

**OpenEdge-Transforming Conflict**

**Unaudited Financial Statements**  
**For The Accounting Year Ended 31st December 2024**

**Charity Registration Number: 1176903**

**OpenEdge-Transforming Conflict**

**Company Information**

Registered Charity: OpenEdge-Transforming Conflict

Charity Registration: 1176903

The Trustees: Paul Bazely  
Dr. Anish Chhibber  
Kevin Gough  
Rakesh Prashara

Principal Office: 168, Church Road  
HOVE  
East Sussex  
BN3 2DL

Accountants: K.M.G. TaxReturns  
Ground Floor  
76, Highdown Road  
HOVE  
East Sussex  
BN3 6EB

**OpenEdge-Transforming Conflict**

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## OpenEdge-Transforming Conflict

### Trustees Annual Report

The Trustees presents their report and the unaudited financial statements for the period from 1st January 2024 to 31st December 2024.

#### ***Objectives and Activities***

Public workshops and presentations. Events with other organisations and groups. Partnership, department of peace studies and international development at Bradford University. Partnership with youth led groups in Sri Lanka. Technical advisors to peace and community action. Online leadership courses.

Education; Citizenship or community development; Human Rights

To promote conflict resolution and reconciliation for the public benefit through the prevention and reduction of violence and conflict by the provision of advice and support to individuals affected in the community and or workplace.

The Charity was established on 30th January 2018.

#### ***Financial Review***

The Trustees have assessed the major risks to which the Charity is exposed, in particular, those related to the operation and finances of the Charity, and are satisfied that systems are in place to mitigate the exposure to major risks.

The Trustees Annual Report was approved on 26th October 2025, and signed on behalf of the Board of Trustees by;

**Paul Bazely**  
Trustee & Secretary

## **OpenEdge-Transforming Conflict**

### **Accountants Report**

I report to the Trustees on my examination of the Financial Statements of OpenEdge-Transforming Conflict ('the Charity') for the accounting period ended 31st December 2024.

#### ***Responsibilities and Basis of Report***

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

I report in respect of my examination of the Charity's Financial Statements carried out under Section 145 of the 2011 Act, and in carrying out my examination, I have followed all applicable directions given by the Charity Commission under Section 145(5)(b) of the Act.

#### ***Independent Examiner's Statement***

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

1. Accounting records were not kept in respect of the Charity as required by Section 130 of the Act; or
2. The Financial Statements do not accord with those records; or
3. The Financial Statements do not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008, other than any requirement that the accounts give a 'true and fair' 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.

K.M.G. TaxReturns  
Ground Floor  
76, Highdown Road  
HOVE  
East Sussex  
BN3 6EB

**OpenEdge-Transforming Conflict**

**Statement of Financial Activities**  
**For The Accounting Year Ended 31st December 2024**

	Year Ended 31st December 2024 £	Year Ended 31st December 2023 £
<b><i>Income &amp; Endowments</i></b>		
Donations and Legacies	65,502	65,626
Investment Income	1	-
<b><i>Total Income</i></b>	<b><u>65,503</u></b>	<b><u>65,626</u></b>
<b><i>Expenditure</i></b>		
Expenditure on raising funds	-	-
Expenditure on Charitable Activities	70,323	59,302
<b><i>Total Expenditure</i></b>	<b><u>70,323</u></b>	<b><u>59,302</u></b>
<b><i>Net income and net movement in funds</i></b>	<b>- 4,820</b>	<b>6,324</b>
<b><i>Reconciliation of funds</i></b>		
Total funds brought forward	-	-
<b><i>Total funds carried forward</i></b>	<b><u>- 4,820</u></b>	<b><u>6,324</u></b>

The statement of Financial Activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

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Statement of Financial Position  
as at 31st December 2024

	Year Ended 31st December 2024 £	Year Ended 31st December 2023 £
<b>Fixed Assets</b>		
Intangible Assets	-	-
Tangible Assets	-	-
	-	-
<b>Current Assets</b>		
Stock & Work in Progress	-	-
Debtors	-	-
Cash at Bank and in Hand	1,553	6,375
	1,553	6,375
<b>Creditors: amounts falling due within one year</b>	-	-
<b>Net Current Assets</b>	1,553	6,375
<b>Total Assets Less Current Liabilities</b>	1,553	6,375
<b>Creditors: amounts falling due after more than one year</b>	-	-
<b>Net Assets</b>	1,553	6,375
<b>Funds of the Charity</b>		
Restricted Funds	-	-
Unrestricted Funds	1,553	6,375
<b>Total Charity Funds</b>	1,553	6,375

The Financial Statements were approved by the Board of Trustees, and authorised for issue, on 26th October 2025, and are signed on behalf of the board by:

Paul Bazely  
Trustee & Secretary



**OpenEdge-Transforming Conflict**

**Notes to the Financial Statements**  
**For The Accounting Year Ended 31st December 2024**

**1. General Information**

The Charity is a public benefit entity and a registered charity in England and Wales, and is unincorporated.

**2. Statement of Compliance**

These Financial Statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland, the 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) (Charities SORP (FRS 102) and the Charities Act 2011.

**3. Accounting Policies**

**Basis of Preparation**

The Financial Statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The Financial Statements are prepared in Sterling, which is the functional currency of the entity.

**Going Concern**

There are no material uncertainties about the Charity's ability to continue.



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Notes to the Financial Statements  
For The Accounting Year Ended 31st December 2024

**4. Fixed Assets**

	Freehold Property	Plant & Machinery 20%	Fixtures, Fittings & Equipment 20%	Motor Vehicle 25%	Total
	£	£	£	£	£
<b>Cost</b>					
At 1st January 2024	-	-	-	-	-
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
At 31st December 2024	-	-	-	-	-
<b>Depreciation</b>					
Depreciation B/fwd	-	-	-	-	-
Charge for Year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation C/fwd	-	-	-	-	-
<b>Net Book Values</b>					
At 31st December 2024	-	-	-	-	-
At 1st January 2024	-	-	-	-	-

**5. Debtors**

	Year Ended 31st December 2024 £	Year Ended 31st December 2023 £
Prepayments and Accrued Income	-	-
Other Debtors	-	-
	-	-

**6. Creditors: amounts falling due within one year**

	Year Ended 31st December 2024 £	Year Ended 31st December 2023 £
Accruals and Deferred Income	-	-

**OpenEdge-Transforming Conflict**

**Notes to the Financial Statements**  
**For The Accounting Year Ended 31st December 2024**

**7. Independent Examination fees**

**2024**

Fees payable to the independent examiner for;  
Independent examination of the Financial Statements

-

**8. Staff Costs**

The total staff costs and employee benefits for the reporting period are analysed as follows;  
The average headcount of employees during the period was Nil.  
No employee received employees benefits during the accounting period.

**9. Analysis of Charitable Funds**

**2024**

Unrestricted funds brought forward  
Income  
Expenditure  
Unrestricted funds carried forward

-

-

-

-

**10. Trustee Remuneration and Expenses**

No remuneration or other benefits from employment with the Charity, or a related entity,  
were received by the Trustees.

OpenEdge-Transforming Conflict

Detailed Trading and Profit and Loss Account  
For The Accounting Year Ended 31st December 2024

	Year Ended 31st December 2024 £	Year Ended 31st December 2023 £
<i><b>Income and Endowments, Donations and Legacies</b></i>		
Donations	65,502	65,626
Gift Aid Receipts	-	-
	<u>65,502</u>	<u>65,626</u>
<i><b>Investment Income</b></i>		
Bank Interest Receivable	<u>1</u>	<u>-</u>
<i><b>Total Income</b></i>	65,503	65,626
<i><b>Expenditure</b></i>		
Costs of raising donations and legacies	-	-
<i><b>Expenditure on charitable activities</b></i>		
Consultants, Training & Event Costs	69,933	58,828
Purchases	-	-
Insurance	-	184
Legal & Professional	-	-
General Administration costs	390	290
	<u>-</u>	<u>-</u>
<i><b>Total Expenditure</b></i>	<u>70,323</u>	<u>59,302</u>
<i><b>Net Income for the period</b></i>	<u>- 4,820</u>	<u>6,324</u>

**OpenEdge-Transforming Conflict**

**Administrative Expenses**  
**For The Accounting Year Ended 31st December 2024**

	Year Ended 31st December 2024	Year Ended 31st December 2023
<b><i>Administration Expenses</i></b>	£	£
Directors' Remuneration	-	-
Business Use of Home	-	-
Insurance	-	184
Telephone, Mobile 'phone & Broadband	-	-
Office Furniture	-	-
Computer Consumables	121	-
Printing, Postage & Stationary	-	-
Repairs, Maintenance & Renewals	-	-
Travel Expenses	-	-
Advertising	-	-
Entertaining	-	-
Website	129	107
Bank Charges	140	183
Accountancy Fees	-	-
Legal & Professional Fees	-	-
Depreciation of Plant & Machinery	-	-
Depreciation of Fixtures, Fittings & Equipment	-	-
Depreciation of Motor Vehicles	-	-
Sundry Expenses	-	-
	<u>390</u>	<u>474</u>
<b><i>Interest Receivable</i></b>		
Bank Interest Receivable	-	-
<b><i>Interest Payable &amp; Similar Charges</i></b>		
Bank Interest Payable	-	-
Other Similar Charges	-	-