
Cash flow from operating activities		
Net movement in funds	(40,653)	42,072
Add back depreciation	-	-
Decrease / (increase) in debtors	(101,353)	91,372
Increase in creditors	98,690	(91,077)
Net Cash flow generated from Operating Activities	<u>(43,316)</u>	<u>42,367</u>
Cash flows from investing activities		
Purchase of tangible fixed assets	-	-
Cash used in investing activities	<u>-</u>	<u>-</u>
Cash flows from financing activities	-	-
Cash used in financing activities	<u>-</u>	<u>-</u>
Increase in cash & cash equivalents in the year	<u>(43,316)</u>	<u>42,367</u>
Cash & cash equivalents at the beginning of the year	45,036	2,670
Total cash & cash equivalents at the end of the year	<u><u>1,720</u></u>	<u><u>45,037</u></u>

The notes form part of these financial statements

IPSOS Foundation

Notes to the Financial Statements for the Year Ended 30 June 2024

1. COMPANY INFORMATION

Ipsos Foundation is a charitable company limited by guarantee incorporated in England and Wales. The registered office is given on the legal and administrative information page.

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

The financial statements have been prepared on the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

INCOME

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is more likely than not that income will be received.

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

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

EXPENDITURE

Expenditure is accounted for on an accruals basis, inclusive of VAT which cannot be recovered.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TAXATION

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

GOING CONCERN

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future and they will receive continued financial support provided by Ipsos MORI UK Limited. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

CASH AND CASH EQUIVALENTS

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2024

2. ACCOUNTING POLICIES - continued

FOREIGN EXCHANGE

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

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	<u>345,478</u>	<u>258,895</u>

Accrued income of donation recorded for Map: £44,201 has been reversed.

4. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 5) £	Support costs (see note 6) £	Totals £
Charitable Activity	383,314	-	383,314
Support Activity	<u>-</u>	<u>2,817</u>	<u>2,817</u>
	<u>383,314</u>	<u>2,817</u>	<u>386,131</u>

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2024

5. GRANTS PAYABLE

	2024	2023
	£	£
Charitable Activity	<u>383,314</u>	<u>214,359</u>

The total grants paid to institutions during the year was as follows:

	2024	2023
	£	£
Fundacion Ninos	-	21,973
National Literac	-	36,355
Edukid	-	21,599
Sebar Sedekah In	-	28,736
Fugee School	-	21,556
Prochorus	-	20,483
Abriendo Camino	-	14,011
Julius Youth Gro	22,502	22,697
Needsmap/Turkey	43,505	44,201
Norwegian Refuge	43,384	-
Enfants Du Monde	36,806	-
Gem HIV/AIDS	34,728	-
Fundacion Unidos	32,588	-
Foundation To ED	24,431	-
Fundacion La Fue	26,539	-
Esperanza	<u>16,779</u>	<u>-</u>
	<u>281,262</u>	<u>231,611</u>

6. SUPPORT COSTS

	Finance	Other	Governance costs	Totals
	£	£	£	£
Support Activity	<u>183</u>	<u>(696)</u>	<u>3,330</u>	<u>2,817</u>

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2024

6. SUPPORT COSTS - continued

Support costs, included in the above, are as follows:

	2024 Support Activity £	2023 Total activities £
Bank charges	183	222
UF Foreign exchange Losses	(696)	(843)
Independent Examiner's Fees	<u>3,330</u>	<u>3,084</u>
	<u>2,817</u>	<u>2,463</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2024 nor for the year ended 30 June 2023.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 30 June 2024 nor for the year ended 30 June 2023.

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Prepayments and accrued income	<u>145,555</u>	<u>44,201</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	-	2,910
Accruals and deferred income	<u>148,885</u>	<u>47,285</u>
	<u>148,885</u>	<u>50,195</u>

Within accruals is grants payable totalling £145,556 (2023: £44,201).

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2024

10. MOVEMENT IN FUNDS

	At 1.7.23 £	Net movement in funds £	At 30.6.24 £
Unrestricted funds			
General fund	39,043	(40,652)	(1,610)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>39,043</u>	<u>(40,652)</u>	<u>(1,610)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	345,478	(386,130)	(40,652)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>345,478</u>	<u>(386,130)</u>	<u>(40,652)</u>

Comparatives for movement in funds

	At 1.7.22 £	Net movement in funds £	At 30.6.23 £
Unrestricted funds			
General fund	(3,030)	42,073	39,043
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>(3,030)</u>	<u>42,073</u>	<u>39,043</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	258,895	(216,822)	42,073
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>258,895</u>	<u>(216,822)</u>	<u>42,073</u>

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2024

11. RELATED PARTY DISCLOSURES

During the year donations totalling £232,924 (2023: £342,945) were received from Ipsos MORI UK Ltd, a company in which Mr John Roger Haworth was a director and now Mr Gary Moore is a director. In addition, accrued income includes £Nil (2023: £44,201) which related to the year ended 30 June 2024.

Ipsos MORI UK Ltd provide support as and when required at no cost to Ipsos Foundation.

The only key management are the Trustees, none of whom was paid a remuneration or reimbursed any expenses.

IPSOS Foundation

Detailed Statement of Financial Activities
for the Year Ended 30 June 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>345,478</u>	<u>258,895</u>
Total incoming resources	345,478	258,895
EXPENDITURE		
Charitable activities		
Grants to institutions	383,314	214,359
Support costs		
Finance		
Bank charges	183	222
Other		
UF Foreign exchange Losses	(696)	(843)
Governance costs		
Independent Examiner's Fees	<u>3,330</u>	<u>3,084</u>
Total resources expended	<u>386,131</u>	<u>216,822</u>
Net income	<u>(40,653)</u>	<u>42,073</u>

IPSOS FOUNDATION

England & Wales - Charity number 1164761

Accounts

REGISTERED COMPANY NUMBER: 09568658 (England and Wales)
REGISTERED CHARITY NUMBER: 1164761

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30 June 2023

for
IPSOS Foundation

SKS Audit LLP
3 Sheen Road
Richmond Upon Thames
TW9 1AD

IPSOS Foundation

Contents of the Financial Statements
for the Year Ended 30 June 2023

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IPSOS Foundation

Reference and Administrative Details
for the Year Ended 30 June 2023

TRUSTEES
Mrs G Aitchison
Mr J Haworth (resigned 27/3/2023)
Mr B Gosschalk
Mrs S Walker
Mr G Moore (appointed 27/3/2023)

COMPANY SECRETARY Mr R Van Hullen

REGISTERED OFFICE 3 Thomas More Square
London
E1W 1YW

REGISTERED COMPANY NUMBER 09568658 (England and Wales)

REGISTERED CHARITY NUMBER 1164761

INDEPENDENT EXAMINER SKS Audit LLP
3 Sheen Road
Richmond Upon Thames
TW9 1AD

BANKERS BARCLAYS
1 Churchill palace
London
E145HP

INDEPENDENT EXAMINER Caroline Brazier

IPSOS Foundation

Report of the Trustees
for the Year Ended 30 June 2023

The Trustees present their report and financial statements for the year ended 30 June 2022. The Foundation was incorporated on 30 April 2015 and was registered as a charity on 8 December 2015. The charity and company numbers can be found on the legal and administrative page, along with the principal address of the Foundation.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's governing document, the Companies Act 2006 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The purpose of the Ipsos Foundation is to help disadvantaged children and youth with education, anywhere that Ipsos operates (currently Ipsos operates in 90 countries). To do this, applications are made to the Ipsos Foundation by charities working together with an Ipsos employee to ensure accuracy in both completing and complying with the Ipsos Foundation Application Guide (IFAG).

The Trustee board meet periodically during the year, depending on the number of applications received. All applications are considered and, depending upon the merits of the application, decisions are made to either approve /reject or request more information at each meeting.

A summary of the performance of applications this year is:

Nine approved

Two rejected

One deferred

£187,440 has been awarded to the successful charities and a further £44,201 has been committed by Ipsos and approved by the Trustees in the period. The charities have benefitted many different disadvantaged children in countries as diverse as Brazil, Colombia, Costa Rica, Germany, India, Italy, Jordan, Lebanon, Morocco, Nepal, Philippines, Poland, Pakistan, Spain, South Africa, and the UK. In each case where a charity receives an award, the relevant Ipsos employee, who submitted the application, will monitor and review the use of the money and report back to the trustees on the progress and benefit that have been provided. This will occur within twelve months of the award.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

FINANCIAL REVIEW

Financial position

The Charity does not have any formal reserves policy as funds will be provided by Ipsos as and when required.

As at 30 June 2023, the charitable company had reserves of £39,042. The financial statements have been prepared on a going concern basis due to the ongoing financial support from Ipsos MORI UK Ltd.

The Trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks. The main risk to the charity is ensuring that money donated is spent in accordance with the application. This is mitigated by receiving regular reports stating on what the donation has been spent.

IPSOS Foundation

Report of the Trustees
for the Year Ended 30 June 2023

FINANCIAL REVIEW

Plans for the future

The Trustee board is committed to the vision of helping disadvantaged children and youth with education. The desire of the trustees is to see wider geographical application, more charities and children benefitting and to create more opportunities for Ipsos employee engagement and volunteering.

The Trustees are still considering allowing employees to help fund the work of the Ipsos Foundation and are actively engaged in plans to increase the communication of the work of the Ipsos Foundation both internally within Ipsos and externally. As part of this communication, we are now widely reporting, within Ipsos, on the charities we have supported and the benefits it has brought.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Ipsos Foundation is a registered charity number 1164761. The Ipsos Foundation was, and is, established by funding from Ipsos Mori UK Limited, a subsidiary of Ipsos SA which is a publicly quoted French based Market Research group of companies. The Ipsos Foundation does not actively fundraise. At the, roughly, quarterly meetings trustees agree the areas of activity they wish to support.

All Trustees give of their time freely and no trustee remuneration is paid.

The following trustees, who are also the directors for the purpose of the company law, have held office during the year and up to the date of signing of this report, unless stated otherwise:

Mr B Gosschalk
Mrs G Aitchison
Mr J Haworth (resigned 27 March 2023)
Mrs S Walker
Mr G Moore (appointed 27 March 2023)

There are no formal methods of recruitment and appointment of Trustees, however, the number of trustees employed by the Ipsos group of companies is not supposed to constitute a majority of the trustees.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake. New trustees are encouraged to review this as part of the induction process.

Approved by order of the board of trustees on 26 February 2024 and signed on its behalf by:

Mr G Moore - Trustee

Independent Examiner's Report to the Trustees of
IPSOS Foundation

Independent examiner's report to the trustees of IPSOS Foundation ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

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

Independent examiner's statement

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

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Caroline Brazier

SKS Audit LLP
3 Sheen Road
Richmond Upon Thames
TW9 1AD

1 March 2024

IPSOS Foundation

Statement of Financial Activities
(Incorporating an Income and Expenditure Account)
for the Year Ended 30 June 2023

		2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies	3	258,895	381,572
EXPENDITURE ON			
Charitable activities	4		
Charitable Activity		214,359	376,110
Support Activity		2,463	2,965
Total		216,822	379,075
NET INCOME		42,073	2,497
RECONCILIATION OF FUNDS			
Total funds brought forward		(3,030)	(5,527)
TOTAL FUNDS CARRIED FORWARD		39,043	(3,030)

CONTINUING OPERATIONS

All income and expenditure derive from continuing activities and relate to unrestricted funds.

IPSOS Foundation

Balance Sheet

30 June 2023

		2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS	Notes		
Debtors: amounts falling due within one year	8	44,201	135,572
Cash at bank		45,037	2,670
		<u>89,238</u>	<u>138,242</u>
CREDITORS			
Amounts falling due within one year	9	(50,195)	(141,272)
		<u>39,043</u>	<u>(3,030)</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>39,043</u>	<u>(3,030)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,043</u>	<u>(3,030)</u>
		<u>39,043</u>	<u>(3,030)</u>
NET ASSETS/(LIABILITIES)		<u>39,043</u>	<u>(3,030)</u>
FUNDS	10		
Unrestricted funds:			
General fund		<u>39,043</u>	<u>(3,030)</u>
TOTAL FUNDS		<u>39,043</u>	<u>(3,030)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

IPSOS Foundation

Balance Sheet - continued
30 June 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 26 February 2024 and were signed on its behalf by:

Mr G Moore - Trustee

IPSOS Foundation

Notes to the Financial Statements
for the Year Ended 30 June 2023

1. COMPANY INFORMATION

Ipsos Foundation is a charitable company limited by guarantee incorporated in England and Wales. The registered office is given on the legal and administrative information page.

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

The financial statements have been prepared on the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

INCOME

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is more likely than not that income will be received.

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

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

EXPENDITURE

Expenditure is accounted for on an accruals basis, inclusive of VAT which cannot be recovered.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TAXATION

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

GOING CONCERN

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future and they will receive continued financial support provided by Ipsos MORI UK Limited. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

CASH AND CASH EQUIVALENTS

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Notes to the Financial Statements - continued
for the Year Ended 30 June 2023

2. ACCOUNTING POLICIES - continued

FOREIGN EXCHANGE

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

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3. DONATIONS AND LEGACIES

	2023	2022
	£	£
Donations	258,895	381,572

Accrued income of donation recorded for Needs Map: £44,201. Brummana High School donation was paid by Parent company therefore Accrual of £17,252 has been reversed.

4. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 5) £	Support costs (see note 6) £	Totals £
Charitable Activity	214,359	-	214,359
Support Activity	-	2,463	2,463
	<u>214,359</u>	<u>2,463</u>	<u>216,822</u>

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2023

5. GRANTS PAYABLE

	2023	2022
	£	£
Charitable Activity	<u>214,359</u>	<u>376,110</u>
The total grants paid to institutions during the year was as follows:		
	2023	2022
	£	£
SOS Childrens	-	16,569
Cidadao Pro Mund	-	13,774
Organizacao Nao	-	21,006
Amigos do Joao	-	21,436
Ipsos Brasil	-	3,149
Teach a child	-	11,480
Timbuktu in the Valley	-	33,713
ANAK-Tnk	-	40,017
Talent-Ed Education	-	28,630
Mateen Rehinitions and Training	-	21,108
Dehvi Foundation	-	29,656
Fundacion Ninos	21,973	-
National Literac	36,355	-
Edukid	21,599	-
Sebar Sedekah In	28,736	-
Fugee School	21,556	-
Prochorus	20,483	-
Abriendo Camino	14,011	-
Julius Youth Gro	22,697	-
Needsmap/Turkey	44,201	-
	<u>231,611</u>	<u>240,538</u>

Accrued Grant Payable recorded for Needs Map: £44,201. Brummana High School grant was paid by Parent company therefore Accrual of £17,252 has been reversed.

6. SUPPORT COSTS

	Finance	Other	Governance costs	Totals
	£	£	£	£
Support Activity	<u>222</u>	<u>(843)</u>	<u>3,084</u>	<u>2,463</u>

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2023

6. SUPPORT COSTS - continued

Support costs, included in the above, are as follows:

	2023 Support Activity £	2022 Total activities £
Bank charges	222	162
UF Foreign exchange Losses	(843)	-
Independent Examiner's Fees	3,084	2,803
	<u>2,463</u>	<u>2,965</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2023 nor for the year ended 30 June 2022.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 30 June 2023 nor for the year ended 30 June 2022.

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Prepayments and accrued income	44,201	135,572
	<u>44,201</u>	<u>135,572</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other creditors	2,910	-
Accruals and deferred income	47,285	141,272
	<u>50,195</u>	<u>141,272</u>

Within accruals is grants payable totalling £44,201 (2022: £135,572).

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2023

10. MOVEMENT IN FUNDS

	At 1.7.22 £	Net movement in funds £	At 30.6.23 £
Unrestricted funds			
General fund	(3,030)	42,073	39,043
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>(3,030)</u>	<u>42,073</u>	<u>39,043</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	258,895	(216,822)	42,073
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>258,895</u>	<u>(216,822)</u>	<u>42,073</u>

Comparatives for movement in funds

	At 1.7.21 £	Net movement in funds £	At 30.6.22 £
Unrestricted funds			
General fund	(5,527)	2,497	(3,030)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>(5,527)</u>	<u>2,497</u>	<u>(3,030)</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	381,572	(379,075)	2,497
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>381,572</u>	<u>(379,075)</u>	<u>2,497</u>

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2023

11. RELATED PARTY DISCLOSURES

During the year donations totalling £342,945 (2022: £246,000) were received from Ipsos MORI UK Ltd, a company in which Mr John Roger Haworth was a director and now Mr Gary Moore is a director. In addition, accrued income includes £44,201 (2022: £135,572) which related to the year ended 30 June 2023.

Ipsos MORI UK Ltd provide support as and when required at no cost to Ipsos Foundation.

The only key management are the Trustees, none of whom was paid a remuneration or reimbursed any expenses.

IPSOS Foundation

Detailed Statement of Financial Activities
for the Year Ended 30 June 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	258,895	381,572
Total incoming resources	258,895	381,572
EXPENDITURE		
Charitable activities		
Grants to institutions	214,359	376,110
Support costs		
Finance		
Bank charges	222	162
Other		
UF Foreign exchange Losses	(843)	-
Governance costs		
Independent Examiner's Fees	3,084	2,803
Total resources expended	216,822	379,075
Net income	42,073	2,497

This page does not form part of the statutory financial statements

IPSOS FOUNDATION

England & Wales - Charity number 1164761

Accounts

REGISTERED COMPANY NUMBER: 09568658 (England and Wales)
REGISTERED CHARITY NUMBER: 1164761

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30 June 2022

for
IPSOS Foundation

Cansdales Business Advisers Limited
St Mary's Court
The Broadway
Old Amersham
Buckinghamshire
HP7 0UT

IPSOS Foundation

Contents of the Financial Statements
for the Year Ended 30 June 2022

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IPSOS Foundation

Reference and Administrative Details
for the Year Ended 30 June 2022

TRUSTEES	Mrs G Aitchison Mr J Haworth (resigned 27.3.23) Mrs S Walker Mr B Gosschalk Mr G Moore (appointed 27.3.23)
COMPANY SECRETARY	Mr R Van Hullen
REGISTERED OFFICE	3 Thomas More Square London E1W 1YW
REGISTERED COMPANY NUMBER	09568658 (England and Wales)
REGISTERED CHARITY NUMBER	1164761
INDEPENDENT EXAMINER	Cansdales Business Advisers Limited St Mary's Court The Broadway Old Amersham Buckinghamshire HP7 0UT
BANKERS	BARCLAYS 1 Churchill palace London E145HP
INDEPENDENT EXAMINER	James Foskett

IPSOS Foundation

Report of the Trustees for the Year Ended 30 June 2022

The Trustees present their report and financial statements for the year ended 30 June 2022. The Foundation was incorporated on 30 April 2015 and was registered as a charity on 8 December 2015. The charity and company numbers can be found on the legal and administrative page, along with the principal address of the Foundation.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's governing document, the Companies Act 2006 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The purpose of the Ipsos Foundation is to help disadvantaged children and youth with education, anywhere that Ipsos operates (currently Ipsos operates in 90 countries). To do this, applications are made to the Ipsos Foundation by charities working together with an Ipsos employee to ensure accuracy in both completing and complying with the Ipsos Foundation Application Guide (IFAG).

The Trustee board meet periodically during the year, depending on the number of applications received. All applications are considered and, depending upon the merits of the application, decisions are made to either approve /reject or request more information at each meeting.

A summary of the performance of applications this year is:

Eleven approved

One rejected

Six deferred

In total £240,538 has been awarded to the successful charities and a further £135,572 has been committed by Ipsos and approved by the Trustees in the period. The charities have benefitted many different disadvantaged children in countries as diverse as Brazil, Colombia, Costa Rica, Germany, India, Italy, Jordan, Lebanon, Morocco, Nepal, Philippines, Poland, Pakistan, Spain, South Africa, and the UK. In each case where a charity receives an award, the relevant Ipsos employee, who submitted the application, will monitor and review the use of the money and report back to the trustees on the progress and benefit that have been provided. This will occur within twelve months of the award.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

FINANCIAL REVIEW

Financial position

The Charity does not have any formal reserves policy as funds will be provided by Ipsos as and when required.

As at 30 June 2022, the charitable company had negative reserves of £3,030. The financial statements have been prepared on a going concern basis due to the ongoing financial support from Ipsos MORI UK Ltd.

The Trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks. The main risk to the charity is ensuring that money donated is spent in accordance with the application. This is mitigated by receiving regular reports stating on what the donation has been spent.

IPSOS Foundation

Report of the Trustees
for the Year Ended 30 June 2022

FINANCIAL REVIEW

Plans for the future

The Trustee board is committed to the vision of helping disadvantaged children and youth with education. The desire of the trustees is to see wider geographical application, more charities and children benefitting and to create more opportunities for Ipsos employee engagement and volunteering.

The Trustees are still considering allowing employees to help fund the work of the Ipsos Foundation and are actively engaged in plans to increase the communication of the work of the Ipsos Foundation both internally within Ipsos and externally. As part of this communication, we are now widely reporting, within Ipsos, on the charities we have supported and the benefits it has brought.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Ipsos Foundation is a registered charity number 1164761. The Ipsos Foundation was, and is, established by funding from Ipsos Mori UK Limited, a subsidiary of Ipsos SA which is a publicly quoted French based Market Research group of companies. The Ipsos Foundation does not actively fundraise. At the, roughly, quarterly meetings trustees agree the areas of activity they wish to support.

All Trustees give of their time freely and no trustee remuneration is paid.

The following trustees, who are also the directors for the purpose of the company law, have held office during the year and up to the date of signing of this report, unless stated otherwise:

Mr B Gosschalk
Mrs G Aitchison
Mr J Haworth (resigned 27 March 2023)
Mrs S Walker
Mr G Moore (appointed 27 March 2023)

There are no formal methods of recruitment and appointment of Trustees, however, the number of trustees employed by the Ipsos group of companies is not supposed to constitute a majority of the trustees.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake. New trustees are encouraged to review this as part of the induction process.

Approved by order of the board of trustees on 22 June 2023 and signed on its behalf by:

Mr G Moore - Trustee

Independent Examiner's Report to the Trustees of
IPSOS Foundation

Independent examiner's report to the trustees of IPSOS Foundation ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

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

Independent examiner's statement

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

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

James Foskett

Cansdales Business Advisers Limited
St Mary's Court
The Broadway
Old Amersham
Buckinghamshire
HP7 0UT

22 June 2023

IPSOS Foundation

Statement of Financial Activities
(Incorporating an Income and Expenditure Account)
for the Year Ended 30 June 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	3	381,572	(116,017)
EXPENDITURE ON			
Charitable activities	4		
Charitable Activity		376,110	(119,289)
Support Activity		2,965	64
Total		379,075	(119,225)
NET INCOME		2,497	3,208
RECONCILIATION OF FUNDS			
Total funds brought forward		(5,527)	(8,735)
TOTAL FUNDS CARRIED FORWARD		(3,030)	(5,527)

CONTINUING OPERATIONS

All income and expenditure derive from continuing activities and relate to unrestricted funds.

IPSOS Foundation

Balance Sheet
30 June 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
CURRENT ASSETS			
Debtors: amounts falling due within one year	8	135,572	-
Cash at bank		2,670	64
		138,242	64
CREDITORS			
Amounts falling due within one year	9	(141,272)	(5,591)
NET CURRENT ASSETS/(LIABILITIES)		(3,030)	(5,527)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,030)	(5,527)
NET ASSETS/(LIABILITIES)		(3,030)	(5,527)
FUNDS			
Unrestricted funds:			
General fund	10	(3,030)	(5,527)
TOTAL FUNDS		(3,030)	(5,527)

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 22 June 2023 and were signed on its behalf by:

Mr G Moore - Trustee

IPSOS Foundation

Notes to the Financial Statements for the Year Ended 30 June 2022

1. COMPANY INFORMATION

Ipsos Foundation is a charitable company limited by guarantee incorporated in England and Wales. The registered office is given on the legal and administrative information page.

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

The financial statements have been prepared on the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

INCOME

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is more likely than not that income will be received.

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

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

EXPENDITURE

Expenditure is accounted for on an accruals basis, inclusive of VAT which cannot be recovered.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TAXATION

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

GOING CONCERN

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future and they will receive continued financial support provided by Ipsos MORI UK Limited. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

CASH AND CASH EQUIVALENTS

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Notes to the Financial Statements - continued
for the Year Ended 30 June 2022

2. ACCOUNTING POLICIES - continued

FOREIGN EXCHANGE

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

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3. DONATIONS AND LEGACIES

	2022	2021
	£	£
Donations	<u>381,572</u>	<u>(116,017)</u>

Accrued income of donation related to 2020 for "Plan International: £20,346, Reading is fundamental: £28,254, Droit a l'ecole: £20,606 and Hope Lebanon: £38,255 has been reversed in 2021.

4. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 5) £	Support costs (see note 6) £	Totals £
Charitable Activity	376,110	-	376,110
Support Activity	-	2,965	2,965
	<u>376,110</u>	<u>2,965</u>	<u>379,075</u>

5. GRANTS PAYABLE

	2022	2021
	£	£
Charitable Activity	<u>376,110</u>	<u>(119,289)</u>

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2022

5. GRANTS PAYABLE - continued

The total grants paid to institutions during the year was as follows:

	2022	2021
	£	£
The Ububele Educational & Psychotherapy Trust	-	26,500
Save the Children	-	26,757
SOS Childrens	16,569	-
Cidadao Pro Mund	13,774	-
Organizacao Nao	21,006	-
Amigos do Joao	21,436	-
Ipsos Brasil	3,149	-
Teach a child	11,480	-
Timbuktu in the Valley	33,713	-
ANAK-Tnk	40,017	-
Talent-Ed Education	28,630	-
Mateen Rehinitions and Training	21,108	-
Dehvi Foundation	29,656	-
	<u>240,538</u>	<u>53,257</u>

Accrual of Grant related to 2020 for "Plan International: £20,346, Reading is fundamental: £28,254, Droit a l'ecole: £20,606 and Hope Lebanon: £38,255 has been reversed in 2021.

6. SUPPORT COSTS

	Finance	Governance	Totals
	£	costs £	£
Support Activity	162	2,803	2,965
	<u>162</u>	<u>2,803</u>	<u>2,965</u>

Support costs, included in the above, are as follows:

	2022	2021
	Support Activity £	Total activities £
Bank charges	162	46
Independent Examiner's Fees	2,803	18
	<u>2,965</u>	<u>64</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2022 nor for the year ended 30 June 2021.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 30 June 2022 nor for the year ended 30 June 2021.

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2022

8.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2022	2021
		£	£
	Prepayments and accrued income	135,572	-
		<u>135,572</u>	<u>-</u>

9.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2022	2021
		£	£
	Other creditors	-	2,694
	Accruals and deferred income	141,272	2,897
		<u>141,272</u>	<u>5,591</u>

Within accruals is grants payable totalling £135,572 (2021: £0).

10.	MOVEMENT IN FUNDS		Net movement in funds	At 30.6.22
		At 1.7.21	£	£
	Unrestricted funds			
	General fund	(5,527)	2,497	(3,030)
		<u>(5,527)</u>	<u>2,497</u>	<u>(3,030)</u>
	TOTAL FUNDS			

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	381,572	(379,075)	2,497
	<u>381,572</u>	<u>(379,075)</u>	<u>2,497</u>
TOTAL FUNDS			

Comparatives for movement in funds

	At 1.7.20	Net movement in funds	At 30.6.21
	£	£	£
Unrestricted funds			
General fund	(8,735)	3,208	(5,527)
	<u>(8,735)</u>	<u>3,208</u>	<u>(5,527)</u>
TOTAL FUNDS			

IPSOS Foundation

Notes to the Financial Statements - continued
for the Year Ended 30 June 2022

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	(116,017)	119,225	3,208
TOTAL FUNDS	<u>(116,017)</u>	<u>119,225</u>	<u>3,208</u>

11. RELATED PARTY DISCLOSURES

During the year donations totalling £246,000 (2021: £56,530) were received from Ipsos MORI UK Ltd, a company in which Mr John Roger Haworth was a director and now Mr Gary Moore is a director. In addition, accrued income includes £135,572 (2021: £0) which related to the year ended 30 June 2022.

Ipsos MORI UK Ltd provide support as and when required at no cost to Ipsos Foundation.

The only key management are the Trustees, none of whom was paid a remuneration or reimbursed any expenses.

IPSOS Foundation

Detailed Statement of Financial Activities
for the Year Ended 30 June 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	381,572	(116,017)
Total incoming resources	381,572	(116,017)
EXPENDITURE		
Charitable activities		
Grants to institutions	376,110	(119,289)
Support costs		
Finance		
Bank charges	162	46
Governance costs		
Independent Examiner's Fees	2,803	18
Total resources expended	379,075	(119,225)
Net income	2,497	3,208

This page does not form part of the statutory financial statements