

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	09	2021		01	09	2022

Section A Reference and administration details

Charity name Centre for Democracy and Peace Research (CDPR)

Other names charity is known by

Registered charity number (if any) 1175884

Charity's principal address 183 Angel Place Fore Street

London

Postcode

N18 2UD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Prof Mehmet Ugur	Chairperson		
2	Dr Noemi Levy-Aksu			
3	Dr Yilmaz Keles	Secretary		
4	Dr Naif Bezwan			
5	Dr Ozan Kamiloglu		Resigned on 1 st of March 2022	
6	Dr Yesim Yaprak Yildiz		Resigned on 28 th of January 2022	
7	Dr Basak Ertur		Resigned on 29 th of January 2022	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant/Auditor	Haydar Ulus	183 Angel Place, Edmonton, London N18 2UD

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

Constitution, 1 September 2017

How the charity is constituted

(eg. trust, association, company)

Charitable incorporated organization - foundation

Trustee selection methods

(eg. appointed by, elected by)

Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

The board consisted of the trustees below for the period between 02/09/2020 and 01/09/2021:

Dr Yesim Yaprak Yildiz - Chairperson (resigned on 28th of January 2022)
 Dr Basak Ertur (resigned on 29th of January 2022)
 Dr Yilmaz Keles - Secretary
 Dr Naif Bezwan
 Dr Ozan Kamiloglu (resigned on 1st of March 2022)
 Dr Noemi Levy Aksu
 Professor Mehmet Ugur - Treasure

Up to date appointments are indicated above.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

As stated in its Constitution, the primary object of the charity is to promote advancement of human rights, social and cultural rights in Turkey.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The CDPR activities between the period of 02/09/2020 - 01/09/2021:

1. Izmir Centre for Right for City Project funded by Open Society between 15 September 2020 and 01 November 2022:

The purpose of the project is to establish a human rights centre (Izmir Centre for Right to the City) in town of Izmir to address crucial issues faced by the residents, to empower citizens to confront issues such as access to justice, city infrastructure, food and care. The project also aims to provide a public legal education platform that will strengthen the collective rights of citizens.

The overall objective of the project is to promote human rights and support active participation of citizens faced with socio-economic challenges and the shrinking of democratic space in Turkey. By empowering local communities and actors in Izmir, the project aims to reach out to citizens who lack access to basic economic, social and cultural rights in the city. Bringing together academics, lawyers and local citizens, the Centre for Right to the City has constituted a dynamic platform to rethink urban issues and develop original and sustainable community solutions. The project addresses to develop a transformative approach to citizens' rights, which empowers local communities to enhance their urban integration and resilience and access to information and rights. Rooted in Karşıyaka, a socially mixed district of Izmir, the program has been combined fieldwork, research, training and local experimentation to offer an alternative to the traditional top-down approach to urban governance.

Two central ways of reaching the aims of the project has been the establishment of the Education and advocacy unit and the Research and Community solutions unit. These two units have aimed to give tools to citizens to co-create valuable outcomes for themselves, their families and neighbourhoods. The Research and Community solutions unit has analysed the issues and promote citizens' initiatives, while the Education and advocacy unit has focused on public legal education and outreach activities.

During the first month the centre has been established. This first stage has covered the choice of a workspace, the

equipment of the office, as well as the recruitment of the staff and consultants. After the establishment of the units, tasks and responsibilities has been distributed and the schedule and modalities of the planned activities has been discussed. The second month of the project has focused on the training of the staff. After the first two months, centre has been ready to reach out to communities. For the trainings we have benefited from the support of both Law for Life and University of Essex, which have participated in the project as associates.

Community meetings have allowed the Centre to adopt a bottom-up approach, avoiding pre-conceived notions and giving much space to the guidance of the locals. The project team has reached out to the communities in order to understand in detail and analyse their needs for various kinds of legal education, as well as the main urban issues on the ground.

The activities of the units have been:

Education and advocacy unit (EA Unit): Mainly consisting of lawyers, scholars and CSOs members, this unit has produced and disseminated knowledge and resources about right to the city and tools to enforce them. To this aim the education and advocacy unit has:

- Produced and disseminate accessible Public Legal Education material in online and printed forms in Turkish and other relevant languages
- Organised information sessions on the ground to reach out to the most disadvantaged citizens and inform them on their rights
- Organised training sessions for the municipality staff and CSOs, in close collaboration with the Municipality
- Conducted advocacy to raise policy makers' awareness about the targeted rights and encourage citizens to take an active part in the development of solutions to these urban issues.

Research and Community solutions unit (RCS Unit): The unit has been an interdisciplinary hub, reaching out to data scientists, urban sociologists, anthropologists, legal scholars, architects and urban designers. Research has focused on fundamental social issues related to the right to the city, such as housing, food and education. This unit has also worked in hands with the local community to develop original and sustainable solutions to the most urgent issues faced by the local public. The RCS unit has:

- Established the scope and method of fieldwork and needs assessment and supervise the collect of data on the

ground

- Analysed data collected on the ground and other sources available on the socio-economic fabric of the city.
- Developed printed and online resources (memos, articles) that will contribute to the work of the education unit and become resources for municipal institutions, academics and NGOs
- Participated in and/or initiate collaborations and networks with research institutions and CSOs. about the right to the city at the national and international levels
- Monitored the outcomes and impact of the local initiatives supported by the community solutions unit
- Created a network of local actors through regular contacts and meetings
- Developed strategies and solutions to address the issues faced by the local population, in collaboration with local actors, taking into account experiences developed in other settings.
- Developed participatory decision-making processes to give a central role to the needs, aspirations and agency of local citizens
- Provided logistical and financial support to community initiatives such as cooperatives, community shelters, gardens or kitchen.
- Liaised with other initiatives in Turkey and abroad for knowledge and experience sharing and ensuring the sustainability and diffusion of the community solutions

Thus, the centre has been a hub of these two units. On the one side, legal solutions and PLE materials has been developed and disseminated to the community. These materials have been also adapted to wider campaigns to empower citizens nationwide, through dedicated reference web page, flyers, podcasts, videocasts and various other means of communication. On the other side, urban solutions and relevant materials have been developed and discussed with the communities to be implemented. This process has been recorded to produce nationwide transferable material for all communities and municipalities.

2. Encyclopaedia Project funded by the Consulate General of Sweden in Istanbul (between 01 October 2020 to 31 January 2021) - funded by European Endowment for Democracy (between 01 January 2021 and 01 January 2023):

The Encyclopaedia project aims to produce an accessible

reliable source on Turkey's modern history and society by offering an up-to-date, comprehensive and independent source of information. Involving independent academics, solidarity academics and CSOs, the project propose to support critical knowledge production and establish a bridge between academics and the broader society. Inspired by the BBC 4 "A History of the World in 100 Objects" program, its main outcome has been an online, accessible encyclopaedia of Turkey with an interactive website and application. The encyclopaedia contents and format have been shaped through a public campaign and meetings with relevant CSOs and solidarity academics. Short texts, podcasts and videos have explored 100 objects as entries to significant political, social, economic and cultural transformations and processes witnessed by Turkey in the last centuries.

The activities have included preparatory meetings with young people, solidarity academics and CSOs to discuss the format and contents and select the editors. Each editor has coordinated a pool of contributors, who have been author the contents of the encyclopaedia. The creation of an accessible, interactive website and a mobile application have also started during the first phase. The content has been uploaded progressively during the second phase. Dissemination activities involving CSOs, students, teachers and municipalities have publicized the initiative. Academics and high school/university students in Turkey have been the main beneficiaries but the encyclopaedia has also addressed a broader public.

The main objectives have been:

- fostering independent knowledge production in Turkey, by providing a network, a platform and a modest financial contribution to the authors. By the end of the project, up to 100 authors will be contributing to the Encyclopaedia website. Editors and authors have been selected in priority among academics who were/are subject to political repression for their commitment to free speech, peace and democracy. The themes chosen for the project reflect both research clusters among the dismissed/persecuted academics and areas where funding is scarce such as art or environment.

- offering a reference source for high school and university students and researchers working in and/or on Turkey. The Encyclopaedia aims to get 1000 academic citations by the end of the project and to have the Encyclopaedia recommended as a source in universities and high schools.

- offering a source of knowledge in Turkey to a broader public across the country. The website has aimed 100 visitors a day by the end of the project and the application 10 000 users

- fostering new collaborations between Turkish and international scholars, solidarities academies and CSOs. At least 10 workshops and meetings have been organised by the end of the project, gathering scholars and CSOs to present the contents of the encyclopaedia.

The main activities have been:

- the preparation of the contents (writing of articles, coordination meetings, audio-video contents, updates on website and social media)
- development of the digital platforms (uploading first written and visual contents on website, preparation and launching of the app).
- opening a social media account to communicate on the different stages of the project
- launching a campaign through social media and the website to invite the public to pick up significant objects to explore changes and continuities witnessed by Turkey in the last century.
- organising face-to-face and online meetings with young people, academics and relevant CSOs (such as solidarity academies, Tarih Vakfı, Hafıza Merkezi, Hrant Dink Foundation) to discuss the results of the campaign, design the structure of the Encyclopaedia around a few main themes and appoint a team of editors
- commissioning the Encyclopaedia contents to 100 academic experts in their field, prioritizing dismissed academics and independent scholars.
- producing short podcasts and videos to support the written contents
- uploading the contents to the project website
- designing an application to disseminate the Encyclopaedia content among a broader public
- organising a campaign and 5 public events to disseminate and discuss the contents of the Encyclopaedia with students, CSOs and municipalities

Additional details of objectives and activities (Optional information)

Not Applicable

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During this period, CDPR has demonstrated that it is a trusted partner that plays an important role in identifying the needs of the human rights, as well as social and cultural rights. The funders of the projects and their beneficiaries have acknowledged the CDPR's systematic approach to need assessment and its ability to act as a bridge between funders and beneficiaries. CDPR has also played a crucial role in enhancing and developing the capacity of the NGOs and CSOs in Turkey and enabling the latter to increase their networking and solidarity potentials.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's income consists of grants provided by funders of projects aimed at supporting the projects in Turkey. CDPR's funded projects are costed and delivered in accordance with funder requirements.

Details of any funds materially in deficit

Not Applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

Not Applicable

Section F Other optional information**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mehmet Ugur	
Position (eg Secretary, Chair, etc)	Chair	
Date	28 June 2023	

Registered Charity number
1175884

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)

Report and Accounts

1 September 2022

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Charity Information

Trustees

Prof. Mehmet Ugur	- Chair Person and Treasurer
Dr. Yilmaz Keles	- Secretary
Dr. Naif Bezwan	
Dr. Noemi Levy- Aksu	

Accountants

Ulus & Co
183 Angle Place
Fore Street
London
England
N18 2UD

Registered office

183 Angel Place
Fore Street
London
England
N18 2UD

Registered Charity number

1175884

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)

Registered Charity number:

1175884

Trustees's Report

The trustees presents their report and accounts for the period 02/09/2021 - 01/09/2022

Principal activities

The principal objective of the charity is to promote advancement of human rights, social and cultural rights in Turkey. During this period, Centre for Democracy and Peace Research (CDPR) has demonstrated that it is a trusted partner that plays an important role in identifying the needs of the human rights, as well as social and cultural rights. The funders of the projects and their beneficiaries have acknowledged the CDPR's systematic approach to need assessment and its ability to act as a bridge between funders and beneficiaries. CDPR has also played a crucial role in enhancing and developing the capacity of the NGOs and CSOs in Turkey and enabling the latter to increase their networking and solidarity potentials.

Trustees

The following persons served as trustees during the period.

Prof. Mehmet Ugur	- Chair Person and Treasurer
Dr. Yilmaz Keles	- Secretary
Dr. Naif Bezwan	
Dr. Noemi Levy- Aksu	

Charitable Incorporated Organisations provisions

This report has been prepared in accordance with the provisions act of SORP (FRS 102), applicable to charitable organisations.

This report was approved by the Trustees on 27 June 2023 and signed on its behalf.

Professor Mehmet Ugur
Chair Person

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Accountants' Report

Accountants' report to the trustees of
CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)

You consider the charitable organisation is exempt from an audit for the period 02/09/2021 - 01/09/2022, You acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the SORP (FRS 102) with respect to accounting records and preparation of accounts. These responsibilities include preparing accounts that give true and fair view of the state of affairs of the charitable organisation for the period 02/09/2021 - 01/09/2022 and its Income and expenditure of the period.

In accordance with your instructions we have prepared the accounts which comprise the Income and Expenditure account, the Balance Sheet and, the statement of changes to Funds available and the related notes from the accounting records of the charitable organisation and on the basis of the charitable organisation and explanations you have given to us.

We have not carried out an audit or any other review.

Ulus & Co
Accountants

183 Angle Place
Fore Street
London
England
N18 2UD

27 June 2023

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Income and Expenditure Accounts
for the year ended 1 September 2022

	2022 £	2021 £
Income	100,934	195,261
Administrative expenses	(137,924)	(140,815)
Funds Availbale	(36,990)	54,446
Funds Available	(36,990)	54,446
Funds Available	(36,990)	54,446

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)**Registered number:** 1175884**Balance Sheet****as at 1 September 2022**

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand	32,548	72,391	
Creditors: amounts falling due within one year	3 (282)	(3,135)	
Net current assets		32,266	69,256
Net assets		32,266	69,256
Fund balance and reserves			
Fund Balance B/f		69,256	14,810
Fund available balance		(36,990)	54,446
Fund Balance		32,266	69,256

The trustees have been considering that the charitable organisation is entitled to exemption from the requirements to obtain an audit under the charities SORP (FRS 102) applicable in UK and republic of Ireland.

The Trustee acknowledge their responsibilities for complying with the requirements of the charities commission acts with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to charity Commission subject to charity organisations regime.

Professor Mehmet Ugur

Chair person

Approved by the trustees on 25 June 2020

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Statement of Changes in Funds
for the year ended 1 September 2022

	Fund B/F	Funds Available account	Total
	£	£	£
At 2 September 2021	-	69,256	69,256
Fund balance for the period		(36,990)	(36,990)
At 1 September 2022	<u>-</u>	<u>32,266</u>	<u>32,266</u>

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Notes to the Accounts
for the year ended 1 September 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with SORP and FRS102 applicable to charities preparing their accounts and, the Financial Reporting Standard applicable in the UK.

Income

Income is measured at the fair value of the consideration of sum received or receivable. The charity's income consists of grants provided by three funders of projects aimed at supporting the projects in Turkey. CDPR's funded projects are costed and delivered in accordance with funder requirements.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	2022 Number	2021 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Creditors: amounts falling due within one year	2022 £	2021 £
Creditors	<u>282</u>	<u>3,135</u>

4 Controlling party

Trustees are the ultimate controlling party of the charitable organisation.

5 Other information

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR) is a charity registered in England. Its registered office is:
 183 Angel Place
 Fore Street
 London
 England
 N18 2UD

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Detailed profit and loss account
for the year ended 1 September 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income	100,934	195,261
Administrative expenses	(137,924)	(140,815)
Fund Balance	<u>(36,990)</u>	<u>54,446</u>
Fund Balace	<u>(36,990)</u>	<u>54,446</u>

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Detailed profit and loss account
for the year ended 1 September 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income		
Income	<u>100,934</u>	<u>195,261</u>
Administrative expenses		
Employee costs:		
Wages and salaries	<u>11,018</u>	<u>7,483</u>
	<u>11,018</u>	<u>7,483</u>
General administrative expenses:		
Bank charges	104	881
Project Management Fees - Online Encyclopedia of Turkey	63,581	61,113
Project Management Fees - IDA - Izmir	60,520	68,360
Repairs and maintenance	156	151
Sundry expenses	<u>795</u>	<u>2,077</u>
	<u>125,156</u>	<u>132,582</u>
Legal and professional costs:		
Accountancy fees	<u>1,750</u>	<u>750</u>
	<u>1,750</u>	<u>750</u>
	<u>137,924</u>	<u>140,815</u>

Registered Charity number
1175884

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)

Report and Accounts

1 September 2022

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Charity Information

Trustees

Prof. Mehmet Ugur	- Chair Person and Treasurer
Dr. Yilmaz Keles	- Secretary
Dr. Naif Bezwan	
Dr. Noemi Levy- Aksu	

Accountants

Ulus & Co
183 Angle Place
Fore Street
London
England
N18 2UD

Registered office

183 Angel Place
Fore Street
London
England
N18 2UD

Registered Charity number

1175884

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)

Registered Charity number:

1175884

Trustees's Report

The trustees presents their report and accounts for the period 02/09/2021 - 01/09/2022

Principal activities

The principal objective of the charity is to promote advancement of human rights, social and cultural rights in Turkey. During this period, Centre for Democracy and Peace Research (CDPR) has demonstrated that it is a trusted partner that plays an important role in identifying the needs of the human rights, as well as social and cultural rights. The funders of the projects and their beneficiaries have acknowledged the CDPR's systematic approach to need assessment and its ability to act as a bridge between funders and beneficiaries. CDPR has also played a crucial role in enhancing and developing the capacity of the NGOs and CSOs in Turkey and enabling the latter to increase their networking and solidarity potentials.

Trustees

The following persons served as trustees during the period.

Prof. Mehmet Ugur	- Chair Person and Treasurer
Dr. Yilmaz Keles	- Secretary
Dr. Naif Bezwan	
Dr. Noemi Levy- Aksu	

Charitable Incorporated Organisations provisions

This report has been prepared in accordance with the provisions act of SORP (FRS 102), applicable to charitable organisations.

This report was approved by the Trustees on 27 June 2023 and signed on its behalf.

Professor Mehmet Ugur
Chair Person

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Accountants' Report

Accountants' report to the trustees of
CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)

You consider the charitable organisation is exempt from an audit for the period 02/09/2021 - 01/09/2022, You acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the SORP (FRS 102) with respect to accounting records and preparation of accounts. These responsibilities include preparing accounts that give true and fair view of the state of affairs of the charitable organisation for the period 02/09/2021 - 01/09/2022 and its Income and expenditure of the period.

In accordance with your instructions we have prepared the accounts which comprise the Income and Expenditure account, the Balance Sheet and, the statement of changes to Funds available and the related notes from the accounting records of the charitable organisation and on the basis of the charitable organisation and explanations you have given to us.

We have not carried out an audit or any other review.

Ulus & Co
Accountants

183 Angle Place
Fore Street
London
England
N18 2UD

27 June 2023

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Income and Expenditure Accounts
for the year ended 1 September 2022

	2022 £	2021 £
Income	100,934	195,261
Administrative expenses	(137,924)	(140,815)
Funds Availbale	(36,990)	54,446
Funds Available	(36,990)	54,446
Funds Available	(36,990)	54,446

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)**Registered number:** 1175884**Balance Sheet****as at 1 September 2022**

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand	32,548	72,391	
Creditors: amounts falling due within one year	3 (282)	(3,135)	
Net current assets		32,266	69,256
Net assets		32,266	69,256
Fund balance and reserves			
Fund Balance B/f		69,256	14,810
Fund available balance		(36,990)	54,446
Fund Balance		32,266	69,256

The trustees have been considering that the charitable organisation is entitled to exemption from the requirements to obtain an audit under the charities SORP (FRS 102) applicable in UK and republic of Ireland.

The Trustee acknowledge their responsibilities for complying with the requirements of the charities commission acts with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to charity Commission subject to charity organisations regime.

Professor Mehmet Ugur

Chair person

Approved by the trustees on 25 June 2020

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Statement of Changes in Funds
for the year ended 1 September 2022

	Fund B/F	Funds Available account	Total
	£	£	£
At 2 September 2021	-	69,256	69,256
Fund balance for the period		(36,990)	(36,990)
At 1 September 2022	<u>-</u>	<u>32,266</u>	<u>32,266</u>

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Notes to the Accounts
for the year ended 1 September 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with SORP and FRS102 applicable to charities preparing their accounts and, the Financial Reporting Standard applicable in the UK.

Income

Income is measured at the fair value of the consideration of sum received or receivable. The charity's income consists of grants provided by three funders of projects aimed at supporting the projects in Turkey. CDPR's funded projects are costed and delivered in accordance with funder requirements.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	2022 Number	2021 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Creditors: amounts falling due within one year	2022 £	2021 £
Creditors	<u>282</u>	<u>3,135</u>

4 Controlling party

Trustees are the ultimate controlling party of the charitable organisation.

5 Other information

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR) is a charity registered in England. Its registered office is:
 183 Angel Place
 Fore Street
 London
 England
 N18 2UD

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Detailed profit and loss account
for the year ended 1 September 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income	100,934	195,261
Administrative expenses	(137,924)	(140,815)
Fund Balance	<u>(36,990)</u>	<u>54,446</u>
Fund Balace	<u>(36,990)</u>	<u>54,446</u>

CENTRE FOR DEMOCRACY AND PEACE RESEARCH (CDPR)
Detailed profit and loss account
for the year ended 1 September 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income		
Income	<u>100,934</u>	<u>195,261</u>
Administrative expenses		
Employee costs:		
Wages and salaries	<u>11,018</u>	<u>7,483</u>
	<u>11,018</u>	<u>7,483</u>
General administrative expenses:		
Bank charges	104	881
Project Management Fees - Online Encyclopedia of Turkey	63,581	61,113
Project Management Fees - IDA - Izmir	60,520	68,360
Repairs and maintenance	156	151
Sundry expenses	<u>795</u>	<u>2,077</u>
	<u>125,156</u>	<u>132,582</u>
Legal and professional costs:		
Accountancy fees	<u>1,750</u>	<u>750</u>
	<u>1,750</u>	<u>750</u>
	<u>137,924</u>	<u>140,815</u>