

LAW ROCKS FOUNDATION

England & Wales - Charity number 1171131

Details

Status Registered

Legal form CIO

Registered 2017-01-16

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

Contact

Address Idrc
1 Paternoster Lane
London
County
County
EC4M 7BQ

Phone 020 3751 9430

Email nick@lawrocks.org

Website www.lawrocks.org

Activities

Objects: TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

Activities: To arrange and host Battle of the Bands competition with legal firms

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Austria
- Dubai
- Hong Kong
- Italy
- Singapore
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£49,971	£67,912	-	-
2024-03-31	£58,135	£48,981	-	-
2023-03-31	£29,102	£26,053	-	-
2022-03-31	£10,663	£12,880	-	-
2021-03-31	£67,150	£81,812	-	-

Trustees

Name	Role	Appointed
SIR VIVIAN ARTHUR RAMSEY	Chair	2017-01-16
DAMIAN HICKMAN		2017-01-16
NICHOLAS MCCARRON CHILD		2017-01-16
TED SCOTT		2017-01-16

LAW ROCKS FOUNDATION

England & Wales - Charity number 1171131

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
FOR
LAW ROCKS FOUNDATION

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

LAW ROCKS FOUNDATION

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for the year ended 31 March 2025

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LAW ROCKS FOUNDATION

REPORT OF THE TRUSTEES **for the year ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. 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

The objects of the organisation, is to organise concerts or other events around the world, with the aim of raising funds for various charities nominated by the winners of the events and approved by the Trustees.

Public benefit

The trustees have due regard to their duty to meet the Charity Commission's requirements about public benefit. As such the organisation is making grants to various charities which directly benefit the public, such as helping children with a disadvantage, community support, the advancement of medical research, etc.

Grantmaking

Grantmaking is the organisation's sole activity. The winners of the competitions at the concerts, nominate which charities they would like to receive the prize fund, and the Trustees then have a meeting to decide which to approve along with any other charities they wish to support.

FINANCIAL REVIEW

Financial position

The total incoming resources in the period of activity was £49,971 (2024: £58,135), and total resources expended £67,912 (2024: £48,981), resulting in a cumulative surplus of £19,827 (2024: £37,768).

Reserves policy

The Trustees set aside enough funds each year to at least cover the costs of the next event. The minimum amount kept in reserves is £1,000.

FUTURE PLANS

The plan for next year is to run a similar amount of concerts to raise more funds for charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation was registered as a Charitable Incorporated Organisation (CIO) with the Charity Commission on 16th January 2017 and is controlled by its governing document, which is a constitution,

Recruitment and appointment of new trustees

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

Risk management

The trustees have a duty to identify and review the risks to organisation which the is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1171131

Principal address

c/o IDRC Ltd
70 Fleet Street
LONDON
EC4Y 1EU

LAW ROCKS FOUNDATION

REPORT OF THE TRUSTEES
for the year ended 31 March 2025

Trustees

N M Child

C D Hickman

Sir V A Ramsey

E Scott

Independent Examiner

Shaw Gibbs Limited

Wey Court West

Union Road

Farnham

Surrey

GU9 7PT

Approved by order of the board of trustees on 26 January 2026 and signed on its behalf by:

C D Hickman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LAW ROCKS FOUNDATION**

Independent examiner's report to the trustees of Law Rocks Foundation

I report to the charity trustees on my examination of the accounts of Law Rocks Foundation (the Trust) for the year ended 31 March 2025.

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.

Lance G Redman

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

3 February 2026

LAW ROCKS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Fundraising activities	2	49,971	58,135
EXPENDITURE ON			
Raising funds		9,445	3,627
Charitable activities			
Grantmaking		58,467	45,354
Total		67,912	48,981
NET INCOME/(EXPENDITURE)		(17,941)	9,154
RECONCILIATION OF FUNDS			
Total funds brought forward		37,768	28,614
TOTAL FUNDS CARRIED FORWARD		19,827	37,768

The notes form part of these financial statements

LAW ROCKS FOUNDATION

BALANCE SHEET

31 March 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS			
Cash at bank		23,167	39,688
CREDITORS			
Amounts falling due within one year	8	(3,340)	(1,920)
NET CURRENT ASSETS		<u>19,827</u>	<u>37,768</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,827	37,768
NET ASSETS		<u>19,827</u>	<u>37,768</u>
FUNDS	9		
Unrestricted funds		<u>19,827</u>	<u>37,768</u>
TOTAL FUNDS		<u>19,827</u>	<u>37,768</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 January 2026 and were signed on its behalf by:

C D Hickman - Trustee

The notes form part of these financial statements

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2025

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.

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.

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 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. FUNDRAISING ACTIVITIES

	2025	2024
	£	£
Ticket Sales	49,971	58,135

3. GRANTS PAYABLE

	2025	2024
	£	£
Grantmaking	57,047	44,394

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

	2025	2024
	£	£
Al Jalila Foundation	17,015	16,015
Other	40,032	28,379
	<u>57,047</u>	<u>44,394</u>

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2025

3. GRANTS PAYABLE - continued

Grantmaking charitable activities in the Statement of Financial Activities also includes the independent examiners remuneration.

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Fundraising activities	58,135
EXPENDITURE ON	
Raising funds	3,627
Charitable activities	
Grantmaking	45,354
Total	48,981
NET INCOME	9,154
RECONCILIATION OF FUNDS	
Total funds brought forward	28,614
TOTAL FUNDS CARRIED FORWARD	37,768

6. GIFTS IN KIND

On various occasions the organisation receives venue hire provided free of charge for various events it organises. No figure has been included for this in the financial statements as the trustees consider the amounts to be immaterial.

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2025

7. INDEPENDENT EXAMINATION

The independent examiner's remuneration for carrying out the examination is £1,000.

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	2,340	-
Other creditors	1,000	1,920
	<u>3,340</u>	<u>1,920</u>

9. MOVEMENT IN FUNDS

	At 1.4.24	Net movement in funds	At 31.3.25
	£	£	£
Unrestricted funds			
General fund	37,768	(17,941)	19,827
	<u>37,768</u>	<u>(17,941)</u>	<u>19,827</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	49,971	(67,912)	(17,941)
	<u>49,971</u>	<u>(67,912)</u>	<u>(17,941)</u>

Comparatives for movement in funds

	At 1.4.23	Net movement in funds	At 31.3.24
	£	£	£
Unrestricted funds			
General fund	28,614	9,154	37,768
	<u>28,614</u>	<u>9,154</u>	<u>37,768</u>

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2025

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	58,135	(48,981)	9,154
	<u>58,135</u>	<u>(48,981)</u>	<u>9,154</u>
TOTAL FUNDS	<u>58,135</u>	<u>(48,981)</u>	<u>9,154</u>

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

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	28,614	(8,787)	19,827
	<u>28,614</u>	<u>(8,787)</u>	<u>19,827</u>
TOTAL FUNDS	<u>28,614</u>	<u>(8,787)</u>	<u>19,827</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	108,106	(116,893)	(8,787)
	<u>108,106</u>	<u>(116,893)</u>	<u>(8,787)</u>
TOTAL FUNDS	<u>108,106</u>	<u>(116,893)</u>	<u>(8,787)</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

LAW ROCKS FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Fundraising activities		
Ticket Sales	49,971	58,135
	<hr/>	<hr/>
Total incoming resources	49,971	58,135
 EXPENDITURE		
Raising donations and legacies		
Venue Hire	7,551	773
Advertising and marketing	1,884	799
Entertainment	10	2,055
	<hr/>	<hr/>
	9,445	3,627
 Charitable activities		
Grants to institutions	57,047	44,394
 Support costs		
Governance costs		
Independent examiner's remn	1,420	960
	<hr/>	<hr/>
Total resources expended	67,912	48,981
	<hr/>	<hr/>
Net (expenditure)/income	<u>(17,941)</u>	<u>9,154</u>

This page does not form part of the statutory financial statements

LAW ROCKS FOUNDATION

England & Wales - Charity number 1171131

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
FOR
LAW ROCKS FOUNDATION

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

LAW ROCKS FOUNDATION

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for the year ended 31 March 2024

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LAW ROCKS FOUNDATION

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 31 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the organisation, is to organise concerts or other events around the world, with the aim of raising funds for various charities nominated by the winners of the events and approved by the Trustees.

Public benefit

The trustees have due regard to their duty to meet the Charity Commission's requirements about public benefit. As such the organisation is making grants to various charities which directly benefit the public, such as helping children with a disadvantage, community support, the advancement of medical research, etc.

Grantmaking

Grantmaking is the organisation's sole activity. The winners of the competitions at the concerts, nominate which charities they would like to receive the prize fund, and the Trustees then have a meeting to decide which to approve along with any other charities they wish to support.

FINANCIAL REVIEW

Financial position

The total incoming resources in the seventh period of activity was £58,135 (2023: £29,102), and total resources expended £48,981 (2023: £26,053), resulting in a cumulative surplus of £37,768 (2023: £28,614).

Reserves policy

The Trustees set aside enough funds each year to at least cover the costs of the next event. The minimum amount kept in reserves is £1,000.

FUTURE PLANS

The plan for next year is to run a similar amount of concerts to raise more funds for charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation was registered as a Charitable Incorporated Organisation (CIO) with the Charity Commission on 16th January 2017 and is controlled by its governing document, which is a constitution,

Recruitment and appointment of new trustees

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

Risk management

The trustees have a duty to identify and review the risks to organisation which the is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1171131

Principal address

c/o IDRC Ltd
70 Fleet Street
LONDON
EC4Y 1EU

LAW ROCKS FOUNDATION

REPORT OF THE TRUSTEES
for the year ended 31 March 2024

Trustees

N M Child
C D Hickman
Sir V A Ramsey
E Scott

Independent Examiner

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

Approved by order of the board of trustees on 29 January 2025 and signed on its behalf by:

C D Hickman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LAW ROCKS FOUNDATION**

Independent examiner's report to the trustees of Law Rocks Foundation

I report to the charity trustees on my examination of the accounts of Law Rocks Foundation (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 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.

Lance G Redman

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

19 February 2025

LAW ROCKS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Fundraising activities	2	58,135	29,102
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds		3,627	10,879
Charitable activities			
Grantmaking		45,354	15,174
		<hr/>	<hr/>
Total		48,981	26,053
		<hr/>	<hr/>
NET INCOME		9,154	3,049
RECONCILIATION OF FUNDS			
Total funds brought forward		28,614	25,565
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		37,768	28,614
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

LAW ROCKS FOUNDATION

BALANCE SHEET

31 March 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS			
Cash at bank		39,688	32,934
CREDITORS			
Amounts falling due within one year	8	(1,920)	(4,320)
NET CURRENT ASSETS		<u>37,768</u>	<u>28,614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		37,768	28,614
NET ASSETS		<u>37,768</u>	<u>28,614</u>
FUNDS	9		
Unrestricted funds		<u>37,768</u>	<u>28,614</u>
TOTAL FUNDS		<u>37,768</u>	<u>28,614</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29 January 2025 and were signed on its behalf by:

C D Hickman - Trustee

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2024

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.

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.

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 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. FUNDRAISING ACTIVITIES

	2024	2023
	£	£
Ticket Sales	58,135	29,102

3. GRANTS PAYABLE

	2024	2023
	£	£
Grantmaking	44,394	13,954

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

	2024	2023
	£	£
Al Jalila Foundation	16,015	10,854
Other	28,379	1,100
	44,394	11,954

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2024

4. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Fundraising activities	29,102
EXPENDITURE ON	
Raising funds	10,879
Charitable activities	
Grantmaking	15,174
Total	<u>26,053</u>
NET INCOME	3,049
RECONCILIATION OF FUNDS	
Total funds brought forward	25,565
TOTAL FUNDS CARRIED FORWARD	<u><u>28,614</u></u>

6. GIFTS IN KIND

On various occasions the organisation receives venue hire provided free of charge for various events it organises. No figure has been included for this in the financial statements as the trustee consider the amounts to be immaterial.

7. INDEPENDENT EXAMINATION

The independent examiner's remuneration for carrying out the examination is £960.

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2024

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade creditors	-	3,360
Other creditors	1,920	960
	1,920	4,320
	1,920	4,320

9. MOVEMENT IN FUNDS

	At 1.4.23	Net movement in funds	At 31.3.24
	£	£	£
Unrestricted funds			
General fund	28,614	9,154	37,768
	28,614	9,154	37,768
TOTAL FUNDS	28,614	9,154	37,768

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	58,135	(48,981)	9,154
	58,135	(48,981)	9,154
TOTAL FUNDS	58,135	(48,981)	9,154

Comparatives for movement in funds

	At 1.4.22	Net movement in funds	At 31.3.23
	£	£	£
Unrestricted funds			
General fund	25,565	3,049	28,614
	25,565	3,049	28,614
TOTAL FUNDS	25,565	3,049	28,614

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2024

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	29,102	(26,053)	3,049
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>29,102</u>	<u>(26,053)</u>	<u>3,049</u>

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

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	25,565	12,203	37,768
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>25,565</u>	<u>12,203</u>	<u>37,768</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	87,237	(75,034)	12,203
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>87,237</u>	<u>(75,034)</u>	<u>12,203</u>

10. RELATED PARTY DISCLOSURES

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

LAW ROCKS FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Fundraising activities		
Ticket Sales	58,135	29,102
	<hr/>	<hr/>
Total incoming resources	58,135	29,102
 EXPENDITURE		
Raising donations and legacies		
Venue Hire	773	5,485
Equipment and staging hire	-	4,076
Advertising and marketing	799	718
Entertainment	2,055	600
	<hr/>	<hr/>
	3,627	10,879
 Charitable activities		
Grants to institutions	44,394	11,954
Grants to individuals	-	2,000
	<hr/>	<hr/>
	44,394	13,954
 Support costs		
Governance costs		
Independent examiner's remuneration	960	1,220
	<hr/>	<hr/>
Total resources expended	48,981	26,053
	<hr/>	<hr/>
Net income	9,154	3,049
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

LAW ROCKS FOUNDATION

England & Wales - Charity number 1171131

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
LAW ROCKS FOUNDATION

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

LAW ROCKS FOUNDATION

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 March 2023

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LAW ROCKS FOUNDATION

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 31 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the organisation, is to organise concerts or other events around the world, with the aim of raising funds for various charities nominated by the winners of the events and approved by the Trustees.

Public benefit

The trustees have due regard to their duty to meet the Charity Commission's requirements about public benefit. As such the organisation is making grants to various charities which directly benefit the public, such as helping children with a disadvantage, community support, the advancement of medical research, etc.

Grantmaking

Grantmaking is the organisation's sole activity. The winners of the competitions at the concerts, nominate which charities they would like to receive the prize fund, and the Trustees then have a meeting to decide which to approve along with any other charities they wish to support.

FINANCIAL REVIEW

Financial position

The total incoming resources in the fifth period of activity was £29,102 (2022: £10,663), and total resources expended £26,053 (2022: £12,880), resulting in a cumulative surplus of £28,614 (2022: £25,565).

Reserves policy

The Trustees set aside enough funds each year to at least cover the costs of the next event. The minimum amount kept in reserves is £1,000.

FUTURE PLANS

The plan for next year is to run a similar amount of concerts to raise more funds for charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation was registered as a Charitable Incorporated Organisation (CIO) with the Charity Commission on 16th January 2017 and is controlled by its governing document, which is a constitution,

Recruitment and appointment of new trustees

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

Risk management

The trustees have a duty to identify and review the risks to organisation which the is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1171131

Principal address

c/o IDRC Ltd
70 Fleet Street
LONDON
EC4Y 1EU

LAW ROCKS FOUNDATION

REPORT OF THE TRUSTEES
for the year ended 31 March 2023

Trustees

N M Child
C D Hickman
Sir V A Ramsey
E Scott

Independent Examiner

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

Approved by order of the board of trustees on 29 January 2025 and signed on its behalf by:

C D Hickman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LAW ROCKS FOUNDATION**

Independent examiner's report to the trustees of Law Rocks Foundation

I report to the charity trustees on my examination of the accounts of Law Rocks Foundation (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 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.

Lance G Redman

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

19 February 2025

LAW ROCKS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Fundraising activities	2	29,102	10,663
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds		10,879	1,780
Charitable activities			
Grantmaking		15,174	10,100
Other		-	1,000
		<hr/>	<hr/>
Total		26,053	12,880
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		3,049	(2,217)
RECONCILIATION OF FUNDS			
Total funds brought forward		25,565	27,782
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		28,614	25,565
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

LAW ROCKS FOUNDATION

BALANCE SHEET

31 March 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS			
Cash at bank		32,934	29,145
CREDITORS			
Amounts falling due within one year	8	(4,320)	(3,580)
NET CURRENT ASSETS		<u>28,614</u>	<u>25,565</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		28,614	25,565
NET ASSETS		<u>28,614</u>	<u>25,565</u>
FUNDS			
Unrestricted funds	9	<u>28,614</u>	<u>25,565</u>
TOTAL FUNDS		<u>28,614</u>	<u>25,565</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29 January 2025 and were signed on its behalf by:

C D Hickman - Trustee

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2023

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.

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.

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 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. FUNDRAISING ACTIVITIES

	2023	2022
	£	£
Ticket Sales	29,102	10,663

3. GRANTS PAYABLE

	2023	2022
	£	£
Grantmaking	13,954	10,100

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

	2023	2022
	£	£
Al Jalila Foundation	10,854	6,000
Other Medical Charities	-	1,055
Other	1,100	1,045
	<u>11,954</u>	<u>8,100</u>

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2023

4. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Fundraising activities	10,663
EXPENDITURE ON	
Raising funds	1,780
Charitable activities	
Grantmaking	10,100
Other	1,000
Total	<u>12,880</u>
NET INCOME/(EXPENDITURE)	(2,217)
RECONCILIATION OF FUNDS	
Total funds brought forward	27,782
TOTAL FUNDS CARRIED FORWARD	<u><u>25,565</u></u>

6. GIFTS IN KIND

On various occasions the organisation receives venue hire provided free of charge for various events it organises. No figure has been included for this in the financial statements as the trustee consider the amounts to be immaterial.

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2023

7. INDEPENDENT EXAMINATION

The independent examiner's remuneration for carrying out the examination is £960.

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade creditors	3,360	2,220
Other creditors	960	1,360
	<u>4,320</u>	<u>3,580</u>

9. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	At 31.3.23
	£	£	£
Unrestricted funds			
General fund	25,565	3,049	28,614
	<u>25,565</u>	<u>3,049</u>	<u>28,614</u>
TOTAL FUNDS	<u>25,565</u>	<u>3,049</u>	<u>28,614</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	29,102	(26,053)	3,049
	<u>29,102</u>	<u>(26,053)</u>	<u>3,049</u>
TOTAL FUNDS	<u>29,102</u>	<u>(26,053)</u>	<u>3,049</u>

Comparatives for movement in funds

	At 1.4.21	Net movement in funds	At 31.3.22
	£	£	£
Unrestricted funds			
General fund	27,782	(2,217)	25,565
	<u>27,782</u>	<u>(2,217)</u>	<u>25,565</u>
TOTAL FUNDS	<u>27,782</u>	<u>(2,217)</u>	<u>25,565</u>

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2023

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	10,663	(12,880)	(2,217)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>10,663</u>	<u>(12,880)</u>	<u>(2,217)</u>

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

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	27,782	832	28,614
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>27,782</u>	<u>832</u>	<u>28,614</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	39,765	(38,933)	832
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>39,765</u>	<u>(38,933)</u>	<u>832</u>

10. RELATED PARTY DISCLOSURES

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

LAW ROCKS FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Fundraising activities		
Ticket Sales	29,102	10,663
	<hr/>	<hr/>
Total incoming resources	29,102	10,663
 EXPENDITURE		
Raising donations and legacies		
Venue Hire	5,485	691
Equipment and staging hire	4,076	480
Advertising and marketing	718	360
Raffle prizes	-	249
Entertainment	600	-
	<hr/>	<hr/>
	10,879	1,780
 Charitable activities		
Grants to institutions	11,954	8,100
Grants to individuals	2,000	2,000
	<hr/>	<hr/>
	13,954	10,100
 Support costs		
Governance costs		
Independent examiner's remuneration	1,220	1,000
	<hr/>	<hr/>
Total resources expended	26,053	12,880
	<hr/>	<hr/>
Net income/(expenditure)	3,049	(2,217)
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

LAW ROCKS FOUNDATION

England & Wales - Charity number 1171131

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022
FOR
LAW ROCKS FOUNDATION

HPCA Limited
Chartered Accountants
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

LAW ROCKS FOUNDATION

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for the year ended 31st March 2022

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LAW ROCKS FOUNDATION

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

The objects of the organisation, is to organise concerts or other events around the world, with the aim of raising funds for various charities nominated by the winners of the events and approved by the Trustees.

Public benefit

The trustees have due regard to their duty to meet the Charity Commission's requirements about public benefit. As such the organisation is making grants to various charities which directly benefit the public, such as helping children with a disadvantage, community support, the advancement of medical research, etc.

Grantmaking

Grantmaking is the organisation's sole activity. The winners of the competitions at the concerts, nominate which charities they would like to receive the prize fund, and the Trustees then have a meeting to decide which to approve along with any other charities they wish to support.

FINANCIAL REVIEW

Financial position

The total incoming resources in the fifth period of activity was £10,663 (2021: £Nil), and total resources expended £12,880 (2021: £3,865), resulting in a cumulative surplus of £25,565 (2021: £27,782).

The results are for running no events during the period due to COVID-19 restrictions.

Reserves policy

The Trustees set aside enough funds each year to at least cover the costs of the next event. The minimum amount kept in reserves is £1,000.

FUTURE PLANS

The plan for next year is to run a similar amount of concerts to raise more funds for charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation was registered as a Charitable Incorporated Organisation (CIO) with the Charity Commission on 16th January 2017 and is controlled by its governing document, which is a constitution,

Recruitment and appointment of new trustees

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

Risk management

The trustees have a duty to identify and review the risks to organisation which the is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1171131

LAW ROCKS FOUNDATION

REPORT OF THE TRUSTEES
for the year ended 31st March 2022

Principal address

c/o IDRC Ltd
70 Fleet Street
LONDON
EC4Y 1EU

Trustees

N M Child
C D Hickman
Sir V A Ramsey
E Scott

Independent Examiner

HPCA Limited
Chartered Accountants
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

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

.....
C D Hickman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LAW ROCKS FOUNDATION**

Independent examiner's report to the trustees of Law Rocks Foundation

I report to the charity trustees on my examination of the accounts of Law Rocks Foundation (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.

Lance G Redman

HPCA Limited
Chartered Accountants
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

Date:

LAW ROCKS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31st March 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Fundraising activities	2	10,663	-
EXPENDITURE ON			
Raising funds		1,780	(3)
Charitable activities			
Grantmaking		10,100	3,465
Other		1,000	400
Total		12,880	3,862
NET INCOME/(EXPENDITURE)		(2,217)	(3,862)
RECONCILIATION OF FUNDS			
Total funds brought forward		27,782	31,644
TOTAL FUNDS CARRIED FORWARD		25,565	27,782

The notes form part of these financial statements

LAW ROCKS FOUNDATION

BALANCE SHEET
31st March 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
CURRENT ASSETS			
Cash at bank		29,145	29,882
CREDITORS			
Amounts falling due within one year	8	(3,580)	(2,100)
NET CURRENT ASSETS		<u>25,565</u>	<u>27,782</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		25,565	27,782
NET ASSETS		<u>25,565</u>	<u>27,782</u>
FUNDS	9		
Unrestricted funds		<u>25,565</u>	<u>27,782</u>
TOTAL FUNDS		<u>25,565</u>	<u>27,782</u>

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

.....
C D Hickman - Trustee

LAW ROCKS FOUNDATION

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.

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.

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 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. FUNDRAISING ACTIVITIES

	2022	2021
	£	£
Ticket Sales	10,663	-

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31st March 2022

3. GRANTS PAYABLE

	2022	2021
	£	£
Grantmaking	10,100	3,465

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

	2022	2021
	£	£
Al Jalila Foundation	6,000	-
Other Medical Charities	1,055	1,095
Other	1,045	2,370
	<u>8,100</u>	<u>3,465</u>

4. 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

There were no trustees' expenses paid for the year ended 31st March 2022 nor for the year ended 31st March 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
EXPENDITURE ON	
Raising funds	(3)
Charitable activities	
Grantmaking	3,465
Other	400
Total	<u>3,862</u>
NET INCOME/(EXPENDITURE)	(3,862)
RECONCILIATION OF FUNDS	
Total funds brought forward	31,644
TOTAL FUNDS CARRIED FORWARD	<u><u>27,782</u></u>

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31st March 2022

6. GIFTS IN KIND

On various occasions the organisation receives venue hire provided free of charge for various events it organises. No figure has been included for this in the financial statements as the trustee consider the amounts to be immaterial.

7. INDEPENDENT EXAMINATION

The independent examiner's remuneration for carrying out the examination is £960.

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	2,220	-
Other creditors	1,360	2,100
	<u>3,580</u>	<u>2,100</u>

9. MOVEMENT IN FUNDS

	At 1.4.21	Net movement in funds	At 31.3.22
	£	£	£
Unrestricted funds			
General fund	27,782	(2,217)	25,565
	<u>27,782</u>	<u>(2,217)</u>	<u>25,565</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	10,663	(12,880)	(2,217)
	<u>10,663</u>	<u>(12,880)</u>	<u>(2,217)</u>

LAW ROCKS FOUNDATION

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	31,644	(3,862)	27,782
	-----	-----	-----
TOTAL FUNDS	<u>31,644</u>	<u>(3,862)</u>	<u>27,782</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(3,862)	(3,862)
	-----	-----	-----
TOTAL FUNDS	<u>-</u>	<u>(3,862)</u>	<u>(3,862)</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	31,644	(6,079)	25,565
	-----	-----	-----
TOTAL FUNDS	<u>31,644</u>	<u>(6,079)</u>	<u>25,565</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	10,663	(16,742)	(6,079)
	-----	-----	-----
TOTAL FUNDS	<u>10,663</u>	<u>(16,742)</u>	<u>(6,079)</u>

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31st March 2022

10. RELATED PARTY DISCLOSURES

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

LAW ROCKS FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31st March 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Fundraising activities		
Ticket Sales	10,663	-
	<hr/>	<hr/>
Total incoming resources	10,663	-
EXPENDITURE		
Raising donations and legacies		
Venue Hire	691	-
Equipment and staging hire	480	-
Advertising and marketing	360	-
Raffle prizes	249	-
Sundries	-	(3)
	<hr/>	<hr/>
	1,780	(3)
Charitable activities		
Grants to institutions	8,100	3,465
Grants to individuals	2,000	-
	<hr/>	<hr/>
	10,100	3,465
Support costs		
Governance costs		
Independent examiner's remuneration	1,000	400
	<hr/>	<hr/>
Total resources expended	12,880	3,862
	<hr/>	<hr/>
Net expenditure	<u>(2,217)</u>	<u>(3,862)</u>

This page does not form part of the statutory financial statements

LAW ROCKS FOUNDATION

England & Wales - Charity number 1171131

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
FOR
LAW ROCKS FOUNDATION

HPCA Limited
Chartered Accountants
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

LAW ROCKS FOUNDATION

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 March 2021

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LAW ROCKS FOUNDATION

REPORT OF THE TRUSTEES **for the year ended 31 March 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 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

The objects of the organisation, is to organise concerts or other events around the world, with the aim of raising funds for various charities nominated by the winners of the events and approved by the Trustees.

Public benefit

The trustees have due regard to their duty to meet the Charity Commission's requirements about public benefit. As such the organisation is making grants to various charities which directly benefit the public, such as helping children with a disadvantage, community support, the advancement of medical research, etc.

Grantmaking

Grantmaking is the organisation's sole activity. The winners of the competitions at the concerts, nominate which charities they would like to receive the prize fund, and the Trustees then have a meeting to decide which to approve along with any other charities they wish to support.

FINANCIAL REVIEW

Financial position

The total incoming resources in the fourth period of activity was £Nil (2020: £67,150), and total resources expended £3,865 (2020: £81,812), resulting in a cumulative surplus of £27,782 (2020: £31,644).

The results are for running no events during the period due to COVID-19 restrictions.

Reserves policy

The Trustees set aside enough funds each year to at least cover the costs of the next event. The minimum amount kept in reserves is £1,000.

FUTURE PLANS

The plan for next year is to run a similar amount of concerts to raise more funds for charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation was registered as a Charitable Incorporated Organisation (CIO) with the Charity Commission on 16th January 2017 and is controlled by its governing document, which is a constitution,

Recruitment and appointment of new trustees

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

Risk management

The trustees have a duty to identify and review the risks to organisation which the is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1171131

LAW ROCKS FOUNDATION

REPORT OF THE TRUSTEES
for the year ended 31 March 2021

Principal address

c/o IDRC Ltd
70 Fleet Street
LONDON
EC4Y 1EU

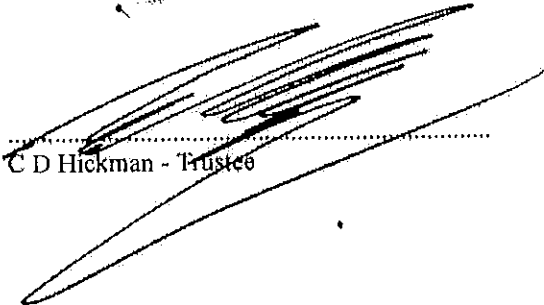
Trustees

N M Child
C D Hickman
Sir V A Ramsey
E Scott

Independent Examiner

HPCA Limited
Chartered Accountants
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

Approved by order of the board of trustees on 25th March 22 and signed on its behalf by:


.....
C D Hickman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LAW ROCKS FOUNDATION**

Independent examiner's report to the trustees of Law Rocks Foundation

I report to the charity trustees on my examination of the accounts of Law Rocks Foundation (the Trust) for the year ended 31 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.



Lance G Redman
(ACA, FCCA)
HPCA Limited
Chartered Accountants
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

Date: 25 March 2022

LAW ROCKS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2021

		2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Fundraising activities	2	-	67,150
EXPENDITURE ON			
Raising funds	3	397	21,976
Charitable activities			
Grantmaking		3,465	59,836
		<hr/>	<hr/>
Total		3,862	81,812
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		(3,862)	(14,662)
RECONCILIATION OF FUNDS			
Total funds brought forward		31,644	46,306
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		<u>27,782</u>	<u>31,644</u>

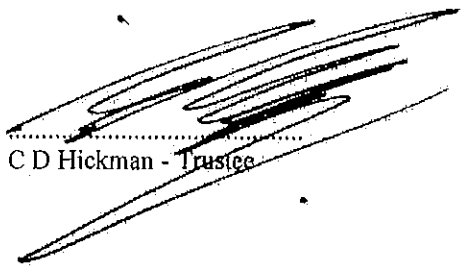
The notes form part of these financial statements

LAW ROCKS FOUNDATION

BALANCE SHEET
31 March 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
CURRENT ASSETS			
Cash at bank		29,882	33,344
CREDITORS			
Amounts falling due within one year	9	(2,100)	(1,700)
NET CURRENT ASSETS		<u>27,782</u>	<u>31,644</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,782</u>	<u>31,644</u>
NET ASSETS		<u>27,782</u>	<u>31,644</u>
FUNDS			
Unrestricted funds	10	<u>27,782</u>	<u>31,644</u>
TOTAL FUNDS		<u>27,782</u>	<u>31,644</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 25 March 22
and were signed on its behalf by:


C D Hickman - Trustee

The notes form part of these financial statements

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 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.

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.

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 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. FUNDRAISING ACTIVITIES

	2021	2020
	£	£
Sponsorships	-	1,300
Ticket Sales	-	<u>65,850</u>
	-	<u>67,150</u>

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2021

3. RAISING FUNDS

Raising donations and legacies

	2021	2020
	£	£
Venue Hire	-	11,090
Equipment and staging hire	-	3,879
Advertising and marketing	-	1,849
Raffle prizes	-	756
Catering	-	921
Ticket sale fees	-	1,692
Sundries	(3)	889
Support costs	<u>400</u>	<u>900</u>
	<u>397</u>	<u>21,976</u>

4. GRANTS PAYABLE

	2021	2020
	£	£
Grantmaking	<u>3,465</u>	<u>59,836</u>

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

	2021	2020
	£	£
Al Jalila Foundation	-	9,665
Other Medical Charities	1,095	8,440
Other	2,370	9,248
JL Foundation	-	18,500
Dynamo Camp	-	5,215
Arc Children's Centre	-	<u>8,768</u>
	<u>3,465</u>	<u>59,836</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2021

6. **COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Fundraising activities	67,150
EXPENDITURE ON	
Raising funds	21,976
Charitable activities	
Grantmaking	59,836
	<hr/>
Total	81,812
	<hr/>
NET INCOME/(EXPENDITURE)	(14,662)
RECONCILIATION OF FUNDS	
Total funds brought forward	46,306
	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>31,644</u>

7. **GIFTS IN KIND**

On various occasions the organisation receives venue hire provided free of charge for various events it organises. No figure has been included for this in the financial statements as the trustee consider the amounts to be immaterial.

8. **INDEPENDENT EXAMINATION**

The independent examiner's remuneration for carrying out the examination is £400.

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2021

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	<u>2,100</u>	<u>1,700</u>

10. MOVEMENT IN FUNDS

	At 1.4.20	Net movement in funds	At 31.3.21
	£	£	£
Unrestricted funds			
General fund	31,644	(3,862)	27,782
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>31,644</u>	<u>(3,862)</u>	<u>27,782</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	-	(3,862)	(3,862)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>-</u>	<u>(3,862)</u>	<u>(3,862)</u>

Comparatives for movement in funds

	At 1.4.19	Net movement in funds	At 31.3.20
	£	£	£
Unrestricted funds			
General fund	46,306	(14,662)	31,644
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>46,306</u>	<u>(14,662)</u>	<u>31,644</u>

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2021

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	67,150	(81,812)	(14,662)
	_____	_____	_____
TOTAL FUNDS	<u>67,150</u>	<u>(81,812)</u>	<u>(14,662)</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	46,306	(18,524)	27,782
	_____	_____	_____
TOTAL FUNDS	<u>46,306</u>	<u>(18,524)</u>	<u>27,782</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	67,150	(85,674)	(18,524)
	_____	_____	_____
TOTAL FUNDS	<u>67,150</u>	<u>(85,674)</u>	<u>(18,524)</u>

LAW ROCKS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2021

11. RELATED PARTY DISCLOSURES

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

LAW ROCKS FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2021

	2021	2020
	£	£
INCOME AND ENDOWMENTS		
Fundraising activities		
Sponsorships	-	1,300
Ticket Sales	<u>-</u>	<u>65,850</u>
	<u>-</u>	<u>67,150</u>
Total incoming resources	-	67,150
EXPENDITURE		
Raising donations and legacies		
Venue Hire	-	11,090
Equipment and staging hire	-	3,879
Advertising and marketing	-	1,849
Raffle prizes	-	756
Catering	-	921
Ticket sale fees	-	1,692
Sundries	<u>(3)</u>	<u>889</u>
	(3)	21,076
Charitable activities		
Grants to institutions	3,465	59,836
Support costs		
Governance costs		
Independent examiner's remuneration	<u>400</u>	<u>900</u>
Total resources expended	<u>3,862</u>	<u>81,812</u>
Net expenditure	<u>(3,862)</u>	<u>(14,662)</u>

This page does not form part of the statutory financial statements