

TRUE HONOUR

England & Wales · Charity number 1165849

Details

Status Registered

Legal form CIO

Registered 2016-03-03

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

Contact

Address True Honour
124 City Road
London
EC1V 2NX

Phone 07480621711

Email sarbathwal@truehonour.org.uk

Website www.truehonour.org.uk

Activities

Objects: 1. 'TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC, STATUTORY, VOLUNTARY AND PRIVATE ORGANISATIONS IN HONOUR-BASED VIOLENCE, DOMESTIC ABUSE, FORCED MARRIAGE AND FEMALE GENITAL MUTILATION; 2. TO PROMOTE HUMAN RIGHTS (AS SET OUT IN THE UNIVERSAL DECLARATION OF HUMAN RIGHTS AND SUBSEQUENT UNITED NATIONS CONVENTIONS AND DECLARATIONS) THROUGHOUT THE WORLD BY ALL OR ANY OF THE FOLLOWING MEANS: • RAISING AWARENESS OF HUMAN RIGHTS ISSUES; • PROMOTING PUBLIC SUPPORT FOR HUMAN RIGHTS; • PROMOTING RESPECT FOR HUMAN RIGHTS AMONG INDIVIDUALS AND CORPORATIONS; IN FURTHERANCE OF THAT OBJECT BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ENGAGE IN POLITICAL ACTIVITY PROVIDED THAT THE TRUSTEES ARE SATISFIED THAT THE PROPOSED ACTIVITIES WILL FURTHER THE PURPOSES OF THE CHARITY TO AN EXTENT JUSTIFIED BY THE RESOURCES COMMITTED AND THE ACTIVITY IS NOT THE DOMINANT MEANS BY WHICH THE CHARITY CARRIES OUT ITS OBJECTS.'

Activities: TRUE HONOUR was established in 2015 with two clear aims to stop abuse and save lives. To help and support all victims of Honour Based Violence (HBV), Forced Marriage (FM) and Female Genital Mutilation (FGM). OUR MISSION is to engage with Police and Agencies to gauge a better understanding of victims, to meet the needs of South Asian Communities by providing training to frontline professionals.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£58,564	£43,853	-	-
2024-03-31	£33,791	£22,555	-	-
2023-03-31	£22,511	£29,156	-	-
2022-03-31	£26,441	£23,411	-	-
2021-03-31	£27,843	£27,102	-	-

Trustees

Name	Role	Appointed
Andrea Picton		2025-10-27
Ashna Tumber		2026-01-23
BRENDAN DERYCK WEIR		2025-04-30
Claus Geissendoerfer		2026-01-23
Dr Clive Julian Driscoll		2015-11-04
Keshval Chanthirakumar		2026-01-23
Rajbir Dhillon		2024-07-15
Shanai Nicole Chauhan		2025-10-27

TRUE HONOUR

England & Wales - Charity number 1165849

Accounts

REGISTERED CHARITY NUMBER : 1165849

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31st March 2024**

for

TRUE HONOUR CIO

Registered Charity No 1165849

TRUE HONOUR CIO

**Contents of the Financial Statements
for the Year Ended 31st March 2024**

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TRUE HONOUR CIO

Report of the Trustees for the Year Ended 31 March 2024

The Trustees present their report with the financial statements of the charity for the year ended 31st March 2024. The Trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and Aims

To stop abuse and save lives by helping and supporting victims of Honour Based Abuse/Violence. The trustees confirm that they have complied with their duty against Honour Based Abuse/Violence (HBA/V), Forced marriage(FM) and Female Genital Mutilation(FGM) - the hidden crime crimes.

Our mission is to engage with police and other statutory agencies to help them gauge a better understanding of victims, our beneficiaries, so meeting the needs of the Asian community particularly, but not exclusively, by providing training to professionals and raising awareness of these hidden crimes to enable support of victims in a safe and empowering way.

By raising awareness amongst professionals and in the community, we help victims **'break the silence'** and seek help to get justice.

We aim to go beyond duty of understanding that victims may have only **'one chance'** to report / ask for help, and we will make sure we go 'the extra mile' to deliver the support required, both by the True Honour team directly and through our advice to, and training of, professionals.

Public Benefit

The Trustees confirm that they have complied with their duty under section 17(5) of the Charities Act 2011, to have due regard to the public benefit guidance published by the Charity Commission, in determining the activities of the charity irrespective of a beneficiary's capacity, ethnicity, faith, or socio-economic environment, all Charity charitable services are provided free. To ensure support is offered to those that meet our criteria, there is a referral process in place with clear guidelines. Referrals may come from any source including the professionals we have trained, community groups we work with and direct from victims themselves.

ACHIEVEMENTS AND PERFORMANCE

Activities

The Trustees meet at least three times a year to consider the work of the Trustees and the Charity, receive updated accounts to review the financial position, receive a report from the Chief Executive Officer, approve new proposals and any changes required for the effective management of the Charity. The Annual Return is submitted on time as required by the Charity Commission.

The Treasurer together with the bookkeeper (an experienced qualified accountant) have reviewed the finances of the charity. A new Chair has been appointed and one Trustee retired on health grounds during the year. The Chair together with the Chief Executive Officer commenced a review of the roles of Trustees.

Training

Training of professionals which attracts fees has been given to police, local authority staff (multi-agency) and in support of another charity, the Kurdish and Middle Eastern Women's organisation. This work will continue.

TRUE HONOUR CIO

Report of the Trustees (continued) for the Year Ended 31 March 2024

ACHIEVEMENT AND PERFORMANCE (continued)

Victim Support

True Honour applies for grant funding to fund support for victims of hidden crimes. The Charity received funding from the National Lottery (Awards For All programme) and from the London Community Foundation (Home Office fund). It is very difficult to make initial contact with victims who are restricted by the 'honour' culture and whose contact with the majority community can be extremely limited. True Honour reviewed its work with the Kingston community and set up a coffee morning with other activities in a local community hall. A project leader led this project which aimed to develop trust relationships with the local community, a few victims were identified and referred to full victim support.

Victims have continued to be supported during the year by the Chief Executive Office or by the Trustee volunteer. Direct work with victims aims to help them achieve an improvement in their mental health and well-being, with many being supported through Court proceedings, referred for safeguarding, or helped to leave an abusive situation. Victims are referred by the professionals whom True Honour has trained, through the charity's work in the community or through victims finding the website.

FINANCIAL REVIEW

Reserves Policy

The results for the year and the financial position of the Charitable Incorporated Organisation are presented in the Financial Statements on pages 5-6, with notes on pages 7-11. The net incoming resources of unrestricted funds for the year show a surplus of £9,772.00.

At present free reserves stand at £21,023. The trustees aim to retain sufficient reserves required to finance day-to-day running costs of True Honour CIO for the next 12 months. The adequacy of the reserves policy is reviewed annually. Staff carrying out office-based work activities from home.

FUTURE PLANS

True Honour will continue to deliver training to professionals across the country and plan further development of this work. True Honour takes all opportunities to talk to schools, colleges, universities and community groups about the problems caused by harmful practices, using the personal experience of the Chief Executive Officer to illustrate these issues.

True Honour will continue to develop the community-based project in Kingston and look for other opportunities for community based development. Much of the Charities work is on-going, already working with the Charity with training new entrants to statutory agencies and responding to new requests for training or support for victims.

Gift Aid has now been set up for the charity and consideration is being given to the development of new funding streams.

TRUE HONOUR CIO

**Report of the Trustees
for the Year Ended 31 March 2024**

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity is a Charitable Incorporated Organisation (CIO) governed according to the Constitution dated 3rd March 2016.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number: 1165849

Principle Address

True Honour CIO
124 City Road
London
EC1V 2NX

Correspondence Address

Treasurer
14, Hart Gardens,
Dorking, Surrey
RH4 1JT

TRUSTEES

Mrs M Lenton (retired 06.06.2024)
B D Weir
C J Driscoll (Deputy Chair)
K Hurley (Chair retired 06.06.2024)
S Nasarullah
S. Mirza
Ms S Clay (retired 06.06.2024)
Mrs D Porter (Treasurer)
Ms S Sehmi (appointed 30.01.2023)
Ms E Burroughs (appointed 24.01.2024)
K Mahay (appointed Trustee and Chair 06.06.24)
Mrs A Singh (appointed 06.06.2024)

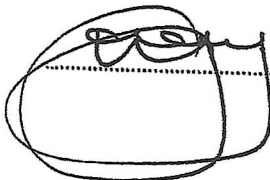
Independent Examiner

Nabila Javed AAT
52 Dartmouth Avenue
Woking,
Surrey
GU21 5PJ

BANKERS

Lloyds Bank
One Legg Street
Chelmsford,
Essex
CM1 1JS

Approved by order of the Board of trustees on 23/1/25 date
and signed on its behalf by K Mahay (Chair)



..... Trustee
Chair

**Independent Examiner's Report to the Trustees of
TRUE HONOUR CIO**

Independent examiner's report to the trustees of TRUE HONOUR CIO

I report to the charity trustees on my examination of the accounts of TRUE HONOUR CIO (the Trust) for the year ended 31 March 2024

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of accounts in accordance with the requirements of the Charities Act 2011 (the Act)

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145 (5) (b) of the Act

Independent Examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



.....
NABILA JAVED AAT

Date.....25/11/2024.....

TRUE HONOUR CIO

Statement of Financial Activities for the Year Ended 31 March 2024

	Notes	Unrestricted funds £	Restricted funds £	31.3.24 Total funds £	31.3.23 Total funds £
INCOME AND LEGACIES FROM					
Donations and legacies	2	11,810	21,981	33,791	22,511
EXPENDITURE ON					
Charitable activities	3				
Victim Support				0	0
Awards for All			8,535	8,535	9,228
London Community			11,982	11,982	15,100
Training		2,038		2,038	4,828
Total		<u>2,038</u>	<u>20,517</u>	<u>22,555</u>	<u>29,156</u>
NET INCOME/EXPENDITURE		9,772	1,464	11,236	(6,645)
RECONCILIATION OF FUNDS					
Total funds brought forward		11,251	0	11,251	17,896
TOTAL FUNDS CARRIED FORWARD		<u><u>21,023</u></u>	<u><u>1,464</u></u>	<u><u>22,487</u></u>	<u><u>11,251</u></u>

TRUE HONOUR CIO

**Balance Sheet at
31st March 2024**

		Unrestricted funds	Restricted funds	31.3.24 Total funds	31.3.23 Total funds
	Notes				
CURRENT ASSETS					
Cash at Bank		21,923	(2,260)	19,663	14,276
Debtors and Prepayments	8	1,365	0	1,365	0
Accrued Income	8	0	6,345	6,345	0
NET CURRENT ASSETS		<u>23,288</u>	<u>4,085</u>	<u>27,373</u>	<u>14,276</u>
 CREDITORS AND ACCRUALS					
Amounts falling due within one year	9	2,265	2,621	4,886	(3,025)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,023</u>	<u>1,464</u>	<u>22,487</u>	<u>11,251</u>
 NET ASSETS		<u>21,023</u>	<u>1,464</u>	<u>22,487</u>	<u>11,251</u>
 FUNDS	10				
Unrestricted funds				21,023	11,251
Restricted funds				1,464	0
TOTAL FUNDS				<u>22,487</u>	<u>11,251</u>

The financial statements were approved by the Board of Trustees and authorised for issue on

.....date

Diana M. R. 28/1/25
Mrs D. Porter (Trustee and Treasurer)

K Mahay
K Mahay (Chair of Trustees)

23/1/25

TRUE HONOUR CIO

Notes to the Financial Statements for the Year Ended 31st March 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS102, 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 (FRS102) (effective 1 January 2019); Financial Reporting Standard applicable in the UK and Republic of Ireland and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The Charitable Incorporated Organisation (ICO) 1165849 was incorporated on 3rd March 2016, to take forward the work of the Unincorporated Association. The funds were transferred.

Income

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

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.

2. DONATIONS AND FEES

	31.3.24	31.3.23
	£	£
Donations	7,310	711
Professional Training Fees	4,500	6,700
Grants :		
Awards for All	9,999	0
London Community	11,982	15,100
	<u>33,791</u>	<u>22,511</u>

TRUE HONOUR CIO

Notes to the Financial Statements - continued for the Year Ended 31st March 2024

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support Costs(see Note 4) £	Totals £
Awards for All	0	8,535	8,535
London Community	0	11,982	11,982
Training and Victim Support	2,038		2,038
	<u>2,038</u>	<u>20,517</u>	<u>22,555</u>

4. SUPPORT COSTS

	Management £	Governance costs £	Totals £
Awards for All	8,535	0	8,535
London Community	11,982	0	11,982
	<u>20,517</u>	<u>0</u>	<u>20,517</u>

Support costs included above , are as follows :

	Training £	Awards for All £	London Community £	31.03.24 Total Activities £	31.03.23 Total Activities £
Wages		4,528	8,309	12,837	16,250
Leaflets,email,website support		436	606	1,042	1,063
Office Costs		48	740	788	0
Rent, Insurance and fees		837	1,000	1,837	4,000
Travel and Meeting expenses		2,498	940	3,438	705
Training expenses	2,038	0	32	2,070	6,994
Trustee expenses		0	355	355	0
Zoom Meetings/Victim Support		188		188	144
	<u>2,038</u>	<u>8,535</u>	<u>11,982</u>	<u>22,555</u>	<u>29,156</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2024 nor for the year ended 31st March 2023

6. STAFF COSTS

The average number of employees during the year was as follows:

	31.3.24	31.03.23
average number of employees	<u>2</u>	<u>1</u>

TRUE HONOUR CIO

Notes to the Financial Statements - continued for the Year Ended 31st March 2024

7.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES			31.03.23
		Unrestricted funds	Restricted funds	Total funds
		£	£	£
	INCOME AND LEGACIES FROM			
	Donations and Training Fees	7,411	15,100	22,511
	EXPENDITURE ON			
	Charitable activities			
	City of London		9,228	9,228
	London Community		15,100	15,100
	Training	4,828		4,828
	TOTAL	4,828	24,328	29,156
	NET INCOME	2,583	(9,228)	(6,645)
	RECONCILIATION OF FUNDS			
	Total funds brought forward	8,668	9,228	17,896
	TOTALS FUNDS CARRIED FORWARD	11,251	0	11,251
			31.3.24	31.3.23
			£	£
8	DEBTORS AND PREPAYMENTS			
	Debtors		1,306	0
	Prepayments-Office costs		59	0
	Accrued Income		6,345	0
	London Community January to March 2024			
			7,710	0
9	CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR		31.3.24	31.3.23
			£	£
	Other creditors			0
	Accruals		2,969	1,081
	Payroll liabilities		191	331
	Wages		1,726	1,613
			4,886	3,025
10	MOVEMENT IN FUNDS			
		At	Net	At
		01.04.23	movement	31.3.24
	Unrestricted funds	£	£	£
	General fund	11,251	9,772	21,023
	Restricted funds			
	London Community	0	0	0
	City of London	0	1,464	1,464
	Awards for All	0		
	TOTAL FUNDS	11,251	11,236	22,487

TRUE HONOUR CIO

Notes to the Financial Statements - continued for the Year Ended 31st March 2024

10 MOVEMENT IN FUNDS - continued

Net movement in funds, included on Page 9 paragraph 10 are as follows:

	Incoming Resources £	Resources expended £	At 31.03.24 Movement in funds £
Unrestricted funds			
General fund	11,810	(2,038)	9,772
Restricted funds			
Awards for All	9,999	(8,535)	1,464
London Community	11,982	(11,982)	0
	<u>33,791</u>	<u>(22,555)</u>	<u>11,236</u>

Comparatives for movement in funds

	At 01.4.22 £	Net movement in funds £	At 31.03.23 £
Unrestricted funds			
General fund	8,668	2,583	11,251
Restricted fund	9,228	(9,228)	0
TOTAL FUNDS	<u>17,896</u>	<u>(9,228)</u>	<u>11,251</u>

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

	Incoming Resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,411	(4,828)	2,583
Restricted fund			
Awards for All		(9,228)	(9,228)
London Community	15,100	(15,100)	0
Funds brought forward 1st April 2022	17,896		17,896
TOTAL FUNDS	<u>40,407</u>	<u>(29,156)</u>	<u>11,251</u>

TRUE HONOUR CIO

**Notes to the Financial Statements - continued
for the Year Ended 31st March 2024**

MOVEMENT IN FUNDS - continued

10

A current year 12 months and prior year 12 months combined position is as follows :

	At 01.04.22 £	Net movement in funds £	At 31.03.24 £
Unrestricted funds			
General fund	8,668	12,355	21,023
Restricted fund	9,228	(7,764)	1,464
TOTAL FUNDS	<u>17,896</u>	<u>4,591</u>	<u>22,487</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above re as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund- Donations	8,021		8,021
Professional Training Fees	11,200	(6,866)	4,334
Restricted funds			
Awards for All	9,999	(17,763)	(7,764)
London Community	27,082	(27,082)	0
Funds brought forward 1st April 2022	17,896		17,896
TOTAL FUNDS	<u>74,198</u>	<u>(51,711)</u>	<u>22,487</u>

RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2024

10.

TRUE HONOUR

England & Wales - Charity number 1165849

Accounts

REGISTERED CHARITY NUMBER : 1165849

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31st March 2023**

for

TRUE HONOUR CIO

TRUE HONOUR CIO

Contents of the Financial Statements
for the Year Ended 31st March 2023

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TRUE HONOUR CIO

Report of the Trustees for the Year Ended 31 March 2023

The Trustees present their report with the financial statements of the charity for the year ended 31st March 2023. The Trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To stop abuse and save lives by helping and supporting victims of Honour Based Violence (HBV), Forced Marriage (FM) and Female Genital Mutilation (FGM) - the hidden crimes.

Our mission is to engage with police and agencies to gauge a better understanding of victims, our beneficiaries, to meet the needs of the Asian Community particularly but not exclusively by providing training and, raising awareness of hidden abuse and by supporting victims in a safe empowering way.

Our commitment to providing training and raising awareness encompasses professionals in police, the crown prosecution service and private law practice. Also, schools, colleges and universities, local authorities, health services and partner agencies, as well as members of community organisations and the community generally.

By raising awareness we help 'break the silence' and seek help to get justice.

We aim to go beyond our duty of understanding that victims may have only 'one chance' to report / ask for help and we will make sure we go 'the extra mile' to deliver the support required, both by the True Honour team directly, and through our advice to and training of professionals.

Public Benefit

The Trustees confirm that they have complied with their duty under section 17(5) of the Charities Act 2011, to have due regard to the public benefit guidance published by the Charity Commission, in determining the activities of the charity irrespective of a beneficiary's capacity, ethnicity, faith, or socio-economic environment, all charitable services are provided free. To ensure support is offered to those that meet our criteria, there is a referral process in place with clear guidelines. Referrals may come from any source including all the professionals we have trained and direct from victims themselves.

ACHIEVEMENT AND PERFORMANCE

Activities

The Trustees meet at least three times a year to consider the work of the Trustees and the Charity, receive updated accounts to review the financial position, receive a report from the Director, approve new proposals, and, changes required for the effective management of the Charity. The Annual Return is submitted on time as required by the Charity Commission.

The Treasurer had resigned during the year and an interim Treasurer appointed until a new Treasurer/Trustees were appointed in October 2022. Two additional Trustees were considered, interviewed and appointed during the year.

Training which attracts fees has been given to police, local authorities (multi - agency) and in support of another charity, the Kurdish and Middle Eastern Women's Organisation. The number of courses provided is much reduced on that given prior to the Covid pandemic. This appears to be due to a lack of agencies' training funds.

TRUE HONOUR CIO

Report of the Trustees (continued) for the Year Ended 31 March 2023

ACHIEVEMENT AND PERFORMANCE

Activities continued

True Honour applies for grant-funding to fund support for victims of hidden crimes. The charity received the second year of funding from the London Community Foundation (MOPAC). It is very difficult to make initial contact with potential victims who are restricted by the 'honour' culture and whose contact with the majority community can be extremely limited. True Honour tries offering a coffee morning at the Women's Hub in Kingston which was not successful as the women we need to reach did not find this facility. Initially the Director was assisted by two volunteers with the running of the coffee morning. When these volunteers had to leave us, we were unable to replace them.

61 victims were supported during the year either by the Director or by the Trustee volunteer. Direct work with victims aims to help them achieve an improvement in their mental health and well-being, with many being supported through court proceedings or to leave an abusive situation.

The majority of victims are still being referred by professionals whom True Honour has trained, and through contacts in the community. True Honour is extending its training activities in the local community and to professionals through arrangements with the Kingston Borough Council.

FINANCIAL REVIEW

Reserves Policy

The results for the year and the financial position of the Charitable Incorporated Organisation are presented in the Financial Statements on pages 5-6, with notes on pages 7-11. The net incoming resources of unrestricted funds for the year show a surplus of £2,583.

At present free reserves stand at £11,251. The Trustees aim to retain sufficient reserves required to finance day to day running costs of True Honour CIO for the next twelve months. The adequacy of the reserves policy is reviewed annually. Towards the end of the year, Trustees reviewed the use and cost of the Kingsgate office, and made a decision to discontinue renting this facility, with a view to reducing pressure on the budget in the forthcoming year. Staff carrying out office based activities would work from home.

FUTURE PLANS

True Honour will continue to deliver training and work with professionals across the country and will further develop support for victims. Much of the charity's work is on-going, ensuring that new entrants to agencies are made of issues and responding to new requests for training and/or support.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity is a Charitable Incorporated Organisation (CIO) governed according to the Constitution dated 3rd March 2016.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number : 1165849

TRUE HONOUR CIO

Report of the Trustees
for the Year Ended 31 March 2023

Principal address

Kingsgate Church
161A Clarence Street,
KINGSTON UPON THAMES
Surrey

KT1 1QT

Please Note till 31 March 2023
(see Page 2 Financial Review)

Correspondence Address from
1st January 2024

Treasurer

14, Hart Gardens,
Dorking, Surrey
RH4 1JT

TRUSTEES

Mrs M Lenton

B D Weir (interim Treasurer to 21.10.2022

C J Driscoll (Deputy Chair)

K Hurley (Chair)

S Nasarullah

S. Mirza

Ms S Clay (appointed 01.08.2022)

Mrs D Porter (appointed Trustee and Treasurer from 21.10.2022)

Ms S Sehmi (appointed 30.01.2023)

Independent Examiner

Nabila Javed AAT
52 Dartmouth Avenue
Woking,
Surrey
GU21 5PJ

BANKERS

Lloyds Bank
One Legg Street
Chelmsford,
Essex
CM1 1JS

Approved by order of the board of trustees on 25.01.2024 and signed on its behalf by: C J Driscoll

Deputy Chair

Page 3

C J Driscoll

Independent Examiner's Report to the Trustees of
TRUE HONOUR CIO

Independent examiner's report to the trustees of TRUE HONOUR CIO

I report to the charity trustees on my examination of the accounts of TRUE HONOUR CIO (the Trust) for the year ended 31 March 2023

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of accounts in accordance with the requirements of the Charities Act 2011 (the Act)

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145 (5) (b) of the Act

Independent Examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



NABILA JAVED AAT

Date 24/1/2024

TRUE HONOUR CIO

Statement of Financial Activities for the Year Ended 31st March 2023

	Notes	Unrestricted funds £	Restricted funds £	31.3.23 Total funds £	31.3.22 Total funds £
INCOME AND LEGACIES FROM					
Donations and legacies	2	7,411	15,100	22,511	26,441
EXPENDITURE ON					
Charitable activities	3				
Victim Support		0	0	0	14,907
City of London			9,228	9,228	8,504
London Community			15,100	15,100	0
Training		4,828		4,828	
Total		4,828	24,328	29,156	23,411
NET INCOME/EXPENDITURE		2,583	(9,228)	(6,645)	3,030
RECONCILIATION OF FUNDS					
Total funds brought forward		8,668	9,228	17,896	14,866
TOTAL FUNDS CARRIED FORWARD		11,251	0	11,251	17,896

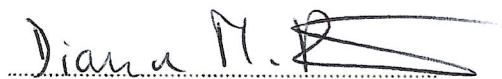
TRUE HONOUR CIO

**Balance Sheet
31st March 2023**

	Notes	Unrestricted funds	Restricted funds	31.3.23 Total funds	31.3.22 Total funds
CURRENT ASSETS					
Cash at Bank		14,276	0	14,276	19,000
CREDITORS AND ACCRUALS					
Amounts falling due within one year	8	(3,025)	0	(3,025)	(1,104)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,251</u>	<u>0</u>	<u>11,251</u>	<u>17,896</u>
NET ASSETS		<u>11,251</u>	<u>0</u>	<u>11,251</u>	<u>17,896</u>
FUNDS	9				
Unrestricted funds				11,251	8,668
Restricted funds				0	9,228
TOTAL FUNDS				<u>11,251</u>	<u>17,896</u>

The financial statements were approved by the Board of Trustees and authorised for issue on

25-1-2024 and were signed on its behalf by :


Mrs D.Porter


C.J Driscoll

TRUE HONOUR CIO

Notes to the Financial Statements for the Year Ended 31st March 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS102, 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 (FRS102) (effective 1 January 2019); Financial Reporting Standard applicable in the UK and Republic of Ireland and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The Charitable Incorporated Organisation (ICO) 1165849 was incorporated on 3rd March 2016, to take forward the work of the Unincorporated Association. The funds were transferred.

Income

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

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.

2. DONATIONS AND LEGACIES

	31.3.23	31.3.22
	£	£
Donations	711	759
Training	6,700	2,700
Grants :		
Community Foundation for Surrey	0	5,250
City of London	0	17,732
London Community	15,100	0
	<u>22,511</u>	<u>26,441</u>

TRUE HONOUR CIO

Notes to the Financial Statements - continued for the Year Ended 31st March 2023

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support Costs(see Note 4) £	Totals £
City of London	0	9,228	9,228
London Community		15,100	15,100
Training and research	4,828		4,828
	<u>4,828</u>	<u>24,328</u>	<u>29,156</u>

4. SUPPORT COSTS

	Management £	Governance costs £	Totals £
City of London	9,228	0	9,228
London Community	15,100	0	15,100
	<u>24,328</u>	<u>0</u>	<u>24,328</u>

Support costs included above , are as follows :

	Training	City of London £	London Community £	31.3.23 Total Activities £	31.03.22 Total Activities £
Wages		7,727	8,523	16,250	15,540
Leaflets,email,website support		0	1,063	1,063	
Rent, rates and water		1,320	2,680	4,000	680
Travelling expenses		181	524	705	4,447
Training expenses	4,828	0	2,166	6,994	840
Zoom Meetings		0	144	144	0
	<u>4,828</u>	<u>9,228</u>	<u>15,100</u>	<u>29,156</u>	<u>21,507</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2023 nor for the year ended 31st March 2022

6. STAFF COSTS

The average number of employees during the year was as follows:

	31.3.23	31.03.22
average number of employees	<u>1</u>	<u>1</u>

TRUE HONOUR CIO

**Notes to the Financial Statements - continued
for the Year Ended 31st March 2023**

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	31.3.22 Total funds £
INCOME AND LEGACIES FROM			
Donations and Legacies	3,459	22,982	26441
EXPENDITURE ON			
Charitable activities			
Victim Support	9,657	5,250	14,907
City of London	0	8,504	8,504
TOTAL	<u>9,657</u>	<u>13,754</u>	<u>23,411</u>
NET INCOME	(6,198)	9,228	3,030
RECONCILIATION OF FUNDS			
Total funds brought forward	14,886	0	14,866
TOTALS FUNDS CARRIED FORWARD	<u><u>8,668</u></u>	<u><u>9,228</u></u>	<u><u>17,896</u></u>

8. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Other creditors	0	1,104
Accruals	1,081	0
Payroll liabilities	331	0
Wages	1,613	0
	<u>3,025</u>	<u>1,104</u>

9. MOVEMENT IN FUNDS

	At 01.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	8,668	2,583	11,251
Restricted funds			
City of London	9,228	(9,228)	0
TOTAL FUNDS	<u><u>17,896</u></u>	<u><u>(6,645)</u></u>	<u><u>11,251</u></u>

TRUE HONOUR CIO

**Notes to the Financial Statements - continued
for the Year Ended 31st March 2023**

9. MOVEMENT IN FUNDS - continued

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

	Incoming Resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,411	(4,828)	2,583
Restricted funds	0	(9,228)	(9,228)
City of London			
London Community	15,100	(15,100)	0
	<u>22,511</u>	<u>(29,156)</u>	<u>(6,645)</u>

Comparatives for movement in funds

	At 01.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	14,866	(6,198)	8,668
Restricted fund	0	9,228	9,228
TOTAL FUNDS	<u>14,866</u>	<u>3,030</u>	<u>17,896</u>

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

	Incoming Resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,459	(9,657)	(6,198)
Restricted fund			
Community Foundation for Surrey	5,250	(5,250)	0
City of London	17,732	(8,504)	9,228
TOTAL FUNDS	<u>26,441</u>	<u>(23,411)</u>	<u>3,030</u>

TRUE HONOUR CIO

**Notes to the Financial Statements - continued
for the Year Ended 31st March 2023**

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows :

	At 01.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	14,866	(3,615)	11,251
Restricted fund			
City of London	0	0	0
Victim Support	0	0	0
London Community	0	0	0
TOTAL FUNDS	<u>14,866</u>	<u>(3,615)</u>	<u>11,251</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,870	(14,485)	(3,615)
Restricted funds			
Victim Support-Community Foundation of Surrey	5,250	(5,250)	0
City of London	17,732	(17,732)	0
London Community	15,100	(15,100)	0
TOTAL FUNDS	<u>48,952</u>	<u>(52,567)</u>	<u>(3,615)</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2023

TRUE HONOUR

England & Wales - Charity number 1165849

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31st March 2022
for
TRUE HONOUR CIO

Ashmole & Co
Chartered Certified Accountants
Castle House
High Street
Ammanford
Carmarthenshire
SA18 2NB

Contents of the Financial Statements
for the Year Ended 31st March 2022

	Page
Report of the Trustees	1 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 14

TRUE HONOUR CIO

Report of the Trustees **for the Year Ended 31st March 2022**

The trustees present their report with the financial statements of the charity for the year ended 31st March 2022. The trustees have adopted the provisions of 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

Objectives and aims

To help and support all victims of Honour Based Violence (HBV), Forced Marriage (FM) and Female Genital Mutilation (FGM) victims of abuse.

Our mission is to engage with police and agencies to gauge a better understanding of victims, to meet the needs of the Asian Community, particularly but not exclusively by providing training and raising awareness on hidden abuse by supporting them in a safe and an empowering way.

Our commitment is to provide training and raise awareness to:

Police Forces
Colleges, Universities
Schools
Local Authorities
GP Surgeries
Partner Agencies
Communities

We will help victims to 'break the silence' and seek help to get justice.

We aim to go beyond our duty of understanding that a victim may have only 'one chance' to report/ask for help and we will make sure to go 'the extra mile' to deliver the support required.

Public benefit

The trustees confirm that they have complied with their duty in section 17(5) of the 2011 Charities Act with regard to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives in planning of future activities.

True honour has demonstrated that our aims are for public benefit through the provision of activities and events which have enabled all to attend training and awareness days to support victims of honour based violence.

TRUE HONOUR CIO

Report of the Trustees for the Year Ended 31st March 2022

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The Trustees hold a minimum of three meetings annually to consider the work of the Trustees and the Charity, review who are Trustees and to receive reports and updated accounts. The annual return is submitted on time as required by the Charity Commission.

To assist with the Charity's commitments a decision was taken in July 2022 to employ the Founder, Mrs Sarbjit Athwal, for 25 hours a week as Director. This will allow the charity to grow whilst maintaining services to our clients. Many of our clients come to True Honour by recommendation from Police Services, Social Services and other Agencies, some victims self-refer.

As in previous years we have been commissioned to give lectures to professionals in some local authorities in order to raise awareness and increase support to vulnerable victims and witnesses. This area of our work has reduced over the past two years because of the effects of the Covid pandemic. All income has therefore, been shown as a consolidated figure. For the year ending 31 March 2022, we have shown the income analysed separately, and from now on are introducing fixed fees for training. This will allow comparisons in future years.

The Director is contacting Agencies who have commissioned us previously to renew these contacts. A training day for professionals (police, social workers and support staff) was held on 15 November 2021 at AXIS Europe, Stratford, London.

The Charity has sought and received grant funding during the year from the London Community Foundation (LCF) and the Community Foundation of Surrey. The LCF grant is for two years 2021-2023.

During the year partnership work has been developed through the Kingston Women's Hub. Kingston upon Thames is one of the key London Boroughs for developing the Charity's work. The Council has funded space in the Hub for a weekly coffee morning from November 2021 run by the Director with support from two volunteers and this is continuing. Five women from the South Asian community have attended.

A Faith contact made through the Hub referred three women victims of a faith related crime. All continue to be supported by True Honour as a safe place to record their concerns and have also been referred to Thames Valley Police and the Anglican Safeguarding Board.

Direct work with victims aims to help all them achieve an improvement in their mental health and well-being.

The Charity has helped 68 other victims of various honour-based crimes this year, maintaining contact with 38 to ensure they receive the support required for a successful criminal prosecution, and if a criminal prosecution is not possible, then to support either in the Civil Court or to achieve other outcomes. As with faith crimes, True Honour acts as a conduit to the Safeguarding panels and religions involved.

In addition to developing partnerships through the Women's Hub and the Faith communities, the Charity has formed a working relationship with the Salvation Army which we hope to build on.

The Director is able to take advantage of training opportunities offered by the LCF. Additional volunteers are being recruited and a full training programme for volunteers is being developed.

Trustees agreed to close the Dorking office and a new office has now been opened in the Kingston Women's Hub.

TRUE HONOUR CIO

Report of the Trustees **for the Year Ended 31st March 2022**

During a review of the work of the charity and the role of trustees, two trustees decided to stand down. A new Treasurer has been appointed and Trustees have also appointed a bookkeeper.

This Report has been completed by Deputy Chair Dr Clive Driscoll. Our Chair Mr Kevin Hurley has been engaged across the world in Supporting Police Services and Governments engaged in countries where HBV and Violence against women is sadly under reported and under investigated. His role within those countries in our fight against HBV has been very useful.

FINANCIAL REVIEW

Reserves policy

The results for the year and the financial position of the Charitable Incorporated Organisation are presented in the financial statements on pages 6 to 14. The net incoming resources of unrestricted funds show a surplus of £8,668, and the net incoming resources of restricted funds show a zero balance.

At present the free reserves are £8,668. The trustees aim to retain sufficient reserves required to finance the day running costs of the Charitable Incorporated Organisation for the next twelve months. The adequacy of the reserves policy is reviewed annually.

FUTURE PLANS

True Honour will continue to deliver training and work with professionals across the country, and will further develop support for victims thus meeting the targets agreed with the grantors. Much of the charity's work is on-going, ensuring that new entrants to agencies are made aware of issues and responding to new requests for training and/or support. The charity also aims to maintain and develop the partnership with Kingston Women's Hub.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Charitable Incorporated Organisation (CIO) governed according to the constitution dated 3rd March 2016.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1165849

Principal address

The Point
Lyons Court
Dorking
Surrey
RH4 1AB

Trustees

Mrs M Lenton
B D Weir
R M Peirce (resigned 13.5.21)
C J Driscoll
K Hurley
S Nasarullah (appointed 10.5.21)
S Mirza (appointed 7.6.21)
V C De Mello (appointed 6.9.21)
E De Mello (appointed 6.9.21)

TRUE HONOUR CIO

**Report of the Trustees
for the Year Ended 31st March 2022**

REFERENCE AND ADMINISTRATIVE DETAILS

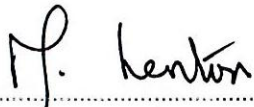
Independent Examiner

Ashmole & Co
Chartered Certified Accountants
Castle House
High Street
Ammanford
Carmarthenshire
SA18 2NB

Bankers

Lloyds Bank
One Legg Street
Chelmsford
Essex
CM1 1JS

Approved by order of the board of trustees on 28-01-2023 and signed on its behalf by:



Mrs M Lenton - Trustee

Independent Examiner's Report to the Trustees of
TRUE HONOUR CIO

Independent examiner's report to the trustees of TRUE HONOUR CIO

I report to the charity trustees on my examination of the accounts of TRUE HONOUR CIO (the Trust) for the year ended 31st March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Mrs L J Craddock
FCCA
Ashmole & Co
Chartered Certified Accountants
Castle House
High Street
Ammanford
Carmarthenshire
SA18 2NB

Date: 30/01/2023

TRUE HONOUR CIO

Statement of Financial Activities
for the Year Ended 31st March 2022

		Unrestricted fund	Restricted funds	31.3.22 Total funds	31.3.21 Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	3,459	22,982	26,441	27,843
EXPENDITURE ON					
Charitable activities	3				
Victim Support		9,657	5,250	14,907	7,650
City Of London		-	8,504	8,504	16,093
Government Job retention scheme		-	-	-	3,359
Total		9,657	13,754	23,411	27,102
NET INCOME/(EXPENDITURE)		(6,198)	9,228	3,030	741
RECONCILIATION OF FUNDS					
Total funds brought forward		14,866	-	14,866	14,125
TOTAL FUNDS CARRIED FORWARD		8,668	9,228	17,896	14,866

The notes form part of these financial statements

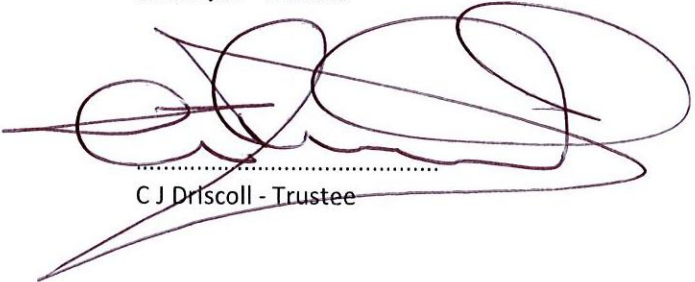
TRUE HONOUR CIO

Balance Sheet
31st March 2022

	Notes	Unrestricted fund £	Restricted funds £	31.3.22 Total funds £	31.3.21 Total funds £
CURRENT ASSETS					
Cash at bank		9,772	9,228	19,000	15,886
CREDITORS					
Amounts falling due within one year	8	(1,104)	-	(1,104)	(1,020)
NET CURRENT ASSETS		<u>8,668</u>	<u>9,228</u>	<u>17,896</u>	<u>14,866</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,668</u>	<u>9,228</u>	<u>17,896</u>	<u>14,866</u>
NET ASSETS		<u>8,668</u>	<u>9,228</u>	<u>17,896</u>	<u>14,866</u>
FUNDS	9				
Unrestricted funds				8,668	14,866
Restricted funds				9,228	-
TOTAL FUNDS				<u>17,896</u>	<u>14,866</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28.01.2025 and were signed on its behalf by:


.....
M Lenton - Trustee


.....
C J Driscoll - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31st March 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The Charitable Incorporated Organisation (CIO) 1165849 was incorporated on 3rd March 2016, to take forward the work of the Unincorporated Association. The funds were transferred

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

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.

TRUE HONOUR CIO

Notes to the Financial Statements - continued
for the Year Ended 31st March 2022

2. DONATIONS AND LEGACIES

	31.3.22	31.3.21
	£	£
Donations	759	8,392
Training	2,700	-
Grants	22,982	19,451
	<u>26,441</u>	<u>27,843</u>

Grants received, included in the above, are as follows:

	31.3.22	31.3.21
	£	£
Community Foundation for Surrey	5,250	-
City Of London	17,732	16,092
Government Job retention scheme	-	3,359
	<u>22,982</u>	<u>19,451</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 4) £	Totals £
Victim Support	-	14,907	14,907
City Of London	717	7,787	8,504
	<u>717</u>	<u>22,694</u>	<u>23,411</u>

4. SUPPORT COSTS

	Management £	Governance costs £	Totals £
Victim Support	14,823	84	14,907
City Of London	6,684	1,103	7,787
	<u>21,507</u>	<u>1,187</u>	<u>22,694</u>

TRUE HONOUR CIO

Notes to the Financial Statements - continued
for the Year Ended 31st March 2022

4. SUPPORT COSTS - continued

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

Management

	Victim Support £	City Of London £	31.3.22 Total activities £	31.3.21 Total activities £
Wages	14,823	717	15,540	14,729
Rent, rates and water	-	680	680	6,407
Insurance	-	-	-	202
Travelling expenses	-	4,447	4,447	1,953
Training expenses	-	840	840	1,363
	<u>14,823</u>	<u>6,684</u>	<u>21,507</u>	<u>24,654</u>

Governance costs

	Victim Support £	City Of London £	31.3.22 Total activities £	31.3.21 Total activities £
Accountancy and legal fees	84	1,044	1,128	1,020
Bookkeeping costs	-	59	59	49
	<u>84</u>	<u>1,103</u>	<u>1,187</u>	<u>1,069</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2022 nor for the year ended 31st March 2021.

Trustees' expenses

During the financial year ended 31st March 2022, the following expenses were paid on behalf of the trustees:

Travelling expenses £4,447 (2021: £936)

TRUE HONOUR CIO

Notes to the Financial Statements - continued
for the Year Ended 31st March 2022

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.22	31.3.21
average number of employees	<u>1</u>	<u>1</u>

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

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>8,391</u>	<u>19,452</u>	<u>27,843</u>
 EXPENDITURE ON			
Charitable activities			
Victim Support	7,650	-	7,650
City Of London	-	16,093	16,093
Government Job retention scheme	-	3,359	3,359
Total	<u>7,650</u>	<u>19,452</u>	<u>27,102</u>
 NET INCOME	741	-	741
 RECONCILIATION OF FUNDS			
Total funds brought forward	14,125	-	14,125
 TOTAL FUNDS CARRIED FORWARD	<u>14,866</u>	<u>-</u>	<u>14,866</u>

TRUE HONOUR CIO

Notes to the Financial Statements - continued
for the Year Ended 31st March 2022

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Other creditors	1,104	1,020
	<u>1,104</u>	<u>1,020</u>

9. MOVEMENT IN FUNDS

	At 1.4.21	Net movement in funds	At 31.3.22
	£	£	£
Unrestricted funds			
General fund	14,866	(6,198)	8,668
Restricted funds			
City Of London	-	9,228	9,228
	<u>14,866</u>	<u>3,030</u>	<u>17,896</u>
TOTAL FUNDS	<u>14,866</u>	<u>3,030</u>	<u>17,896</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,459	(9,657)	(6,198)
Restricted funds			
Community Foundation of Surrey	5,250	(5,250)	-
City Of London	17,732	(8,504)	9,228
	<u>22,982</u>	<u>(13,754)</u>	<u>9,228</u>
TOTAL FUNDS	<u>26,441</u>	<u>(23,411)</u>	<u>3,030</u>

TRUE HONOUR CIO

Notes to the Financial Statements - continued
for the Year Ended 31st March 2022

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	14,125	741	14,866
TOTAL FUNDS	<u>14,125</u>	<u>741</u>	<u>14,866</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	8,391	(7,650)	741
Restricted funds			
City Of London	16,093	(16,093)	-
Government Job retention scheme			
	3,359	(3,359)	-
	19,452	(19,452)	-
TOTAL FUNDS	<u>27,843</u>	<u>(27,102)</u>	<u>741</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	14,125	(5,457)	8,668
Restricted funds			
City Of London	-	9,228	9,228
TOTAL FUNDS	<u>14,125</u>	<u>3,771</u>	<u>17,896</u>

TRUE HONOUR CIO

Notes to the Financial Statements - continued
for the Year Ended 31st March 2022

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	11,850	(17,307)	(5,457)
Restricted funds			
Community Foundation of Surrey	5,250	(5,250)	-
City Of London	33,825	(24,597)	9,228
Government Job retention scheme			
	3,359	(3,359)	-
	<u>42,434</u>	<u>(33,206)</u>	<u>9,228</u>
TOTAL FUNDS	<u>54,284</u>	<u>(50,513)</u>	<u>3,771</u>

City of London - A restricted fund formed from a grant received from the City of London Corporation to provide funding towards the cost of providing advice and one-to-one support to victims of Honour Based Violence, forced marriage and FGM, as outlined in your application. The grant must be used for the general benefit of the inhabitants of Greater London or areas within Greater London.

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2022.

TRUE HONOUR

England & Wales - Charity number 1165849

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31st March 2021
for
TRUE HONOUR CIO

Ashmole & Co
Chartered Certified Accountants
Castle House
High Street
Ammanford
Carmarthenshire
SA18 2NB

TRUE HONOUR CIO

Contents of the Financial Statements
for the year ended 31st March 2021

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TRUE HONOUR CIO

Report of the Trustees **for the year ended 31st March 2021**

The trustees present their report with the financial statements of the charity for the year ended 31st March 2021. The trustees have adopted the provisions of 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

Objectives and aims

To help and support all victims of Honour Based Violence (HBV), Forced Marriage (FM) and Female Genital Mutilation (FGM) victims of abuse.

Our mission is to engage with police and agencies to gauge a better understanding of victims, to meet the needs of the Asian Community, particularly but not exclusively by providing training and raising awareness on hidden abuse by supporting them in a safe and an empowering way.

Our commitment is to provide training and raise awareness to:

Police Forces
Colleges, Universities
Schools
Local Authorities
GP Surgeries
Partner Agencies
Communities

We will help victims to 'break the silence' and seek help to get justice.

We aim to go beyond our duty of understanding that a victim may have only 'one chance' to report/ask for help and we will make sure to go 'the extra mile' to deliver the support required.

Public benefit

The trustees confirm that they have complied with their duty in section 17(5) of the 2011 Charities Act with regard to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives in planning of future activities.

True honour has demonstrated that our aims are for public benefit through the provision of activities and events which have enabled all to attend training and awareness days to support victims of honour based violence.

TRUE HONOUR CIO

Report of the Trustees **for the year ended 31st March 2021**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The Trustees Meet at least three times a year to consider the work of the Trustees and the Charity, review who are Trustees and to receive updated accounts. The annual return is submitted on time as required by the Charity Commission.

At the July Trustee Meeting there was a review of Trustees to ensure that those who are active are recorded and others are asked to consider their position. As a result, two trustees were removed from the board. Three New Trustees have been added considered and interviewed before appointment.

It was proposed and agreed to hold an 'Away Day' for Trustees on Friday 24th September 2021 to review work and to formulate a Business Plan, given the Charity is now established.

Work reflects the aims and objectives of the Charity focussing upon Honour Killing, Forced Marriage and Female Genital Mutilation (FGM). There are links with other Government priorities which are being built into True Honour's programmes such as those involving mental health and well-being plus Modern Slavery. Our first True Honour training day has been arranged on 15th November 2021 at AXIS Europe Stratford.

The work of the Charity can be read in Mrs Atwal's contribution and includes training of organisations working in the fields stated above; these are Police Forces, Schools and Universities, Social Workers, Airports, Firms of Solicitors and Chambers of Barristers and the National Health Service. Those receiving training are charged for the work done. Evaluation takes place about impact.

True Honour bids for funds and is accountable for the delivery of commissioned work. Reports are made to the Trustees. If a new activity is requested or a visit is suggested, this is referred to the Trustees for their agreement and the guidelines set.

On 15th September trained the Metropolitan Police Harmful Practice Holborn providing training for the MPS covering that area to combat a rise in allegations in HBV.

Talks are given to interested bodies and true Honour attends meetings where Honour Killing, Forced Marriage or FGM is the focus.

Each year there is a national day set aside to highlight these issues. True Honour produces literature which gives details of the work done and where help can be sought.

This year work has been done again with several local authorities and lectures given to front line professionals. The aim of the lectures is to raise awareness and increase support to vulnerable victims and witnesses. Also, to build on the links already established, Surrey Police have started to refer victims to the Dorking office.

The Charity is now established and now needs to ensure that it builds on contacts already made, looks for funding for activities alongside commissioned work. A new treasurer has been appointed and a female support worker has been identified and is working on our funding opportunities.

The charity has helped 59 victims of the various Honour Based Crimes this year maintaining contact with 23 to ensure they receive the support required in a successful Criminal Prosecution, and if a Criminal Prosecution is not possible then supply the support either in the Civil Court or other outcomes.

TRUE HONOUR CIO

Report of the Trustees **for the year ended 31st March 2021**

The victims are passed to True Honour by the various police forces we support. Manchester, West Midlands, Hampshire, Surrey and the Metropolitan Police Service (MPS).

This will be the last report by Mrs Margaret Lenton who is taking up the position of president and Trustee. Mr Kevin Hurley ex Crime Commissioner of Surrey and Former Chief Superintendent within the Metropolitan Police Service has accepted the position of Chair. However, he has been in Afghanistan for the period since that last report and all business conducted by zoom. So, this report has been compiled by deputy Chair Dr Clive Driscoll.

FINANCIAL REVIEW

Reserves policy

The results for the year and the financial position of the Charitable Incorporated Organisation are presented in the financial statements on pages 6 to 14. The net incoming resources of unrestricted funds show a surplus of £14,866, and the net incoming resources of restricted funds show a zero balance.

At present the free reserves are £14,866. The trustees aim to retain sufficient reserves required to finance the day running costs of the Charitable Incorporated Organisation for the next twelve months. The adequacy of the reserves policy is reviewed annually.

Going concern

Covid-19 has had a significant impact on True Honours operations since the year end 31st March 2021. To mitigate the financial impact of the pandemic, management are seeking additional funding to cover running costs of the charity and implementing cost saving measures. Despite the unpredictable further development of the pandemic, the Trustees believe that this event should not impact the book value of the assets or liabilities as of 31st March 2021 and that therefore the going concern of the charity is currently not at risk and going concern is considered appropriate for the 12 months from the signing of these accounts.

FUTURE PLANS

True Honour will continue to deliver work to police forces, schools, NHS and any other frontline professionals across the country.

Much of the charities work is ongoing and involves updating training already received, ensuring that new entrants to organisations are made aware of the issues and responding to new requests for training and/or support.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Charitable Incorporated Organisation (CIO) governed according to the constitution dated 3rd March 2016.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1165849

Principal address

The Point
Lyons Court
Dorking
Surrey
RH4 1AB

TRUE HONOUR CIO

Report of the Trustees
for the year ended 31st March 2021

Trustees

Mrs M Lenton

B D Weir

R M Peirce (resigned 13.5.2021)

C J Driscoll

J Berry (resigned 1.4.2020)

Mrs S Sangarde-Brown (resigned 1.4.2020)

K Hurley (appointed 14.10.2020)

S Nasarullah (appointed 10.5.2021)

S Mirza (appointed 7.6.2021)

V C De Mello (appointed 6.9.2021)

E De Mello (appointed 6.9.2021)

Independent Examiner

Ashmole & Co

Chartered Certified Accountants

Castle House

High Street

Ammanford

Carmarthenshire

SA18 2NB

Bankers

Lloyds Bank

One Legg Street

Chelmsford

Essex

CM1 1JS

Approved by order of the board of trustees on 9th November 2021 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M. Lenton', is written over a horizontal line.

Mrs M Lenton - Trustee

Independent Examiner's Report to the Trustees of
TRUE HONOUR CIO

Independent examiner's report to the trustees of TRUE HONOUR CIO

I report to the charity trustees on my examination of the accounts of TRUE HONOUR CIO (the Trust) for the year ended 31st March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Mrs LJ Craddock
FCCA
Ashmole & Co
Chartered Certified Accountants
Castle House
High Street
Ammanford
Carmarthenshire
SA18 2NB

Date:

TRUE HONOUR CIO

Statement of Financial Activities
for the year ended 31st March 2021

		Unrestricted fund £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
	Notes				
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	8,391	19,452	27,843	21,908
EXPENDITURE ON					
Charitable activities	3				
Victim Support		7,650	-	7,650	20,029
City Of London		-	16,093	16,093	-
Government Job retention scheme		-	3,359	3,359	-
Total		7,650	19,452	27,102	20,029
NET INCOME		741	-	741	1,879
RECONCILIATION OF FUNDS					
Total funds brought forward		14,125	-	14,125	12,246
TOTAL FUNDS CARRIED FORWARD		14,866	-	14,866	14,125

The notes form part of these financial statements

TRUE HONOUR CIO

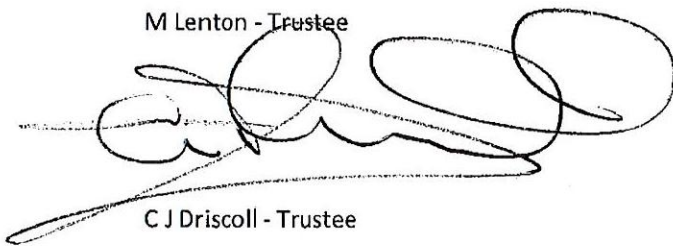
Balance Sheet
31st March 2021

	Notes	Unrestricted fund £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
CURRENT ASSETS					
Cash at bank		15,886	-	15,886	15,115
CREDITORS					
Amounts falling due within one year	8	(1,020)	-	(1,020)	(990)
NET CURRENT ASSETS		14,866	-	14,866	14,125
TOTAL ASSETS LESS CURRENT LIABILITIES		14,866	-	14,866	14,125
NET ASSETS		14,866	-	14,866	14,125
FUNDS	9				
Unrestricted funds				14,866	14,125
TOTAL FUNDS				14,866	14,125

The financial statements were approved by the Board of Trustees and authorised for issue on 9th November 2021 and were signed on its behalf by:



M Lenton - Trustee



C J Driscoll - Trustee

The notes form part of these financial statements

TRUE HONOUR CIO

Notes to the Financial Statements **for the year ended 31st March 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The Charitable Incorporated Organisation (CIO) 1165849 was incorporated on 3rd March 2016, to take forward the work of the Unincorporated Association. The funds were transferred

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

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.

TRUE HONOUR CIO

Notes to the Financial Statements - continued
for the year ended 31st March 2021

2. DONATIONS AND LEGACIES

	31.3.21	31.3.20
	£	£
Donations	8,392	18,439
Grants	19,451	-
Auctions & raffles	-	3,469
	<u>27,843</u>	<u>21,908</u>

Grants received, included in the above, are as follows:

	31.3.21	31.3.20
	£	£
City Of London	16,092	-
Government Job retention scheme	3,359	-
	<u>19,451</u>	<u>-</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 4) £	Totals £
Victim Support	1,182	6,468	7,650
City Of London	197	15,896	16,093
Government Job retention scheme	-	3,359	3,359
	<u>1,379</u>	<u>25,723</u>	<u>27,102</u>

4. SUPPORT COSTS

	Management £	Governance costs £	Totals £
Victim Support	6,389	79	6,468
City Of London	14,906	990	15,896
Government Job retention scheme	3,359	-	3,359
	<u>24,654</u>	<u>1,069</u>	<u>25,723</u>

TRUE HONOUR CIO

**Notes to the Financial Statements - continued
for the year ended 31st March 2021**

4. SUPPORT COSTS - continued

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

Management

			Government Job retention scheme	31.3.21 Total activities £	31.3.20 Total activities £
	Victim Support £	City Of London £			
Wages	2,683	8,687	3,359	14,729	7,047
Rent, rates and water	665	5,742	-	6,407	-
Insurance	-	202	-	202	168
Travelling expenses	1,678	275	-	1,953	9,186
Training expenses	1,363	-	-	1,363	499
	<u>6,389</u>	<u>14,906</u>	<u>3,359</u>	<u>24,654</u>	<u>16,900</u>

Governance costs

	Victim Support £	City Of London £	31.3.21 Total activities £	31.3.20 Total activities £
Accountancy and legal fees	30	990	1,020	1,092
Bookkeeping costs	49	-	49	59
	<u>79</u>	<u>990</u>	<u>1,069</u>	<u>1,151</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2021 nor for the year ended 31st March 2020.

Trustees' expenses

During the financial year ended 31st March 2020, the following expenses were paid on behalf of the trustees:

Travelling expenses £936 (2020: £7,684)

TRUE HONOUR CIO

**Notes to the Financial Statements - continued
for the year ended 31st March 2021**

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.21	31.3.20
average number of employees	1	1
	<u>1</u>	<u>1</u>

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

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	21,908	-	21,908
EXPENDITURE ON			
Charitable activities			
Victim Support	20,029	-	20,029
NET INCOME	<u>1,879</u>	<u>-</u>	<u>1,879</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	12,246	-	12,246
TOTAL FUNDS CARRIED FORWARD	<u>14,125</u>	<u>-</u>	<u>14,125</u>

TRUE HONOUR CIO

**Notes to the Financial Statements - continued
for the year ended 31st March 2021**

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Other creditors	1,020	990

9. MOVEMENT IN FUNDS

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	14,125	741	14,866
TOTAL FUNDS	14,125	741	14,866

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	8,391	(7,650)	741
Restricted funds			
City Of London	16,093	(16,093)	-
Government Job retention scheme			
	3,359	(3,359)	-
	19,452	(19,452)	-
TOTAL FUNDS	27,843	(27,102)	741

Comparatives for movement in funds

	At 1.4.19 £	Net movement in funds £	At 31.3.20 £
Unrestricted funds			
General fund	12,246	1,879	14,125
TOTAL FUNDS	12,246	1,879	14,125

TRUE HONOUR CIO

**Notes to the Financial Statements - continued
for the year ended 31st March 2021**

9. 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	21,908	(20,029)	1,879
TOTAL FUNDS	<u>21,908</u>	<u>(20,029)</u>	<u>1,879</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	12,246	2,620	14,866
TOTAL FUNDS	<u>12,246</u>	<u>2,620</u>	<u>14,866</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	30,299	(27,679)	2,620
Restricted funds			
City Of London	16,093	(16,093)	-
Government Job retention scheme			
	3,359	(3,359)	-
	<u>19,452</u>	<u>(19,452)</u>	<u>-</u>
TOTAL FUNDS	<u>49,751</u>	<u>(47,131)</u>	<u>2,620</u>

TRUE HONOUR CIO

Notes to the Financial Statements - continued
for the year ended 31st March 2021

9. MOVEMENT IN FUNDS - continued

City of London - A restricted fund formed from a grant received from the City of London Corporation to provide funding towards the cost of providing advice and one-to-one support to victims of Honour Based Violence, forced marriage and FGM, as outlined in your application. The grant must be used for the general benefit of the inhabitants of Greater London or areas within Greater London.

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2021.