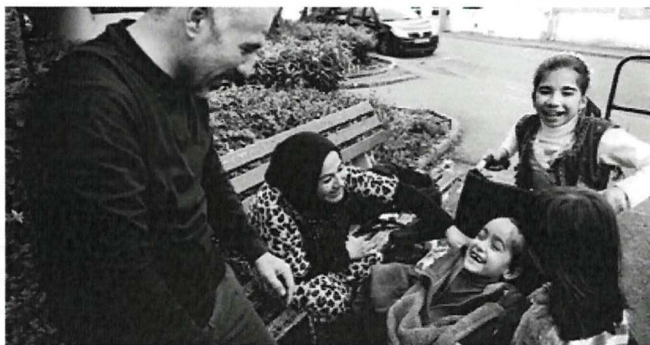


**LEGACY
OF WAR
FOUNDATION**



LEGACY OF WAR FOUNDATION

ANNUAL REPORT 2021



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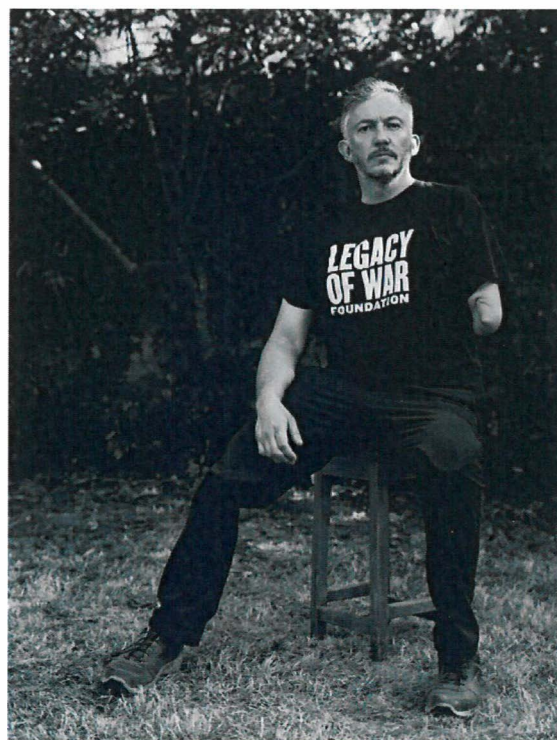
GUIDING PRINCIPLES

1. The beneficiary (we prefer the term 'partner') should take the central role in design, implementation and control of projects.
2. We strive to work in solidarity and collaboration, not in power and control.
3. Training and education for both our team and our partners must be part of every project, to further skills and opportunities.
4. Projects are to be run by local teams, not international staff.
5. All projects should be sustainable, environmental and long-term, and wherever possible, self-funding within five years.
6. Our work should benefit not just our partners, but also the wider community.
7. We should work with local artists to document projects and communicate the stories of our partners.
8. Our organisation must be a workplace of equal opportunities.
9. That there should be fair wages and low organisation costs.
10. That the support, dignity, well-being and protection of our partners comes above all else.

LETTER FROM THE CEO

Dear supporters,

We set up Legacy of War Foundation because we wanted to do things differently, to challenge the traditional neo-colonial concepts in the aid sector, and design a model that was beneficiary-led and localised. Led by our ten guiding principles (see page 2) we continue to learn and explore new ways we can support our beneficiaries, campaign on the issues important to us and continuing have a direct and long lasting positive impact on the communities we work with.



In the past year we have been working hard on building a strong and robust organisation. This has included new trustees joining our board with specialist knowledge, recruiting more team members and developing our structure. We've also been able to move some of our volunteers on to payroll. Our financial growth has continued from crowdfunding, private donors, events and grants. This diversity of funding gives a strong platform for our continued growth as an organisation.

The continued disruption of COVID has once again drawn attention to the advantages of our highly localised model as vital work was able to continue in areas where local COVID guidance allowed: delivering vital training as part of our Land for Women project in Rwanda (pages 3-5), ensuring the safety and wellbeing of refugees in Lebanon (page 8), and enabling unexploded ordnance removal in Laos (page 9) - even as our UK team were working from home and unable to travel.

With the cost of living crisis affecting many in our own communities, we have expanded our work in the the UK. The reality is that the most vulnerable in society are still the most vulnerable. And I am proud that we can support them to empower themselves and prosper, even in these difficult times.

Together, we can create real change.

Giles Duley, Founder & CEO

LAND FOR WOMEN

Following the Rwandan Genocide of 1994, widowed women were often left caring for many dependents with minimal job opportunities. This forced many women into sex work. Coupled with the high levels of sexual and gender based-violence, many children were born from rape and there was a high prevalence of HIV.

Olive, a survivor of the genocide explained the way to help was simple:

“

Give us the land to grow

So in 2019, with help from the GISH community and Random Acts, we purchased 3 hectares of land in the Gasabo District, Rwanda and handed ownership to local women affected by the genocide. The Icyizere Ruhanga Cooperative launched our innovative land transfer project Land for Women.



Through land ownership and cooperative farming, we ensure communities impacted by the lasting effects of conflict can achieve economic independence, and stability.

The program is run in partnership with the women of the Cooperative. We support them with an initial loan to help set up the farm, and provide continued training and education. We partner with each Cooperative for five years, by which time they will be self-sustaining.

The women no longer have to pay land rent and now make a profit at markets. This means they can afford medical insurance, and can send their children to school. The produce they farm has also boosted local food security and reduced malnutrition.



Sustainable farming of squash, beans and potatoes



Each Cooperative designed to lift 100 families out of poverty



THE IMBONI COOPERATIVE

Land rights for women can enable food security, minimise poverty and facilitate gender equality. But in Rwanda less than 20% of women own agricultural land - half of that owned by men. There is a widespread need to expand the Land for Women project.

Through our connections with 'women to women', we were introduced to the Imboni Cooperative in the Gikomero district. 28 women belong to the cooperative. They were selected and brought together by their local district office due to living in the most extreme state of poverty. This year the Imboni Cooperative joined Land for Women and moved onto a new, more accessible 3 acre site in Gikomero.



less than 20% of women in Rwanda own agricultural land

EDUCATIONAL CURRICULUM



At the heart of Land for Women is our three-year training program combining sustainability and climate-smart farming, with gender equality and women's rights.

Other modules also include:

- Food security (family nutrition, nutrition for breastfeeding mothers, and how to manage food shortages)
- Gender-focused value chains (gender in food systems, analysis, responding to gender-based constraints)

In partnership with Random Acts, we are also training a group of local educators from the communities to share the knowledge to further cooperatives as part of the 'training the trainers' element.

Between 2019 and 2020:



10 training days



reaching 62 members



NO MORE WAR

Legacy of War Foundation campaigns for a world without war, and supports the survivors and communities affected by it. This year we launched our No More War campaign, which directly reflects these core values: a world without war. In the past twenty years we have witnessed the continuation of Western foreign policy based on war. Yet as recent events in Afghanistan have demonstrated, the purported outcomes of the governments involved - peace and stability - have not been achieved. We are calling on taxpayers and decision-makers alike to reflect on the cost of Western interventionism and join us in demanding **No More War**.

The total cost of all US led wars in the Middle East between 2001 and 2021:

- Total deaths of 897,000
- Total civilian deaths of 364,000
- Financial cost of \$8tn
- 37 million people were displaced.

PHASE 1

Despite Western forces withdrawing from Afghanistan, the conflict continues. EMERGENCY, an Italian NGO, provides vital medical care to injured civilians through their surgical centres. They have treated 1 in 4 Afghanistan civilians. This year, our CEO Giles Duley visited the EMERGENCY's Surgical Centre in Afghanistan's capital, Kabul, with photographer Emma Francis to document the stories of those being treated.

Emdullah



Emdullah is a 5 year old boy growing up in Afghanistan. As he was walking to school one day, bombs struck his village and he was seriously injured, losing a leg in the blast. Emdullah was taken to the Children's Surgical Centre in Kabul, but due to the COVID restrictions, was left alone without family to comfort him.

“

Emdullah lies in his bed shaking his head from side to side. Arezoo, an 18-year-old Afghan nurse, strokes his hair in an attempt to calm him.

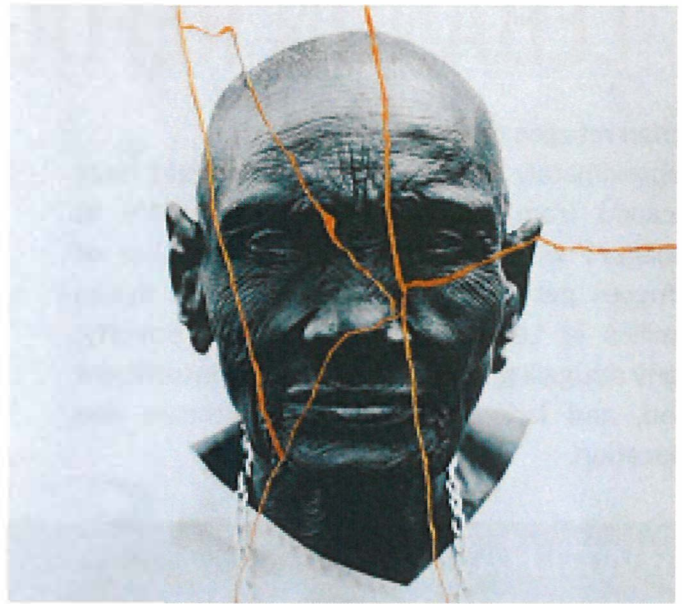
When you have seen what weapons do to bodies, childhood illusions of war disappear. There is no glory or victory in this. War is the most brutal act and yet we continue to do it with impunity and false justifications.

--Giles Duley, CEO, writing for GQ magazine July 2021

We partnered with GISH, Random Acts to support EMERGENCY's Children's Surgical Centre in Kabul through to the end of 2021, ensuring children like Emdullah could receive the medical care they needed. Our crowdfunding campaign **surpassed** this goal, raising a total of **\$280,721**.

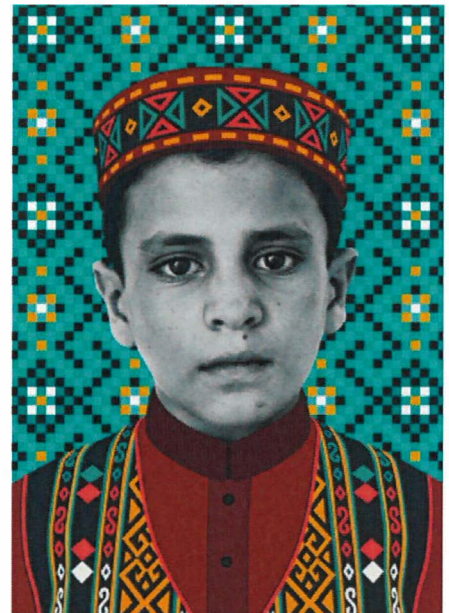
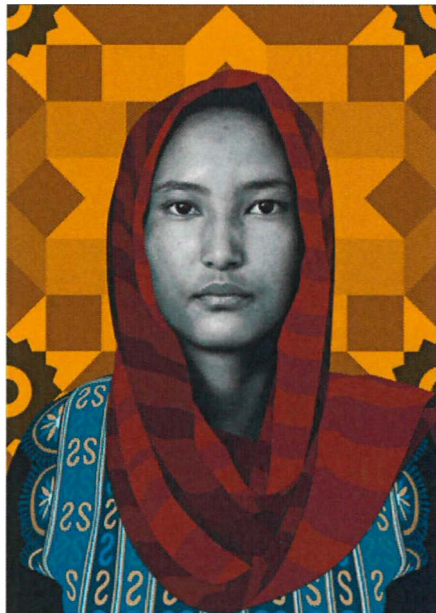
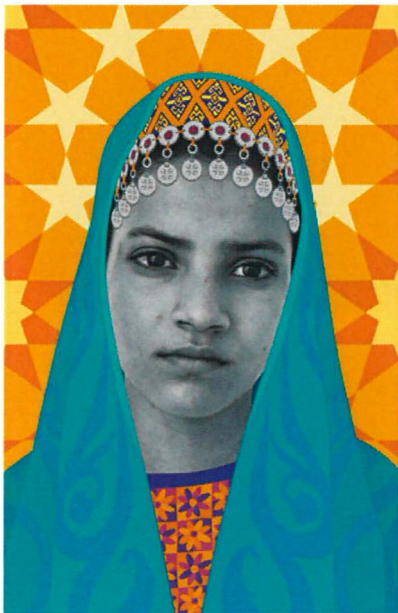
ARTWORK

In October we launched a series of artistic collaborations in partnership with VENT, a platform for artists to collaborate with the work of Giles Duley. The first in the series was a short film by Robert del Naja of Massive Attack, and Unit 3. The film combines photography taken by Giles Duley during his time spent in EMERGENCY's Surgical Centre alongside statistics from Brown University's Costs of War project highlighting the social, human and economic impact of war.



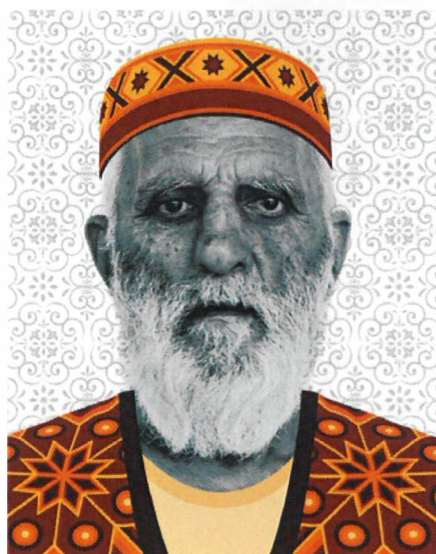
Kintsugi pieces by Toni Hollis

[CLICK HERE TO VIEW THE FILM](#)



Further artistic collaborations feature photographs and stories from across Syria, Iraq, DR Congo and South Sudan, all of civilians who have been devastated by war.

Murals above and right by Sibomana



LEBANON REFUGEE SUPPORT

Syrian refugee crisis in Lebanon

Approximately 1.5 million Syrian refugees have escaped from war in their home-country to Lebanon, which hosts the highest number of refugees per capita worldwide. 90% of Syrian families in Lebanon live in extreme poverty: many struggling with unsafe housing, insufficient food, and lack of access to healthcare and education.

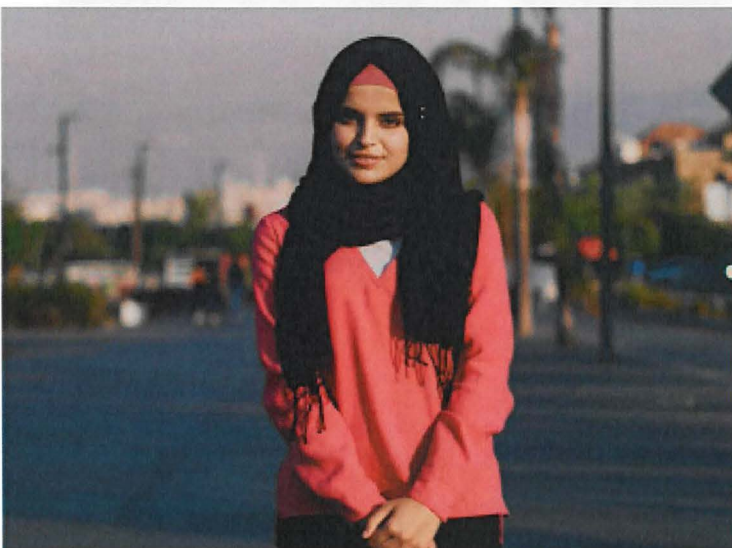
Refugee support

Since 2014, we have been supporting vulnerable Syrian refugee families in Lebanon. The project is run in partnership with local expertise and teams. We aim to provide long-term, sustainable support through a multifaceted approach which combines education, security, housing and medical support.

KWALHA

Our CEO Giles Duley first met Khawla on his first visit to Lebanon in 2014. She escaped from Syria with her family when she was just 12 years old. They were deeply traumatized from the events they had witnessed, including the bombing of Khawla's school where many of her friends were killed in front of her. One day at the refugee camp Khawla overheard her mother discussing how she didn't have enough food to feed her family. Khawla thought the best solution was to kill herself believing that if she did, it would be easier for her brothers and sisters to get enough food. She nearly died after taking rat poison, but thankfully, was able to make a full recovery with support from the local hospital.

We have been able to help her and her family, by re-housing them and providing education for Khawla. After 8 years of providing support for her family, we have witnessed her incredible growth and achievements. When Giles returned to visit her in 2021 she looked back to when they first met:



“

At the time, I was not studying, we worked in order to eat. It seemed all paths for my future were blocked. I had no hope.



“

People ask me: What is the solution to the refugee crisis in Lebanon? I tell them the answer is simple, for children like Kwalha, they need stability and an education.

-Giles Duley, CEO

UNEXPLODED WEAPONS CLEARANCE LAOS



Laos is the most bombed country per capita in history.

Even decades after the end of the Vietnam war, around 80 million unexploded bombs remain. This year alone, a total of 31 reported unexploded explosive weapons (UXO) accidents injured 44 people, and led to the deaths of 11 civilians

We partnered with GISH, Random Acts, and MAG to joint-fund a UXO clearance project in Laos. Our focus is to reduce the number of unexploded devices in the country and minimize the risk to civilians.

This year we established a new community liaison team in Khammouane. Our community liaison teams identify unexploded weapons, educate the community on the risk of such weapons, and respond to any reports of unexploded weapons.

We also developed a new roving weapon disposal team in Khammouane, including one team leader, one medic, one driver, and four technicians. This team responds to dangerous area reports and safely destroys all dangerous unexploded weapons.

Between September 2020 and March 2021 this project supported:



6,827
people helped



2,276
UXOs destroyed



502
Dangerous area reports

This year the team also supported three Mine Action Teams to conduct clearances. This led to the clearance of two paddy field sites in Boualapaha and Gnommalath district, including:



123,274 square meters of land
cleared



35 items found and safely
destroyed



21 people from 5 households
directly benefited



COMMUNITY GARDEN HASTINGS GROWS

In Hastings there are significant and worsening levels of deprivation. In the two years before the pandemic **food-bank usage rose by 88%**.

Hastings is our 'hometown' and while we work overseas to help communities rebuild after war, we also strive to tackle problems in our own community. When thinking of how we could help those in Hastings struggling with the lack of access to fresh fruit and vegetables, we looked to our links overseas for inspiration.

Using Land for Women as a basis, we are developing a small-scale sustainable place to grow fresh food and foster a richer sense of community.



Through this space, **all members of the community** will benefit from access to sustainably grown fruit and vegetables as well as a shared space. This will enhance quality of life through fostering a sense of belonging, and build connections with our international projects via digital knowledge sharing opportunities, including online trainings delivered by our Land for Women partners.

In 2021 we secured funding with Random Acts to set up a sustainable community garden. As with all our projects, we intend the community garden to be self-funding within 5 years utilising multiple income streams including workshops and partnerships with local restaurants.

We began working with an RHS-awarded community gardener to lead sessions and trial innovative growing methods who will be in charge of growing and maintaining the community garden, as well as leading community growing sessions and inductions. Over the next year, with support from the LoWF team, members of the community will begin to take on leadership roles within the garden and drive the direction of the project.

While we search for the perfect site, we are planning a series of community events in collaboration with Better Braybrooke's Pocket Park based in Ore, one of the most deprived wards in East Sussex. Through this initiative we'll help to tackle local food insecurity in 2022 with:

- cooking and skills workshops led by local restaurants and food businesses;
- weekly sessions for women, toddlers and men's groups;
- half term and school holiday programs when food insecurity is at its worst;
- events in partnership with local refugee support organisations.

Every session includes a free shared meal, because we know that real change happens when communities come together around food and conversation.

OUR TRUSTEES

Nick Stainthorpe - Chair

Salvatore Petrone - Treasurer

Esther Dakin-Poole; Lauren Felton; Vivienne Guinness; Shehan Hettiaratchy; Leslie Knott; Dawid Konotey-Ahulu

The Trustees present their annual report together with the financial statements of the company for the year 1 January 2021 – 31 December 2021

Structure, governance and management

a. Constitution

Legacy of War Foundation was registered as a CIO on September 22nd 2017 and is a registered charity number 1174792. The principal object of the charity is the support of communities and individuals rebuilding lives after conflict and education/advocacy on wars' long-term impact.

b. Trustees

None of the Trustees were employed by the Trust or had a financial interest in any contract with the Trust. The Trust does not enter into any related party transactions without seeking advice and approval from the Charity Commission. Trustees are selected for their professional skills and experience across a variety of areas to which they can contribute: towards the effective running of the charity. When a vacancy occurs, a profile of the new Trustee Director is agreed, and various methods of finding suitable candidates are used depending upon the expertise required. References are obtained for any new Trustee Director.

c. Organisational structure

The CEO, Giles Duley, was appointed by the Board and reports directly to them. The CEO is responsible for achieving the mission of the organisation by implementing the Trust's policy and strategy, and for all areas of its operations, including fundraising, charitable activities, and communications. The CEO is supported by a team of paid staff, volunteers and part-time consultants.

d. Risk management

Risk assessments are carried out internally by the CEO and his team. Risks are analysed according to their potential impact together with actions that either have been or will be taken in mitigation. The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Aims and objectives

Our mission statement is simple –to help individuals and communities rebuild their own lives after the trauma of war. Whether physical, psychological or economic we help facilitate the goals and ambitions of those we work with. We do not see ourselves as a charity; rather a partner organisation that provides the tools, training, education and other support that enables people to shape their own futures. Our ethos is to fund programs that are appropriate, affordable, and sustainable. We build projects around the beneficiaries' needs and they take the lead in suggesting appropriate support. Our aim is that each program becomes self-sufficient within five years. Whilst our support and friendship remains, we believe projects should be run by those whose lives are most invested in them. We also work to support artists whose work and lives have been impacted by war. Again, we do not offer them charity, rather enable them to continue working and get their art recognised by a wider audience. The final strand of our work is in education and widening the discourse about the impact of war on civilians and its long-term consequences. As an organisation we stand for equal rights, equal opportunities and aim to set an example within the sector. We avoid the need for expensive offices or inflated wages. Our aim of to have 90% of funds raised go to beneficiaries.

Achievements and performance

For a review of activities for the year 1 January 2021 - 31 December 2021, see pages 4-10.

Public Benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit in determining their charitable activities for the year, in line with the Charity's aims and objectives. The Trustees are satisfied that all charitable activities during the year are for the benefit of the public and that the benefits of each and every charitable activity are clearly identifiable.

Financial Review

At the year end the charity held £46,219 in bank accounts.

Reserves Policy

The Trustees aim to keep sufficient in reserves to ensure the future of the charity, but otherwise it is their policy to keep reserves to a minimum to maximise the benefits of funds raised as expeditiously as possible. At the year end, the reserves held were £45,762.

Approved by the trustees on 28 October 2022.



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the accounts

**Report to the members
of**

The Legacy of War Foundation

**On accounts for the year
ended**

31 December 2021

Charity no 1174792

Set out in sections

A to C

I report to the trustees on my examination of the accounts of the above charity ("the Foundation") for the year ended 31 December 2021.

**Responsibilities and
basis of report**

As the charity's trustees, 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 Foundation's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Chartered Association of Certified Accountants.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date:

28/10/22

Name:

VINCENT CHESHIRE

**Relevant professional
qualifications or body:**

FCCA CTA TEP

Address:

6 BUNKERS COURT, UNION STREET, DUNSTABLE, BEDS, LU6 1PZ



CHARITY COMMISSION
FOR ENGLAND AND WALES

Legacy of War Foundation		Charity No	1174792		CC16a
Annual accounts for the period					
Period start date	01/01/2021	To	Period end date	31/12/2021	

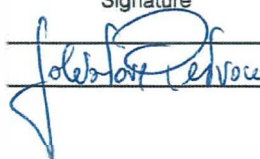
Section A Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	61,584	237,045	-	298,629	92,386
Investments	3			3	9
Total	61,587	237,045	-	298,632	92,395
Resources expended (Note 6)					
Expenditure on:					
Charitable activities	44,066	212,386	-	256,452	86,688
Fundraising costs	11,680			11,680	1,862
Governance costs	5,330			5,330	1,756
Bank charges	168			168	104
Keep free - Jags at Wembley					
Total	61,244	212,386	-	273,631	90,410
Net income/(expenditure) before investment gains/(losses)	342	24,659	-	25,001	1,985
Net gains/(losses) on investments		-	-	-	-
Net income/(expenditure)	342	24,659	-	25,001	1,985
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	342	24,659	-	25,001	1,985
Reconciliation of funds:					
Total funds brought forward	7,853	12,908	-	20,761	18,776
Total funds carried forward	8,195	37,567	-	45,762	20,761

Section B Balance sheet

		Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets						
Intangible assets	(Note 15)	-	-	-	-	-
Tangible assets	(Note 14)	-	-	-	-	-
Heritage assets	(Note 16)	-	-	-	-	-
Investments	(Note 17)	-	-	-	-	-
Total fixed assets		-	-	-	-	-
Current assets						
Stocks	(Note 18)	-	-	-	-	-
Debtors	(Note 19)	-	-	-	-	-
Investments	(Note 17.4)	-	-	-	-	-
Cash at bank and in hand (Note 24)		8,652	37,567		46,219	20,761
Total current assets		8,652	37,567		46,219	20,761
Creditors: amounts falling due within one year	(Note 20)	457			457	
Net current assets/(liabilities)		8,195	37,567		45,762	-
Total assets less current liabilities		8,195	37,567	-	45,762	20,761
Creditors: amounts falling due after one year	(Note 20)					
Provisions for liabilities						
Total net assets or liabilities		8,195	37,567	-	45,762	20,761
Funds of the Charity						
Endowment funds (Note 27)					-	
Restricted income funds (Note 27)			37,567		37,567	12,908
Unrestricted funds		8,195			8,195	7,853
Revaluation reserve						
Total funds		8,195	37,567	-	45,762	20,761

Signed by a trustee on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	Salvatore Petrone	28/10/2022

Section C

Notes to the accounts

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* ☒ the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* ☒ the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

In view of the Coronavirus (COVID 19) pandemic and its impact on the Charity, the Trustees have considered the financial health of the Charity. With this in mind the Trustees believe that the Charity, at the date of signing, will continue as a going concern for the foreseeable future.

Disclosure of any uncertainties that make the going concern assumption doubtful;

Not applicable

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note (N2).

Yes* ☒ No* ☐ * -Tick as appropriate

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	Last year's accounts were prepared on a receipts and payment basis
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	This year we have moved to an accrual basis as required by the Charities Act

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes* ☒ No* ☐ * -Tick as appropriate

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes* ☒ No* ☐ * -Tick as appropriate

Note 2

Accounting policies

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Last year accounts prepared on a receipts and payment basis. This year we have moved to an accruals basis as required by the Charities Act.

Note 2

Accounting policies

2.2 INCOME

Recognition of income

- These are included in the Statement of Financial Activities (SoFA) when:
- the charity becomes entitled to the resources;
 - it is more likely than not that the trustees will receive the resources; and
 - the monetary value can be measured with sufficient reliability.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Legacies

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Legacies are included in the SoFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Government grants

The charity has received government grants in the reporting period

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Contractual income and performance related grants

This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Donated goods

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Donated services and facilities

Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SoFA.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Support costs

The charity has incurred expenditure on support costs.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Income from interest, royalties and dividends

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Settlement of insurance claims

Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Investment gains and losses

This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Note 2 Accounting policies

2.3 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Redundancy cost	The charity made no redundancy payments during the reporting period.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Deferred income	No material item of deferred income has been included in the accounts.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.4 ASSETS				
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least	Yes	No	N/a
	They are valued at cost.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The depreciation rates and methods used are disclosed in note 9.2	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	They are valued at cost.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	They are valued at cost.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower of cost or net realisable value.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	They are valued at fair value except where they qualify as basic financial instruments.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Section C**Notes to the accounts****(cont)****Note 3****Analysis of income**

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Analysis						
Donations and legacies:	Donations and gifts	61,584	237,045	-	298,629	92,386
	Gift Aid		-	-	-	-
	Total	61,584	237,045	-	298,629	92,386
Income from investments:	Interest income	3	-	-	3	9
	Total	3	-	-	3	9
TOTAL INCOME		61,587	237,045	-	298,632	92,395

Other information:

All income in the prior year was unrestricted

Note 4 - The Charity received no Government grants**Note 5 - The Charity received no donated goods, facilities or services.**

Section C

Notes to the accounts

(cont)

Note 3

Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
Analysis					£	£
Donations and legacies:	Donations and gifts	61,584	237,045	-	298,629	92,386
	Gift Aid		-	-	-	-
	Total	61,584	237,045	-	298,629	92,386
Income from investments:	Interest income	3	-	-	3	9
	Total	3	-	-	3	9
TOTAL INCOME		61,587	237,045	-	298,632	92,395

Note 4 - The Charity received no Government grants

Note 5 - The Charity received no donated goods, facilities or services.

Section C
Notes to the accounts
(cont)
Note 6
Analysis of expenditure

	Analysis	Unrestricted funds	Restricted income funds	Total funds £	Prior year £
Expenditure on raising funds:	Incurred seeking donations	11,680	-	11,680	1,862
		-	-	-	
	Total expenditure on raising funds	11,680	-	11,680	1,862

Expenditure on charitable activities	See note below	44,066	212,386	256,452	86,688
	Governance costs	5,498	-	5,498	1,860
		-	-	-	-
		-	-	-	-
	Total expenditure on charitable activities	49,564	212,386	261,950	88,548

Other information:
Analysis of expenditure on charitable activities

Activity or programme	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year
	£	£	£	£
Activity 1	Emergency Random Acts	160,900	26,828	187,727
Activity 2	Land for Women	15,270	2,546	17,816
Activity 3	Community garden	7,894	1,316	9,211
Activity 4	Lebanon project	20,883	3,482	24,364
Activities 5	No more War	11,777	1,964	13,741
Other Activities	Demining and Our Story projects	3,079	513	3,593
Total		219,803	36,649	256,452

Note 7 - There were no extraordinary items

Note 8 - The Charity received no funds as agent

Note 9
Governance costs

Governance cost	Grand total £
Bank charges	168
Insurance	674
Admin support	4,657
Total	5,498

Note 10 - The independent examiner is not charging for his review.

Section C**Notes to the accounts****(cont)****Note 11 Paid employees***Please complete this note if the charity has any employees.***11.1 Staff Costs****Salaries and wages****Taxation and national insurance contributions****Pension costs (defined contribution scheme)****Total staff costs**

This year	Last year
£	£
29,666	21,280
5,102	3,989
2,837	2,484
37,605	27,753

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Not applicable

The taxation and national insurance contributions figures above includes amounts withheld from employees' salaries as well as employer's contributions.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity

£37,605

11.2 Average head count in the year

The parts of the charity in which the employees work

	This year	Last year
	Number	Number
Fundraising	-	-
Charitable Activities	4	1
Governance	-	-
Other	-	-
Total	4	1

Note 12 - The Charity does not operate its own pension scheme

Note 13 - The Charity has not made any grant or donations.

Note 14 - The Charity has no tangible fixed assets

Note 15 - The Charity has no intangible assets

Note 16 - The Charity has no heritage assets

Note 17 - The Charity has no investment assets

Note 18 - The Charity has no stocks

Note 19 - The Charity has no debts or prepayments

Section C	Notes to the accounts	(cont)
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Note 20 **Creditors and accruals**

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Other creditors	457	-	-	-
Total	457	-	-	-

Note 21 - There are no provisions for liabilities and charges

Note 22 - There are no other disclosures for debtors, creditors and other basic financial instruments

Note 23 - There are no contingent liabilities and contingent assets

Note 24 **Cash at bank and in hand**

	This year £	Last year £
Cash at bank and on hand	46,219	
Total	46,219	-

Note 25 - The Charity has no financial instruments other than cash and the creditor was paid within 30 days of the year end.

Note 26 **Events after the end of the reporting period**

Please provide details of the nature of the event

There are no events after the balance sheet date that require adjustment in these accounts
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Section C

Notes to the accounts

(cont)

Note 27

Charity funds

27.1 Details of material funds held and movements during the CURRENT reporting period

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and UR - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Fund balances carried forward £
Unrestricted funds	UR		7,853	61,587	- 61,244	8,195
Restricted funds	R		12,908	237,045	- 212,386	37,567
Other funds	N/a	N/a	-	-	-	-
Total Funds			20,761	298,632	- 273,631	45,762

27.2 Details of material funds held and movements during the PREVIOUS reporting period

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and UR - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Fund balances carried forward £
Unrestricted funds	UR		16,074	33,996	- 42,217	7,853
Restricted funds	R		2,702	58,399	- 48,193	12,908
Other funds	N/a	N/a	-	-	-	-
Total Funds			18,776	92,395	- 90,410	20,761

Note 28

Transactions with trustees and related parties

28.1 Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from an employment with the charity or a related entity.

