

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS  
CHARITY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Trustees</b>	Askia Warne Hawa Barrie Umu Sanu Bah
<b>Charity Number</b>	CE014457 (England and Wales)
<b>Registered Office</b>	Unit 414 Vox Studios London SE115HJ United Kingdom
<b>Accountants</b>	Edmil Accountants UK Ltd 146 Broadway Didcot Oxfordshire OX11 8SH

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**(CHARITY NO: CE014457 ENGLAND AND WALES)**  
**TRUSTEES REPORT**

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The Trustees present their report and accounts for the year ended 31 December 2019.

**Trustees**

The following Trustees held office during the whole of the period:

Askia Warne  
Umu Sanu Bah  
Hawa Barrie

**Statement of Trustees responsibilities**

The Trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity law requires the Trustees to prepare accounts for each financial year. Under that law, the Trustees have elected to prepare the accounts in accordance with the requirements of the Charities Act 2011 (The Act). Under Charity law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- prepare the accounts 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 accounts comply with the Charity Commission under section 145(5)(b) of the Act. 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.

**Small Charity provisions**

This report has been prepared in accordance with the special provisions relating to small charity total income -recorded in the statement of financial activities, prepared in accordance with the Charities SoRP (FRS102) and the total expenditure as shown in the Statement of Financial Activities (prepared in accordance with the Charities SORP (FRS102))

As a CIO with annual income of less than £250,000, Centre for the Advancement of Development and Human Rights prepares its accounts using the Receipts and Payments method permitted by section 133 of the Charities Act 2011. Centre for the Advancement of Development and Human Rights ended the year with cash balances of £110, in the first year of operation.

Signed on behalf of the board of Trustees

  
.....

Askia Warne  
Trustees

Approved by the board on: 5 July 2020

**CHARTERED CERTIFIED ACCOUNTANTS' INDEPENDENT EXAMINER'S REPORT TO THE  
BOARD OF TRUSTEES ON THE PREPARATION OF THE CHARITY ACCOUNTS OF  
CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

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In order to assist you to fulfil your duties under the Charity Act 2011, we have prepared for your approval the accounts of Centre for the Advancement of Development and Human Rights for the year ended 31 December 2019 as set out on pages 6 - 9 from the Charity's accounting records and from information and explanations you have given us.

As a practicing member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

Edmil Accountants UK Ltd  
Chartered Certified Accountants

146 Broadway  
Didcot  
Oxfordshire  
OX11 8SH

22 August 2024

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Prior Year</b>
<b>RECEIPTS</b>				
Voluntary receipts	50	-	50	-
Activities for generating funds (Trading)	-	-	-	-
Grant	-	-	-	-
Charitable Activities	370	-	370	-
Other Receipts	-	-	-	-
<b>Total Receipts</b>	<b>420</b>	<b>-</b>	<b>420</b>	<b>-</b>
<b>PAYMENTS</b>				
Cost of generating voluntary receipts	-	-	-	-
Funding costs (Trading)	-	-	-	-
Operating Expenses (Schedule 1)	310	-	310	-
Governance costs	-	-	-	-
Other Costs	-	-	-	-
Purchase of fixed assets	-	-	-	-
Purchase of intangible assets	-	-	-	-
<b>Total Payments</b>	<b>310</b>	<b>-</b>	<b>310</b>	<b>-</b>
Net of receipts and payments	110	-	110	-
Cash balance brought forward from last year	-	-	-	-
Cash balance carried forward end of this year	<b>110</b>	<b>-</b>	<b>110</b>	<b>-</b>

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

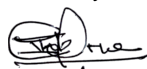
	Unrestricted	Restricted	Total	Prior Year
<b>CASH FUNDS</b>				
Current Account	110	-	110	-
Deposit Account	-	-	-	-
<b>Total Cash Funds</b>	<b>110</b>	<b>-</b>	<b>110</b>	<b>-</b>
<b>OTHER MONETARY ASSETS</b>				
Gift Aid reclaimable	-	-	-	-
<b>Total Assets</b>	<b>110</b>	<b>-</b>	<b>110</b>	<b>-</b>
<b>Reserves Retained for Charity Use</b>				
Income and Expenses account	110	-	110	-
<b>Charity funds Retained</b>	<b>110</b>	<b>-</b>	<b>110</b>	<b>-</b>

For the year ending 31 December 2019 the Charity was entitled to exemption from audit under section 477 of the Charity Act 2011 relating to small Charity. The members have not required the Charity to obtain an audit in accordance with section 476 of the Charity Act 2011.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to Charity subject to the small Charity' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 5 July 2020 and were signed on its behalf by



Askia Warne  
Trustees

Charity Registration No. CE014457

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**STATEMENT OF CHANGES IN RESERVE**  
**AS AT 31 DECEMBER 2019**

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	<b>Reserve Funds £</b>	<b>Surplus &amp; Deficit Account £</b>	<b>Total £</b>
At 1 January 2019	-	-	-
Surplus for the year		110	110
At 31 December 2019	<u>-</u>	<u>110</u>	<u>110</u>



**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

---

**1 Statutory information**

Centre for the Advancement of Development and Human Rights is a Charity, registered in England and Wales, registration number CE014457. The registered office is Unit 414 Vox Studios, London, SE115HJ, United Kingdom. The Charity is in the process of being wound up.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the Charity Commission guidance. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 23. However, the average number of volunteers was 25.

- 5** Centre for the Advancement of Development and Human Rights reserves lie in its unrestricted cash balances of £110 as at 31 December 2019. The trustees have considered what an appropriate level of cash reserves would be, to provide stability to the operation, manage the cash flow timing differences between payments for charity work and receipts of income and cover the potential gaps between the end of one source of income and the securing of another. The trustees consider a cash reserve of between 4 and 6 months of expenses to be appropriate.

## SCHEDULES TO INCOME STATEMENT

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This schedule does not form part of the statutory accounts.

### Schedule 1: Operating Expenses

	<u>2019</u>	<u>Prior Year</u>
Sundry Expenses	<u>310</u>	<u>-</u>
	<u><b>310</b></u>	<u><b>-</b></u>

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**CHARITY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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<b>Trustees</b>	Askia Warne Hawa Barrie Umu Sanu Bah
<b>Charity Number</b>	CE014457 (England and Wales)
<b>Registered Office</b>	Unit 414 Vox Studios London SE115HJ United Kingdom
<b>Accountants</b>	Edmil Accountants UK Ltd 146 Broadway Didcot Oxfordshire OX11 8SH

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**(CHARITY NO: CE014457 ENGLAND AND WALES)**  
**TRUSTEES REPORT**

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The Trustees present their report and accounts for the year ended 31 December 2020.

**Trustees**

The following Trustees held office during the whole of the period:

Askia Warne  
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Hawa Barrie

**Statement of Trustees responsibilities**

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- make judgements and estimates that are reasonable and prudent.
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**Small Charity provisions**

This report has been prepared in accordance with the special provisions relating to small charity total income -recorded in the statement of financial activities, prepared in accordance with the Charities SoRP (FRS102) and the total expenditure as shown in the Statement of Financial Activities (prepared in accordance with the Charities SORP (FRS102))

As a CIO with annual income of less than £250,000, Centre for the Advancement of Development and Human Rights prepares its accounts using the Receipts and Payments method permitted by section 133 of the Charities Act 2011. Centre for the Advancement of Development and Human Rights ended the year with cash balances of £72, in the first year of operation.

Signed on behalf of the board of Trustees

  
.....

Askia Warne  
Trustees

Approved by the board on: 10 August 2021

**CHARTERED CERTIFIED ACCOUNTANTS' INDEPENDENT EXAMINER'S REPORT TO THE  
BOARD OF TRUSTEES ON THE PREPARATION OF THE CHARITY ACCOUNTS OF  
CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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In order to assist you to fulfil your duties under the Charity Act 2011, we have prepared for your approval the accounts of Centre for the Advancement of Development and Human Rights for the year ended 31 December 2020 as set out on pages 6 - 9 from the Charity's accounting records and from information and explanations you have given us.

As a practicing member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

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OX11 8SH

22 August 2024

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

<b>RECEIPT AND PAYMENT ACCOUNT</b>				
<b>For the year ended 31 December 2020</b>				
	<b>Year Ended 31 December 2020</b>			
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Prior Year</b>
<b>RECEIPTS</b>				
Voluntary receipts		53,090	53,090	50
Activities for generating funds (Trading)			-	
Grant	21,500		21,500	
Charitable Activities	15,212		15,212	370
Other Receipts	756		756	
<b>Total Receipts</b>	<b>37,468</b>	<b>53,090</b>	<b>90,558</b>	<b>420</b>
<b>PAYMENTS</b>				
Cost of generating voluntary receipts	8,760		8,760	
Funding costs (Trading)			-	
Costs of charitable activities	20,351	53,090	73,441	310
Governance costs	213		213	
Other Costs	563		563	
Purchase of fixed assets	7,619		7,619	
Purchase of intangible assets			-	
<b>Total Payments</b>	<b>37,506</b>	<b>53,090</b>	<b>90,596</b>	<b>310</b>
Net of receipts and (payment)	- 38.17		- 38.17	110.00
Cash balance brought forward from last year	110.00		110.00	
Cash balance carried forward end of this year	<b>71.83</b>	<b>-</b>	<b>71.83</b>	<b>110.00</b>



**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

<b>STATEMENT OF ASSETS AND LIABILITIES</b>				
	<b>AS AT 31 DECEMBER 2020</b>			
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Prior Year</b>
<b>CASH FUNDS</b>				
Cash at bank and in hand	72		72	110
Deposit Account				
<b>Net Cash Funds</b>	<b>72</b>	<b>-</b>	<b>72</b>	<b>110</b>
<b>OTHER MONETARY ASSETS</b>				
Gift Aid reclaimable	-			
<b>Net assets</b>	<b>72</b>			
<b>Assets Retained for Charity Use</b>				
Income and Expenses account				110
<b>Charity funds Retained</b>	<b>72</b>	<b>-</b>	<b>-</b>	<b>110</b>

For the year ending 31 December 2020 the Charity was entitled to exemption from audit under section 477 of the Charity Act 2011 relating to small Charity. The members have not required the Charity to obtain an audit in accordance with section 476 of the Charity Act 2011.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to Charity subject to the small Charity' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 10 August 2021 and were signed on its behalf by



Askia Warne  
Trustees

Charity Registration No. CE014457

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**STATEMENT OF CHANGES IN RESERVE**  
**AS AT 31 DECEMBER 2020**

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STATEMENT OF CHANGES IN RESERVES	AS AT 31 DECEMBER 2020		
	Reserve Funds	Surplus & Deficit	Total
At 1 January 2019			
Surplus for the year		110	110
At 31 December 2019	-	<b>110</b>	<b>110</b>
At 1 January 2020	-	110	110
Deficit for the year		38	38
At 31 December 2020	-	<b>72</b>	<b>72</b>

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**1 Statutory information**

Centre for the Advancement of Development and Human Rights is a Charity, registered in England and Wales, registration number CE014457. The registered office is Unit 414 Vox Studios, London, SE115HJ, United Kingdom. The Charity is in the process of being wound up.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the Charity Commission guidance. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 23. However, the average number of volunteers was 25.

- 5** Centre for the Advancement of Development and Human Rights reserves lie in its unrestricted cash balances of £72 as at 31 December 2020. The trustees have considered what an appropriate level of cash reserves would be, to provide stability to the operation, manage the cash flow timing differences between payments for charity work and receipts of income and cover the potential gaps between the end of one source of income and the securing of another. The trustees consider a cash reserve of between 4 and 6 months of expenses to be appropriate.

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**DETAILED INCOME AND EXPENSES ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

This schedule does not form part of the statutory accounts.

<b>RECEIPT AND PAYMENT ACCOUNT</b>				
<b>For the year ended 31 December 2020</b>				
	<b>Year Ended 31 December 2020</b>			
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Prior Year 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>				
Voluntary receipts		53,090	53,090	50
Activities for generating funds (Trading)			-	
Grant	21,500		21,500	
Charitable Activities	15,212		15,212	370
Other Receipts	756		756	
<b>Total Receipts</b>	<b>37,468</b>	<b>53,090</b>	<b>90,558</b>	<b>420</b>
<b>PAYMENTS</b>				
Cost of generating voluntary receipts	8,760		8,760	
Costs of charitable activities	20,351	53,090	73,441	310
Governance costs	213		213	
Other Costs	563		563	
Equipment Expensed	7,619		7,619	
			-	-
<b>Total Payments</b>	<b>37,506</b>	<b>53,090</b>	<b>90,596</b>	<b>310</b>
<b>Surplus/ (Deficit) on ordinary activities</b>	<b>- 38</b>		<b>- 38</b>	<b>110</b>

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**CHARITY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**(CHARITY NO: CE014457 ENGLAND AND WALES)**  
**TRUSTEES REPORT**

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Signed on behalf of the board of Trustees

  
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Askia Warne  
Trustees

Approved by the board on: 10 August 2021



**CHARTERED CERTIFIED ACCOUNTANTS' INDEPENDENT EXAMINER'S REPORT TO THE  
BOARD OF TRUSTEES ON THE PREPARATION OF THE CHARITY ACCOUNTS OF  
CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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In order to assist you to fulfil your duties under the Charity Act 2011, we have prepared for your approval the accounts of Centre for the Advancement of Development and Human Rights for the year ended 31 December 2020 as set out on pages 6 - 9 from the Charity's accounting records and from information and explanations you have given us.

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Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

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146 Broadway  
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OX11 8SH

22 August 2024

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

<b>RECEIPT AND PAYMENT ACCOUNT</b>				
<b>For the year ended 31 December 2020</b>				
	<b>Year Ended 31 December 2020</b>			
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Other Costs	563		563	
Purchase of fixed assets	7,619		7,619	
Purchase of intangible assets			-	
<b>Total Payments</b>	<b>37,506</b>	<b>53,090</b>	<b>90,596</b>	<b>310</b>
Net of receipts and (payment)	- 38.17		- 38.17	110.00
Cash balance brought forward from last year	110.00		110.00	
Cash balance carried forward end of this year	<b>71.83</b>	<b>-</b>	<b>71.83</b>	<b>110.00</b>

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

<b>STATEMENT OF ASSETS AND LIABILITIES</b>				
	<b>AS AT 31 DECEMBER 2020</b>			
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Prior Year</b>
<b>CASH FUNDS</b>				
Cash at bank and in hand	72		72	110
Deposit Account				
<b>Net Cash Funds</b>	<b>72</b>	<b>-</b>	<b>72</b>	<b>110</b>
<b>OTHER MONETARY ASSETS</b>				
Gift Aid reclaimable	-			
<b>Net assets</b>	<b>72</b>			
<b>Assets Retained for Charity Use</b>				
Income and Expenses account				110
<b>Charity funds Retained</b>	<b>72</b>	<b>-</b>	<b>-</b>	<b>110</b>

For the year ending 31 December 2020 the Charity was entitled to exemption from audit under section 477 of the Charity Act 2011 relating to small Charity. The members have not required the Charity to obtain an audit in accordance with section 476 of the Charity Act 2011.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to Charity subject to the small Charity' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 10 August 2021 and were signed on its behalf by



Askia Warne  
Trustees

Charity Registration No. CE014457

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**STATEMENT OF CHANGES IN RESERVE**  
**AS AT 31 DECEMBER 2020**

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STATEMENT OF CHANGES IN RESERVES	AS AT 31 DECEMBER 2020		
	Reserve Funds	Surplus & Deficit	Total
At 1 January 2019			
Surplus for the year		110	110
At 31 December 2019	-	<b>110</b>	<b>110</b>
At 1 January 2020	-	110	110
Deficit for the year		38	38
At 31 December 2020	-	<b>72</b>	<b>72</b>

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**1 Statutory information**

Centre for the Advancement of Development and Human Rights is a Charity, registered in England and Wales, registration number CE014457. The registered office is Unit 414 Vox Studios, London, SE115HJ, United Kingdom. The Charity is in the process of being wound up.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the Charity Commission guidance. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 23. However, the average number of volunteers was 25.

- 5** Centre for the Advancement of Development and Human Rights reserves lie in its unrestricted cash balances of £72 as at 31 December 2020. The trustees have considered what an appropriate level of cash reserves would be, to provide stability to the operation, manage the cash flow timing differences between payments for charity work and receipts of income and cover the potential gaps between the end of one source of income and the securing of another. The trustees consider a cash reserve of between 4 and 6 months of expenses to be appropriate.

**CENTRE FOR THE ADVANCEMENT OF DEVELOPMENT AND HUMAN RIGHTS**  
**DETAILED INCOME AND EXPENSES ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

This schedule does not form part of the statutory accounts.

<b>RECEIPT AND PAYMENT ACCOUNT</b>				
<b>For the year ended 31 December 2020</b>				
	<b>Year Ended 31 December 2020</b>			
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Prior Year 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>				
Voluntary receipts		53,090	53,090	50
Activities for generating funds (Trading)			-	
Grant	21,500		21,500	
Charitable Activities	15,212		15,212	370
Other Receipts	756		756	
<b>Total Receipts</b>	<b>37,468</b>	<b>53,090</b>	<b>90,558</b>	<b>420</b>
<b>PAYMENTS</b>				
Cost of generating voluntary receipts	8,760		8,760	
Costs of charitable activities	20,351	53,090	73,441	310
Governance costs	213		213	
Other Costs	563		563	
Equipment Expensed	7,619		7,619	
			-	-
<b>Total Payments</b>	<b>37,506</b>	<b>53,090</b>	<b>90,596</b>	<b>310</b>
<b>Surplus/ (Deficit) on ordinary activities</b>	<b>- 38</b>		<b>- 38</b>	<b>110</b>