

**Charity number: 1174087**

**THE SCHOOLS CONSENT PROJECT**  
**UNAUDITED**  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2024**

**RPG Crouch Chapman LLP**  
**Chartered Accountants & Statutory Auditor**  
**40 Gracechurch Street**  
**London**  
**EC3V 0BT**

## **THE SCHOOLS CONSENT PROJECT**

### **CONTENTS**

	Page
<b>Reference and administrative details of the Charity, its Trustees and advisers</b>	1
<b>Trustees' report</b>	2 - 4
<b>Independent examiner's report</b>	5
<b>Statement of financial activities</b>	6
<b>Balance sheet</b>	7
<b>Notes to the financial statements</b>	8 - 14

## THE SCHOOLS CONSENT PROJECT

### REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 AUGUST 2024

<b>Trustees</b>	Ian Ryan Luke Ramsden Christopher Henley KC Alexandra Carr Julianne Hughes-Jennett Camilla Boyer Tito Soso (appointed 23 November 2023) Nick West (appointed 23 November 2023)
<b>Charity registered number</b>	1174087
<b>Principal office</b>	5 Paper Buildings Temple London EC4Y 7HB
<b>Accountants</b>	RPGCC Chartered Accountants and Registered Auditors 40 Gracechurch Street London EC3V 0BT

## **THE SCHOOLS CONSENT PROJECT**

### **TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2024**

The Trustees present their annual report together with the financial statements of the The Schools Consent Project for the year 1 September 2023 to 31 August 2024.

#### **Objectives and activities**

##### **a. Policies and objectives**

The objective of the charity is to advance the education of young people in the subject of sexual consent and the law, in particular but not exclusively by delivering workshops in schools to 11-18 year olds.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

##### **b. Activities undertaken to achieve objectives**

We achieve our charitable objective by delivering hour-long lawyer-led workshops to 11-18 year olds on, inter alia, the legal definition of consent, how to identify consent, bystander intervention, the offences of rape, sexual assault and 'sexting', the ages of consent, and options in the event of an assault.

For the period identified above, the charity has provided consent education to thousands of young people through hundreds of workshops. The charity continues to operate nationwide, working principally in London and the South East.

The charity's purpose is beneficial; its beneficiaries include a sufficient section of the public (school age children).

#### **Achievements and performance**

##### **a. Main achievements of the Charity**

- Delivering 418 workshops on consent;
- Educating approximately 14,630 young people;
- Generating revenues of £315,953, an increase in 49% from the previous year, enabling us to make further hires and continue to subsidise our State school workshops;
- Continuing to provide our young adult consent workshops to the English Football League;
- Continuing to provide our young adult consent workshops to the Royal Air Force.

#### **Financial review**

##### **a. Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

##### **b. Reserves policy**

The charity aims to maintain free reserves to cover at least six months expenditure.

## THE SCHOOLS CONSENT PROJECT

### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2024

#### c. Principal risks and uncertainties

The charity's principle risk relates to safeguarding. Steps taken to manage this risk include:

- Enhanced DBS checks on all volunteers;
- Rigorous training and recruitment process;
- Disclosure and safeguarding policy and procedures;
- Disclosure and safeguarding training for all staff;
- Designated Safeguarding Lead on Board;
- Designated Safeguarding Lead on Executive;
- Culture of information sharing within charity;
- Spot-checking volunteers during workshops.

#### d. Detailed Review

As shown in the statement of financial activity, the charity had income of £315,953 (2023: £211,309) and expenditure of £233,935 (2023: £111,683), all of which represents unrestricted, general funds. The resulting surplus amounts to £82,018 (2023: £99,626), which, added to funds brought forward from the previous year of £168,892, results in total unrestricted funds at the year end of £250,910.

### Structure, governance and management

#### a. Constitution

The Schools Consent Project is a registered charity, number 1174087, and is constituted under a constitution.

#### b. Methods of appointment or election of Trustees

The management of the Charity is the responsibility of the Trustees who are appointed by the Chair in accordance with paragraph 10.1 of our constitution

#### c. Organisational structure and decision-making policies

There are two tiers to the governance of the charity: the Executive and the Trustee Board ('the Board').

The Executive is in charge of the day-to-day functioning and administration of the charity. The Founder has overall oversight of the Executive.

The Board is in charge of reviewing the charity's financial position and ensuring it is continuing to fulfil its charitable objective. The Board reviews our internal policies and procedures annually. The Board has oversight of the Executive, and acts in an advisory capacity to the Founder.

The Board presently consists of eight trustees; the Executive consists of five staff (Founder, Director, Operations Manager, Administrator x 2).

## THE SCHOOLS CONSENT PROJECT

### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2024

#### Structure, governance and management (continued)

##### d. Policies adopted for the induction and training of Trustees

Pursuant to the charity's constitution, each trustee receives the following on appointment:

- a copy of the constitution
- a copy of the latest annual report
- a copy of the latest statement of accounts
- a copy of the Code of Conduct for Trustees
- a copy of the Essential Trustee
- Charity Commission Safeguarding Guidance for Trustees
- safeguarding training

##### Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on their behalf by:

  
.....  
**Luke Ramsden**  
Chair  
Date: 20/06/28

## THE SCHOOLS CONSENT PROJECT

### INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 AUGUST 2024

#### Independent examiner's report to the Trustees of The Schools Consent Project ('the Charity')

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 August 2024.

#### Responsibilities and basis of report

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

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### Independent examiner's statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with 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) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 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.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Signed:



Dated:

23/06/25

Jeremy Tyrrell FCA

40 Gracechurch Street, London, EC3V 0BT

# THE SCHOOLS CONSENT PROJECT

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 AUGUST 2024

		Unrestricted funds 2024 £	Total funds 2024 £	As restated Total funds 2023 £
	Note			
<b>Income from:</b>				
Donations and legacies	4	105,395	105,395	124,870
Charitable activities	5	210,558	210,558	86,439
<b>Total income</b>		<b>315,953</b>	<b>315,953</b>	<b>211,309</b>
<b>Expenditure on:</b>				
Raising funds	6	111	111	10,570
Charitable activities		233,824	233,824	101,113
<b>Total expenditure</b>		<b>233,935</b>	<b>233,935</b>	<b>111,683</b>
<b>Net movement in funds</b>		<b>82,018</b>	<b>82,018</b>	<b>99,626</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		168,892	168,892	69,266
Net movement in funds		82,018	82,018	99,626
<b>Total funds carried forward</b>		<b>250,910</b>	<b>250,910</b>	<b>168,892</b>

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 8 to 14 form part of these financial statements.



# THE SCHOOLS CONSENT PROJECT

## BALANCE SHEET AS AT 31 AUGUST 2024

	Note	2024 £	2023 £
<b>Current assets</b>			
Debtors	11	9,951	2,750
Cash at bank and in hand		260,304	170,435
		<u>270,255</u>	<u>173,185</u>
Creditors: amounts falling due within one year	12	(19,345)	(4,293)
<b>Net current assets</b>		<u>250,910</u>	<u>168,892</u>
<b>Total assets less current liabilities</b>		<u>250,910</u>	<u>168,892</u>
<b>Total net assets</b>		<u>250,910</u>	<u>168,892</u>
<b>Charity funds</b>			
Unrestricted funds		250,910	168,892
<b>Total funds</b>		<u>250,910</u>	<u>168,892</u>

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

  
**Luke Ramsden**  
Chair  
Date: 20/06/24

The notes on pages 8 to 14 form part of these financial statements.

## THE SCHOOLS CONSENT PROJECT

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

#### 1. General information

The Charity is a CIO registered with the Charity Commission in England and Wales, charity number 1174087. Its registered address is 5 Paper Buildings, Temple, London, EC4Y 7HB. The principal activities of the CIO is to advise young people in the subject of sexual consent and the law.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The Schools Consent Project meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

##### 2.2 Income

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

##### 2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on raising funds includes all expenditure incurred by the Charity to raise funds for its charitable purposes and includes costs of all fundraising activities events and non-charitable trading.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

## THE SCHOOLS CONSENT PROJECT

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

#### 2. Accounting policies (continued)

##### 2.4 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

##### 2.5 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

##### 2.6 Liabilities and provisions

Liabilities are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the statement of financial activities as a finance cost.

##### 2.7 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

##### 2.8 Pensions

The Charity operates a defined contribution pension scheme and the pension charge represents the amounts payable by the Charity to the fund in respect of the year.

##### 2.9 Fund accounting

The charity only has general funds. These are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

#### 3. Critical accounting estimates and areas of judgment

Estimates and judgments are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical accounting estimates and assumptions:

The Charity makes estimates and assumptions concerning the future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results. However, the Trustees are of the opinion that there are no estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

# THE SCHOOLS CONSENT PROJECT

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

### 4. Income from donations and legacies

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Donations	105,395	105,395	124,870
	<u>105,395</u>	<u>105,395</u>	
<i>Total 2023</i>	<u>124,870</u>	<u>124,870</u>	

### 5. Income from charitable activities

	Unrestricted funds 2024 £	Total funds 2024 £	As restated Total funds 2023 £
Workshops	101,275	101,275	63,664
Corporate Partnerships & Training	107,700	107,700	22,532
Volunteer Travel & Reimbursements	1,583	1,583	243
	<u>210,558</u>	<u>210,558</u>	<u>86,439</u>
<i>Total 2023 as restated</i>	<u>86,439</u>	<u>86,439</u>	

# THE SCHOOLS CONSENT PROJECT

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

### 6. Expenditure on raising funds

#### Costs of raising voluntary income

	Unrestricted funds 2024 £	Total funds 2024 £	As restated Total funds 2023 £
Fundraising costs	111	111	10,570
<i>Total 2023 as restated</i>	10,570	10,570	

### 7. Analysis of expenditure by activities

	Activities undertaken directly 2024 £	Support costs 2024 £	Total funds 2024 £	As restated Total funds 2023 £
Charitable expenditure	172,065	61,759	233,824	101,113
<i>Total 2023 as restated</i>	87,441	13,672	101,113	

#### Analysis of direct costs

# THE SCHOOLS CONSENT PROJECT

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

### 7. Analysis of expenditure by activities (continued)

#### Analysis of direct costs (continued)

	Total funds 2024 £	<i>As restated</i> Total funds 2023 £
Staff costs	144,329	46,492
Other expenditure	3,739	3,973
Advertising & PR	5,548	10,911
Legal & Professional	7,260	8,432
Rent	6,469	4,532
Staff training	230	2,137
Subscriptions	4,250	1,385
Travel	2,239	11,352
Foreign Exchange Rate Difference	(1,999)	(1,773)
	<u>172,065</u>	<u>87,441</u>

#### Analysis of support costs

	Total funds 2024 £	Total funds 2023 £
Staff costs	28,074	-
Other expenditure	1,499	805
Accountancy	3,315	2,268
Legal & Professional	14,723	4,680
Entertaining	2,171	4,432
IT expenditure	11,794	1,487
Insurance	183	-
	<u>61,759</u>	<u>13,672</u>

## THE SCHOOLS CONSENT PROJECT

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

#### 8. Independent examiner's remuneration

	2024 £	2023 £
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	<u>2,700</u>	<u>2,142</u>

#### 9. Staff costs

	2024 £	2023 £
Wages and salaries	157,899	45,832
Social security costs	10,731	-
Contribution to defined contribution pension schemes	3,773	660
	<u>172,403</u>	<u>46,492</u>

The average number of persons employed by the Charity during the year was as follows:

	2024 No.	2023 No.
Administration	1	-
Operational	3	1
	<u>4</u>	<u>1</u>

No employee received remuneration amounting to more than £60,000 in either year.

Apart from the trustees, key management comprises the Founder, the Director and the UK Manager. Key management remuneration for the year amounted to £131,666 (2023: £45,832).

#### 10. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2023 - £NIL).

During the year ended 31 August 2024, no Trustee expenses have been incurred (2023 - £NIL).

## THE SCHOOLS CONSENT PROJECT

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

#### 11. Debtors

	2024 £	2023 £
<b>Due within one year</b>		
Trade debtors	6,951	2,750
Prepayments and accrued income	3,000	-
	<u>9,951</u>	<u>2,750</u>

#### 12. Creditors: Amounts falling due within one year

	2024 £	2023 £
Other taxation and social security	4,056	1,660
Other creditors	12,451	365
Accruals and deferred income	2,838	2,268
	<u>19,345</u>	<u>4,293</u>

#### 13. Funds

The charity only has unrestricted, general funds. All amounts in the accounts therefore represent unrestricted, general funds.

#### 14. Related Party Transactions

There were no related party transactions during the year (or the prior year).

#### 15. Re-statement of prior year's figures

The previous year's income and expenditure figures were re-stated to correct the payment and repayment of a loan amounting to \$41,900 to a US charity, and the associated exchange rate difference, which had previously been treated as income and expenditure.

The prior year's accounts were prepared on the receipts and payments basis. The comparatives represent the equivalent to the prior year's figures, had they been prepared on the accruals basis.