

JUSTICE RISING UK

England & Wales · Charity number 1183447

Details

Status Registered

Legal form CIO

Registered 2019-05-16

Register [View on the Charity Commission register](#)

Contact

Address 108 Derbyshire Lane
Sheffield
S8 9EP

Phone 07825874047

Email admin.uk@justicerising.org

Activities

Objects: FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION OF PEOPLE IN ANY PART OF THE WORLD IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, IN PARTICULAR (BUT WITHOUT LIMITATION) BY CONSTRUCTING AND OPERATING SCHOOLS IN AREAS AFFECTED BY CURRENT OR RECENT CONFLICT.

Activities: We build and operate schools in areas that have been affected by conflict.

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Congo (Democratic Republic)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£12,100	£7,576	-	-
2023-12-31	£12,666	£20,743	-	-
2022-12-31	£47,450	£32,217	-	-
2021-12-31	£54,076	£53,474	-	-
2020-12-31	£49,932	£35,887	-	-

Trustees

Name	Role	Appointed
Naomi Ruth Fennell	Chair	2019-05-16
Richard Di Castiglione BA		2019-05-16
Thomas Andrews Eppes		2022-09-01

JUSTICE RISING UK

England & Wales - Charity number 1183447

Accounts

**JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)**

CHARITY REGISTRATION NUMBER: 1183447
COMPANY REGISTRATION NUMBER: CE017523

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

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FOR THE YEAR ENDED 31 DECEMBER 2024

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JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

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

Directors/Trustees

Naomi Ruth Fennell - Chair
Richard Di Castiglione
Thomas Andrews Eppes

Charity Registration No

1183447

Company Registration No

CE017523

Correspondence Address

59 Thorpe House Avenue
Sheffield
S8 9NH

Bankers

Barclays Bank Plc
Sheffield City 2
Leicester
Leicestershire
LE87 2BB

Independent Examiner

Ayoks Consulting Limited
(International Accountant)
7th Floor
The Balance
2 Pinfold Street
Sheffield
S1 2GU

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

DIRETORS'/TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

Introduction

The trustees, who are also directors of the charity, Justice Rising UK, for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2005).

Structure, governance, and management

Justice Rising UK is a charitable incorporated organisation established on 16 May 2019 and registered as a charity on 16 May 2019. The charity was established under its Memorandum of Association which established the objects and power of the charitable company and is governed under its Articles of Association.

The following trustees, who are also the directors for the purpose of company law, have served throughout the accounting accounting period, except where indicated:

Naomi Fennell
Richard Di Catiglione
Thomas Andrews Eppes

Governing document

Its governing document is its Articles of Association as set out on 16 May 2019.

Organisational structure

The directors of the company are also charity trustees for the purposes of charity law. In addition to these, the charity employs two directors both of whom report to the board of trustees. The trustees give their time voluntarily and received no benefits from the charity. No expenses have been reclaimed by any of the trustees from the charity in the period concerned.

The general governance of the charity is the responsibility of the trustees; however, the day-to-day operation is delegated to Ee-Reh Owo, the Manager. Ee-Reh Owo takes any matters of variation to trustees' meeting for decision making.

Recruitment and appointment of new trustees

The trustees were those appointed as directors of the company when charitable status was obtained on 16 May 2019. Appointment and removal of trustees/directors is in accordance with the Article of Association of the company. Normally, the trustees meet four times per year to consider financial considerations and operations of the charity.

Aims and purposes

Justice Rising UK (JRUK) exists to transform areas of conflict by providing access to quality, conflict-sensitive education. We believe that education is the most powerful tool to build peace and to break the cycle of war and that every child, regardless of circumstance, should have access to a quality education.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

DIRECTORS'/TRUSTEES ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

Achievements and performance

JRUK supports the delivery of programs in eastern DRC so that:

- Short Term: Create access to quality education in mid- and post-conflict communities where good schools do not exist.
- Medium Term: Deliver a quality, conflict-sensitive education and ensure school completion through secondary school.
- Long Term: Develop transformative civic leaders that are equipped with the tools to create durable solutions for peace.

2024 results

- 100% students passed the national primary exit exams
- 75% passed with distinction (scoring over 70%)
- 52% of our students who took the national exam were girls

2024 Stakeholder survey results

- 93% of students feel safe at school
- 98% of students say school gives them hope for the future
- 97% of students say they are learning.

2024 Highlights

Building on our experience, and together with our partners, Justice Rising International and Justice Rising DRC, we have supported the development of the SMoLL steps framework to support overwhelmed school leaders and drive quality education in protracted conflict settings.

SMoLL steps is a framework for school management that is created to guide school leaders and school network operators through the tasks required to operate quality school in a protracted crisis setting, while always keeping their student's wellbeing as the foremost priority. While schooling in war zones is failing children, SMoLL steps prioritise addressing the under-supported issue of schooling quality, offering flexible guidance without being overly prescriptive.

This approach to quality education in conflict setting ensures that students are Safe, Motivated, and Learning, in schools that Legitimate and Sustainable.

Financial review

Total incoming resources for the period were £12,100 (2023: £12,666). Total resources expended were £7,576 (2023: £20,835). A full review of the financial position of the charity can be found on the attached financial statements.

Reserve policy

As at the balance sheet date of 31 December 2024, the charity had free reserves (unrestricted funds) of £5,117 (2023: £8,393).

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed to and ensure appropriate controls are in place for reasonable assurance against fraud and error. The trustees do not perceive any major risks to the charity currently.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

DIRECTORS/TRUSTEES ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

Public benefit

The trustees have paid due attention to the Charity Commission guidance on public benefit in deciding what activities the charity undertakes. All activities undertaken by the charity are focused on our charitable purposes.

Going concern

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

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name: *Naomi Fernell*
Position: *Chair of Trustees*
Signature: *N Fernell*
Date: *30/4/25*

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF JUSTICE RISING UK

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which is set out on pages 8 - 15

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 2011 Act").

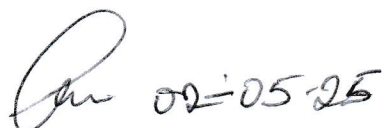
Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 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 in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Abiodun Akintebi FAIA, FCCA

(International Accountant)

Ayoks Consulting Ltd

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	3	4,300	-	4,300	5,527
Activities in furtherance of charity's object	5	-	7,800	7,800	7,139
Total Incoming Resources		4,300	7,800	12,100	12,666
RESOURCES EXPENDED					
Charitable Expenditure	5	7,576	-	7,576	20,743
Total Resources Expended		7,576	-	7,576	20,743
Net Incoming/(Outgoing) Resources for the year		(3,276)	7,800	4,524	(8,077)
BALANCE AT BEGINNING OF THE YEAR		8,393	14,440	22,833	30,910
BALANCE AT ENDING OF THE YEAR		5,117	22,240	27,357	22,833

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

BALANCE SHEET AS AT 31 DECEMBER 2024

	Notes	Total 2024 £	Total 2023 £
FIXED ASSETS			
Tangible Assets		-	-
 CURRENT ASSETS			
Debtor and Prepayments		-	-
Cash and bank balances	7	28,207	23,333
		28,207	23,333
 SHORT TERM LIABILITIES			
Creditors (amount falling due within a year)	9	850	500
NET CURRENT ASSETS		27,357	22,833
 LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
NET ASSETS		27,357	22,833
 CHARITY FUNDS			
Accumulated Funds	13	27,357	22,833
		27,357	22,833

Approved by the trustees and signed on their behalf by:

Name: Naomi Fennell
 Position: Chair of Trustees
 Signature: *Naomi Fennell*
 Date: 30/4/25

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance 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 (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity become entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donation and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Taxation

The charity is exempt from tax on its charitable activities.

Legal Status of the Charity

The charity is a charitable incorporated organisation.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gift only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as income receivable.

Volunteer Help

The value of any voluntary help received is not included in the accounts and is described in the trustees annual report if applicable.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

Donated Services and Facilities

These are only included in incoming resource (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable, and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include cost of the preparation and examination of statutory accounts, the cost of the trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

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.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Pensions

Pension contributions are charged to the Statement of Financial Activities as they become payable.

Fund Accounting

Funds held by the charity are:

1. **Unrestricted funds:** these are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
2. **Restricted funds:** these are funds that can only be used for particular restricted purposes within the objects of the charity.
3. **Designated funds:** these are funds that are set by the trustees out of unrestricted general funds for specific purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Fixed Assets

Fixed assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost, or if gifted, at the value to the charity on receipt.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives.

The rate applied is as follows:

Equipment	25%
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There has been no change to the accounting policies (variation rules & methods of accounting) since last year.

2. TANGIBLE FIXED ASSETS

The charity held no fixed assets investments during this or the previous financial period.

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
3. DONATIONS, LEGACIES AND SIMILAR				
INCOMING RESOURCES				
Donations and legacies	4,300	-	4,300	5,527
Non-profit income	-	-	-	-
	4,300	-	4,300	5,527

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
4. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT				
Restricted donation	-	-	-	-
Designated donation	-	7,800	7,800	7,139
	-	7,800	7,800	7,139

JUSTICE RISING UK

(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

	Unrestricted	Restricted	Total 2024	Total 2023
	Funds	Funds		
	2024	2024		
	£	£	£	£
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT				
Office Expenses	226	-	226	243
Staff Training & Networking	-	-	-	-
Pension contribution	-	-	-	-
Taxes	-	-	-	-
Wages & Salaries	-	-	-	-
Travels & Accommodation	-	-	-	-
Independent Examiner fee	850	-	850	500
Legal & Professional fees	-	-	-	-
Designated expenses	6,500	-	6,500	20,000
	<u>7,576</u>	<u>-</u>	<u>7,576</u>	<u>20,743</u>

6. INVESTMENTS

The charity held no investment assets during this or the previous financial period.

7. CASH & BANK BALANCES

Current Account

	Total 2024	Total 2023
	£	£
Current Account	28,207	23,333
	<u>28,207</u>	<u>23,333</u>

8. DEBTORS AND PREPAYMENTS

The charity held no debtors during this or the previous financial period.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2024	Total 2023
	£	£
9. CREDITORS AND ACCRUALS AMOUNT FALLING DUE WITHIN ONE YEAR		
Accruals/Independent Examiner's Fee	850	500
	850	500
	850	500

10. CREDITORS AND ACCRUALS AMOUNT FALLING DUE IN MORE THAN ONE YEAR

The charity held no long term liabilities during this or the previous financial period.

	Total 2024	Total 2023
	£	£
11. STAFF COST AND NUMBERS		
Gross Salary, Taxes & NIC	-	-
Employer NIC	-	-
Pension	-	-
	-	-
	-	-

Average number of employees who were engaged in each of the following activities:

	Total 2024	Total 2023
Charitable activities	0	0

The charity operates a PAYE scheme to pay all employed members of staff and no employees received emoluments in excess of £60,000.

12. TRUSTEES AND OTHER RELATED PARTIES

No material payments were made to trustees, or any persons connected with them during the financial period.

No material transaction took place between the charity and a trustee, or any person connected with them.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

13. RECONCILIATION OF MOVEMENT OF CAPITAL AND RESERVES

The Justice Rising UK is registered with the Charity Commission (1183447). It is a Charitable Incorporated Organisation that was incorporated on 16/05/2019. The Justice Rising UK company number is CE017523. It does not have a share capital and has no income subject to Corporation Tax.

	2024	2023
	£	£
Profit/Deficit for the financial year	4,524	(8,077)
Other Recognised Gains	-	-
	<hr/>	<hr/>
	4,524	(8,077)
Balance Brought Forward	<hr/> 22,833	<hr/> 30,910
Closing fund at 31-Dec	<hr/> 27,357	<hr/> 22,833

14. RISK MANAGEMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

15. RESERVE POLICY

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessary.

16. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for the public benefit. Details of how the charity has achieved this are provided in the trustees' report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

JUSTICE RISING UK

England & Wales - Charity number 1183447

Accounts

**JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)**

CHARITY REGISTRATION NUMBER: 1183447
COMPANY REGISTRATION NUMBER: CE017523

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

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FOR THE YEAR ENDED 31 DECEMBER 2023

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(CHARITABLE INCORPORATED ORGANISATION)

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FOR THE YEAR ENDED 31 DECEMBER 2023

Directors/Trustees

Naomi Ruth Fennell - Chair
Richard Di Castiglione
Thomas Andrews Eppes

Charity Registration No

1183447

Company Registration No

CE017523

Correspondence Address

59 Thorpe House Avenue
Sheffield
S8 9NH

Bankers

Barclays Bank Plc
Sheffield City 2
Leicester
Leicestershire
LE87 2BB

Independent Examiner

Ayoks Consulting Limited
(International Accountant)
7th Floor
The Balance
2 Pinfold Street
Sheffield
S1 2GU

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Thomas Andrews Eppes

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JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

DIRECTORS'/TRUSTEES ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2023

Achievements and performance

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- Medium Term: Deliver a quality, conflict-sensitive education and ensure school completion through secondary school.
- Long Term: Develop transformative civic leaders that are equipped with the tools to create durable solutions for peace.

2023 Academic results

- 95% students passed the national primary exit exams
- 66% passed with distinction (scoring over 70%)
- 8% passed with high distinction (scoring over 85%)
- The average score was 73%
- 98% girls passed

This past year, our impact has continued to grow to reach our network of schools and impact 4,000 students, and 200 teachers, across 23 schools every single day. Though we're so proud to support 4,000 students with quality education in school network, our passion to transform war zones pushes us to think bigger and to look at how we can create solutions to impact students living in war around the world. This year, Justice Rising piloted our structured pedagogy tool Chalkboard Guides in 96 classrooms in the Congo and Cameroon! Later in the year, the Chalkboard Guides won the Global Hundred award for being one of the most innovative and scalable educational tools for their 2024 Global Collection.

Along with the Chalkboard Guides, Justice Rising has been continuing to develop new and innovative solutions to improve literacy and numeracy in war zones. We recently presented our latest SMoLLS Framework for quality schools for areas of protracted conflict and crisis to the Global Schools Forum and we are excited to pilot it to other schools in the Congo in 2024 as well as other regions of conflict in late 2024!

Around Justice Rising primary schools, one question or plea that we hear repeatedly is for us to build a secondary school that the children can continue attending. Secondary schooling plays a critical role in building peace, and how to deliver quality secondary education in a conflict-affected setting is strategically important to building peace through education. Therefore, JRUK decided to focus its efforts on supporting construction work for a second level and library at Antioche Secondary School, sending £20,000 to match another donation.

Financial review

Total incoming resources for the period were £12,666 (2022: £47,450). Total resources expended were £20,835 (2022: £32,217). A full review of the financial position of the charity can be found on the attached financial statements.

Reserve policy

As at the balance sheet date of 31 December 2023, the charity had free reserves (unrestricted funds) of £8,393 (2022: £30,910).

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed to and ensure appropriate controls are in place for reasonable assurance against fraud and error. The trustees do not perceive any major risks to the charity currently.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

DIRECTORS'/TRUSTEES ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2023

Public benefit

The trustees have paid due attention to the Charity Commission guidance on public benefit in deciding what activities the charity undertakes. All activities undertaken by the charity are focused on our charitable purposes.

Going concern

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

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name: *Naomi Fernell*
Position: *Chair of Trustees*
Signature: *N Fernell*
Date: *10/10/24*

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF JUSTICE RISING UK

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023 which is set out on pages 8 - 15

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 2011 Act").


Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 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 in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

 18-10-24

Abiodun Akintebi FAIA, FCCA

(International Accountant)

Ayoks Consulting Ltd

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	3	5,527	-	5,527	6,024
Activities in furtherance of charity's object	5	-	7,139	7,139	41,426
Total Incoming Resources		<u>5,527</u>	<u>7,139</u>	<u>12,666</u>	<u>47,450</u>
RESOURCES EXPENDED					
Charitable Expenditure	5	20,743	-	20,743	32,217
Total Resources Expended		<u>20,743</u>	<u>-</u>	<u>20,743</u>	<u>32,217</u>
Net Incoming/(Outgoing) Resources for the year		(15,216)	7,139	(8,077)	15,233
BALANCE AT BEGINNING OF THE YEAR		23,609	7,301	30,910	15,677
BALANCE AT ENDING OF THE YEAR		<u><u>8,393</u></u>	<u><u>14,440</u></u>	<u><u>22,833</u></u>	<u><u>30,910</u></u>

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

BALANCE SHEET AS AT 31 DECEMBER 2023

	Notes	Total 2023 £	Total 2022 £
FIXED ASSETS			
Tangible Assets		-	-
CURRENT ASSETS			
Debtor and Prepayments		-	-
Cash and bank balances	7	23,333	31,502
		<u>23,333</u>	<u>31,502</u>
SHORT TERM LIABILITIES			
Creditors (amount falling due within a year)	9	500	592
		<u>500</u>	<u>592</u>
NET CURRENT ASSETS		22,833	30,910
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
NET ASSETS		<u><u>22,833</u></u>	<u><u>30,910</u></u>
CHARITY FUNDS			
Accumulated Funds	13	22,833	30,910
		<u>22,833</u>	<u>30,910</u>

Approved by the trustees and signed on their behalf by:

Name: *Naenu Fernell*
 Position: *Chair of Trustees*
 Signature: *N Fernell*
 Date: *10/10/24*

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance 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 (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity become entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donation and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Taxation

The charity is exempt from tax on its charitable activities.

Legal Status of the Charity

The charity is a charitable incorporated organisation.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gift only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as income receivable.

Volunteer Help

The value of any voluntary help received is not included in the accounts and is described in the trustees annual report if applicable.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

Donated Services and Facilities

These are only included in incoming resource (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable, and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include cost of the preparation and examination of statutory accounts, the cost of the trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

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.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Pensions

Pension contributions are charged to the Statement of Financial Activities as they become payable.

Fund Accounting

Funds held by the charity are:

1. **Unrestricted funds:** these are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
2. **Restricted funds:** these are funds that can only be used for particular restricted purposes within the objects of the charity.
3. **Designated funds:** these are funds that are set by the trustees out of unrestricted general funds for specific purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Fixed Assets

Fixed assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost, or if gifted, at the value to the charity on receipt.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives.

The rate applied is as follows:

Equipment	25%
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There has been no change to the accounting policies (variation rules & methods of accounting) since last year.

2. TANGIBLE FIXED ASSETS

The charity held no fixed assets investments during this or the previous financial period.

	Unrestricted	Restricted	Total 2023	Total 2022
	Funds	Funds		
	2023	2023		
3. DONATIONS, LEGACIES AND SIMILAR	£	£	£	£
INCOMING RESOURCES				
Donations and legacies	5,527	-	5,527	6,024
Non-profit income	-	-	-	-
	5,527	-	5,527	6,024

	Unrestricted	Restricted	Total 2023	Total 2022
	Funds	Funds		
	2023	2023		
4. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	£	£	£	£
Restricted donation	-	-	-	32,426
Designated donation	-	7,139	7,139	9,000
	-	7,139	7,139	41,426

JUSTICE RISING UK

(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

	Unrestricted Funds	Restricted Funds	Total	Total
	2023	2023	2023	2022
	£	£	£	£
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT				
Office Expenses	243	-	243	547
Staff Training & Networking	-	-	-	900
Pension contribution	-	-	-	583
Taxes	-	-	-	2,438
Wages & Salaries	-	-	-	26,575
Travels & Accommodation	-	-	-	253
Independent Examiner fee	500	-	500	500
Legal & Professional fees	-	-	-	420
Designated expenses	20,000	-	20,000	-
	<u>20,743</u>	<u>-</u>	<u>20,743</u>	<u>32,217</u>

6. INVESTMENTS

The charity held no investment assets during this or the previous financial period.

	Total	Total
	2023	2022
	£	£
7. CASH & BANK BALANCES		
Current Account	23,333	31,502
	<u>23,333</u>	<u>31,502</u>

8. DEBTORS AND PREPAYMENTS

The charity held no debtors during this or the previous financial period.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2023	Total 2022
	£	£
9. CREDITORS AND ACCRUALS AMOUNT FALLING DUE WITHIN ONE YEAR		
Accruals/Independent Examiner's Fee	500	592
	500	592

10. CREDITORS AND ACCRUALS AMOUNT FALLING DUE IN MORE THAN ONE YEAR

The charity held no long term liabilities during this or the previous financial period.

	Total 2023	Total 2022
	£	£
11. STAFF COST AND NUMBERS		
Gross Salary, Taxes & NIC	-	26,575
Employer NIC	-	2,438
Pension	-	583
	-	29,596

Average number of employees who were engaged in each of the following activities:

	Total 2023	Total 2022
Charitable activities	0	2

The charity operates a PAYE scheme to pay all employed members of staff and no employees received emoluments in excess of £60,000.

12. TRUSTEES AND OTHER RELATED PARTIES

No material payments were made to trustees, or any persons connected with them during the financial period.

No material transaction took place between the charity and a trustee, or any person connected with them.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

13. RECONCILIATION OF MOVEMENT OF CAPITAL AND RESERVES

The Justice Rising UK is registered with the Charity Commission (1183447). It is a Charitable Incorporated Organisation that was incorporated on 16/05/2019. The Justice Rising UK company number is CE017523. It does not have a share capital and has no income subject to Corporation Tax.

	2023	2022
	£	£
Profit/Deficit for the financial year	(8,077)	15,233
Other Recognised Gains	-	-
	<u>(8,077)</u>	<u>15,233</u>
Balance Brought Forward	30,910	15,677
Closing fund at 31-Dec	<u>22,833</u>	<u>30,910</u>

14. RISK MANAGEMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

15. RESERVE POLICY

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessary.

16. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for the public benefit. Details of how the charity has achieved this are provided in the trustees' report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

JUSTICE RISING UK

England & Wales - Charity number 1183447

Accounts

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

CHARITY REGISTRATION NUMBER: 1183447
COMPANY REGISTRATION NUMBER: CE017523

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors/Trustees

Jonathan Dumville - Chairman

Naomi Fennell

Richard Di Castiglione

Charity Registration No

1183447

Company Registration No

CE017523

Correspondence Address

59 Thorpe House Avenue

Sheffield

S8 9NH

Bankers

Barclays Bank Plc

Sheffield City 2

Leicester

Leicestershire

LE87 2BB

Independent Examiner

Ayoks Consulting Limited

(International Accountant)

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2 Pinfold Street

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JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

DIRETORS'/TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

Introduction

The trustees, who are also directors of the charity, Justice Rising UK, for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2022.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2005).

Structure, governance, and management

Justice Rising UK is a charitable incorporated organisation established on 16 May 2019 and registered as a charity on 16 May 2019. The charity was established under its Memorandum of Association which established the objects and power of the charitable company and is governed under its Articles of Association.

The following trustees, who are also the directors for the purpose of company law, have served throughout the accounting period, except where indicated:

Jonathan Dumville - Chair

Naomi Fennell

Richard Di Catiglione

Governing document

Its governing document is its Articles of Association as set out on 16 May 2019.

Organisational structure

The directors of the company are also charity trustees for the purposes of charity law. In addition to these, the charity employs two directors both of whom report to the board of trustees. The trustees give their time voluntarily and received no benefits from the charity. No expenses have been reclaimed by any of the trustees from the charity in the period concerned.

The general governance of the charity is the responsibility of the trustees; however, the day-to-day operation is delegated to Oladapo Owo, the Manager. Oladapo Owo takes any matters of variation to trustees' meeting for decision making.

Recruitment and appointment of new trustees

The trustees were those appointed as directors of the company when charitable status was obtained on 16 May 2019.

Appointment and removal of trustees/directors is in accordance with the Article of Association of the company.

Normally, the trustees meet four times per year to consider financial considerations and operations of the charity.

Aims and purposes

Our purpose as recorded in our constitution is to promote the education of people in any part of the world in such ways as the charity trustees think fit, in particular (but without limitation) by constructing and operating schools in areas affected by current or recent conflict.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

DIRECTORS'/TRUSTEES ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2022

Achievements and performance

During the year ended 31 December 2022, JRUK's support to partner organisations JR-DRC ensured:

- provided distance learning workbooks and broadcasted radio lesson so students could continue resulting in 100% pass rate at the national primary exit exams. The pupils' results include 113 distinction scoring over 70% and 24 passes with higher distinctions scoring over 85%. Girls performed better than boys in four subjects including maths & science.
- developed teaching plan and lesson delivery approach to support students learning and knowledge retention.
- supported the delivery of teachers training to 200 teachers and 36 newly hired teachers.
- impacted 23 schools, with over 3,800 students and over 1200 teachers and staffs.

Financial review

Total incoming resources for the period were £47,450 (2021: £54,076). Total resources expended were £32,217 (2021: £54,007). A full review of the financial position of the charity can be found on the attached financial statements.

Reserve policy

As at the balance sheet date of 31 December 2022, the charity had free reserves (unrestricted funds) of £30,910 (2021: £15,677). The reserve for 2021 was adjusted to recognise the understated liabilities consist of taxes - £505 and pension - £28.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed to and ensure appropriate controls are in place for reasonable assurance against fraud and error.

The trustees do not perceive any major risks to the charity currently.

Public benefit

The trustees have paid due attention to the Charity Commission guidance on public benefit in deciding what activities the charity undertakes. All activities undertaken by the charity are focused on our charitable purposes.

Going concern

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

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

DIRECTORS'/TRUSTEES ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name: NAOMI RENNELL

Position: CHAIR OF TRUSTEES

Signature: 

Date: 31 08 22

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF JUSTICE RISING UK

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2022 which is set out on pages 8 - 14

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 2011 Act").

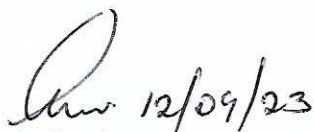
Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 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 in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Abiodun Akintebi FAIA, ACCA

(International Accountant)

Ayoks Consulting Ltd

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 2022 £	Total 2021 £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	3	6,024	-	6,024	5,605
Activities in furtherance of charity's object	5	-	41,426	41,426	48,472
Total Incoming Resources		6,024	41,426	47,450	54,076
RESOURCES EXPENDED					
Charitable Expenditure	5	2,621	29,596	32,217	54,007
Total Resources Expended		2,621	29,596	32,217	54,007
Net Incoming/(Outgoing) Resources for the year		3,404	11,829	15,233	69
BALANCE AT BEGINNING OF THE YEAR		20,205	(4,528)	15,677	15,607
BALANCE AT ENDING OF THE YEAR		23,609	7,301	30,910	15,677

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

BALANCE SHEET AS AT 31 DECEMBER 2022

	Notes	Total 2022 £	Total 2021 £
FIXED ASSETS			
Tangible Assets		-	-
CURRENT ASSETS			
Debtor and Prepayments		-	-
Cash and bank balances	7	31,502	24,617
		31,502	24,617
SHORT TERM LIABILITIES			
Creditors (amount falling due within a year)	9	592	8,940
		592	8,940
NET CURRENT ASSETS		30,910	15,677
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
NET ASSETS		30,910	15,677
CHARITY FUNDS			
Accumulated Funds	13	30,910	15,677
		30,910	15,677

Approved by the trustees and signed on their behalf by:

Name: *Naomi Fenalell*

Position: *Chair of Trustees*

Signature: *[Handwritten Signature]*

Date: *31.08.23*

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance 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 (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity become entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donation and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Taxation

The charity is exempt from tax on its charitable activities.

Legal Status of the Charity

The charity is a charitable incorporated organisation.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gift only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as income receivable.

Volunteer Help

The value of any voluntary help received is not included in the accounts and is described in the trustees annual report if applicable.

Donated Services and Facilities

These are only included in incoming resource (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable, and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Investment Income

This is included in the accounts when receivable.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include cost of the preparation and examination of statutory accounts, the cost of the trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

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.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Pensions

Pension contributions are charged to the Statement of Financial Activities as they become payable.

Fund Accounting

Funds held by the charity are:

1. **Unrestricted funds:** these are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
2. **Restricted funds:** these are funds that can only be used for particular restricted purposes within the objects of the charity.
3. **Designated funds:** these are funds that are set by the trustees out of unrestricted general funds for specific purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Fixed Assets

Fixed assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost, or if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives.

The rate applied is as follows:

Equipment	25%
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There has been no charge to the accounting policies (variation rules & methods of accounting) since last year.

2. TANGIBLE FIXED ASSETS

The charity held no fixed assets investments during this or the previous financial period.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

	Unrestricted	Restricted	Total 2022 £	Total 2021 £
	Funds	Funds		
	2022	2022		
3. DONATIONS, LEGACIES AND SIMILAR				
INCOMING RESOURCES				
Donations and legacies	6,024	-	6,024	5,605
Non-profit income	-	-	-	-
	6,024	-	6,024	5,605

	Unrestricted	Restricted	Total 2022 £	Total 2021 £
	Funds	Funds		
	2022	2022		
4. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT				
Restricted donation	-	32,426	32,426	46,953
Designated donation	-	9,000	9,000	1,519
	-	41,426	41,426	48,472

	Unrestricted	Restricted	Total 2022 £	Total 2021 £
	Funds	Funds		
	2022	2022		
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT				
Office Expenses	547	-	547	382
Staff Training & Networking	900	-	900	-
Pension contribution	-	583	583	921
Taxes	-	2,438	2,438	3,553
Wages & Salaries	-	26,575	26,575	42,523
Understated Taxes	-	-	-	505
Understated Pension	-	-	-	28
Telephone cost	-	-	-	10
Travels & Accommodation	253	-	253	-
Independent Examiner fee	500	-	500	500
Legal & Professional fees	420	-	420	115
Designated expenses	-	-	-	1,519
Emergency support	-	-	-	3,950
	2,621	29,596	32,217	54,007

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

6. INVESTMENTS

The charity held no investment assets during this or the previous financial period.

	Total 2022	Total 2021
	£	£
7. CASH & BANK BALANCES		
Current Account	31,502	24,617
	31,502	24,617
	31,502	24,617

8. DEBTORS AND PREPAYMENTS

The charity held no debtors during this or the previous financial period.

	Total 2022	Total 2021
	£	£
9. CREDITORS AND ACCRUALS AMOUNT FALLING DUE WITHIN ONE YEAR		
HMRC	-	2,656
Gross Salary	-	4,848
Pension	-	288
Understated liability	-	533
Accruals/Independent Examiner's Fee	592	615
	592	8,940
	592	8,940

10. CREDITORS AND ACCRUALS AMOUNT FALLING DUE IN MORE THAN ONE YEAR

The charity held no long term liabilities during this or the previous financial period.

	Total 2022	Total 2021
	£	£
11. STAFF COST AND NUMBERS		
Gross Salary, Taxes & NIC	26,575	42,523
Employer NIC	2,438	3,553
Pension	583	921
	29,596	46,998
	29,596	46,998

Average number of employees who were engaged in each of the following activities:

	Total 2022	Total 2021
Charitable activities	2	2

The charity operates a PAYE scheme to pay all employed members of staff and no employees received emoluments in excess of £60,000.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

12. TRUSTEES AND OTHER RELATED PARTIES

No material payments were made to trustees, or any persons connected with them during the financial period.

No material transaction took place between the charity and a trustee, or any person connected with them.

13. RECONCILIATION OF MOVEMENT OF CAPITAL AND RESERVES

The Justice Rising UK is registered with the Charity Commission (1183447). It is a Charitable Incorporated Organisation that was incorporated on 16/05/2019. The Justice Rising UK company number is CE017523. It does not have a share capital and has no income subject to Corporation Tax.

	2022	2021
	£	£
Profit/Deficit for the financial year	15,233	69
Other Recognised Gains	-	-
	<u>15,233</u>	<u>69</u>
Balance Brought Forward	<u>15,677</u>	<u>15,607</u>
Closing fund at 31-Dec	<u>30,910</u>	<u>15,677</u>

14. RISK MANAGEMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

15. RESERVE POLICY

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessary.

The reserve for 2021 was adjusted to recognise the understated liabilities of £533 consist of taxes - £505 and pension - £28.

16. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for the public benefit. Details of how the charity has achieved this are provided in the trustees' report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

JUSTICE RISING UK

England & Wales - Charity number 1183447

Accounts

**JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)**

CHARITY REGISTRATION NUMBER: 1183447
COMPANY REGISTRATION NUMBER: CE017523

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

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FOR THE YEAR ENDED 31 DECEMBER 2021

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JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors/Trustees

Jonathan Dumville - Chairman

Naomi Fennell

Richard Di Castiglione

Charity Registration No

1183447

Company Registration No

CE017523

Correspondence Address

59 Thorpe House Avenue

Sheffield

S8 9NH

Bankers

Barclays Bank Plc

Sheffield City 2

Leicester

Leicestershire

LE87 2BB

Independent Examiner

Ayoks Consulting Limited

(International Accountant)

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

DIRETORS'/TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

Introduction

The trustees, who are also directors of the charity, Justice Rising UK, for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2021.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2005).

Structure, governance, and management

Justice Rising UK is a charitable incorporated organisation established on 16 May 2019 and registered as a charity on 16 May 2019. The charity was established under its Memorandum of Association which established the objects and power of the charitable company and is governed under its Articles of Association.

The following trustees, who are also the directors for the purpose of company law, have served throughout the accounting accounting period, except where indicated:

Jonathan Dumville - Chair

Naomi Fennell

Richard Di Catiglione

Governing document

Its governing document is its Articles of Association as set out on 16 May 2019.

Organisational structure

The directors of the company are also charity trustees for the purposes of charity law. In addition to these, the charity employs two directors both of whom report to the board of trustees. The trustees give their time voluntarily and received no benefits from the charity. No expenses have been reclaimed by any of the trustees from the charity in the period concerned.

The general governance of the charity is the responsibility of the trustees; however, the day-to-day operation is delegated to Oladapo Owo, the Manager. Oladapo Owo takes any matters of variation to trustees' meeting for decision making.

Recruitment and appointment of new trustees

The trustees were those appointed as directors of the company when charitable status was obtained on 16 May 2019. Appointment and removal of trustees/directors is in accordance with the Article of Association of the company. Normally, the trustees meet four times per year to consider financial considerations and operations of the charity.

Aims and purposes

Our purpose as recorded in our constitution is to promote the education of people in any part of the world in such ways as the charity trustees think fit, in particular (but without limitation) by constructing and operating schools in areas affected by current or recent conflict.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

DIRECTORS'/TRUSTEES ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

Achievements and performance

During the year ended 31 December 2021, JRUK's support to partner organisations JR-DRC ensured:

- provided distance learning workbooks and broadcasted radio lesson so students could continue resulting in 100% pass rate of all primary six cohort of students.
- provided mental health support for parents within the community.
- provided emergency response to an active volcano (Nyaragongo) that erupted in Goma
- supported the delivery of teachers training to 138 teachers and school directors
- won the Audience Award from Jacobs Foundation MIT Solveathon to facilitate blended learning solutions.
- impacted 18 schools, with over 2,500 students and over 141 teachers and staffs.

Financial review

Total incoming resources for the period were £54,076 (2020: £49,932). Total resources expended were £53,474 (2020: £35,887). A full review of the financial position of the charity can be found on the attached financial statements.

Reserve policy

As at the balance sheet date of 31 December 2021, the charity had free reserves (unrestricted funds) of £16,210 (2020: £15,608).

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed to and ensure appropriate controls are in place for reasonable assurance against fraud and error.

The trustees do not perceive any major risks to the charity currently.

Public benefit

The trustees have paid due to the Charity Commission guidance on public benefit in deciding what activities the charity undertakes. All activities undertaken by the charity are focused on the our charitable purposes.

Going concern

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

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

DIRECTORS'/TRUSTEES ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name: Naomi Tennell

Position: Chair person of trustees of Justice Rising UK

Signature: *Naomi Tennell*

Date: 9/10/22

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF JUSTICE RISING UK

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2021 which is set out on pages 8 - 14

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 2011 Act").


Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 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 in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



12-10-2022

Abiodun Akintebi FAIA, ACCA

(International Accountant)

Ayoks Consulting Ltd

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total 2021 £	Total 2020 £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	3	5,605	-	5,605	49,932
Activities in furtherance of charity's object	5	-	48,472	48,472	-
Total Incoming Resources		5,605	48,472	54,076	49,932
RESOURCES EXPENDED					
Charitable Expenditure	5	1,007	52,467	53,474	35,887
Total Resources Expended		1,007	52,467	53,474	35,887
Net Incoming/(Outgoing) Resources for the year		4,597	(3,995)	602	14,044
BALANCE AT BEGINNING OF THE YEAR		15,607	-	15,607	1,563
BALANCE AT ENDING OF THE YEAR		20,205	(3,995)	16,210	15,607

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

BALANCE SHEET AS AT 31 DECEMBER 2021

	Notes	Total 2021 £	Total 2020 £
FIXED ASSETS			
Tangible Assets		-	-
CURRENT ASSETS			
Debtor and Prepayments		-	-
Cash and bank balances	7	24,617	18,582
		<u>24,617</u>	<u>18,582</u>
SHORT TERM LIABILITIES			
Creditors (amount falling due within a year)	9	8,407	2,975
		<u>8,407</u>	<u>2,975</u>
NET CURRENT ASSETS		16,210	15,607
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
		<u>-</u>	<u>-</u>
NET ASSETS		<u>16,210</u>	<u>15,607</u>
CHARITY FUNDS			
Accumulated Funds	13	16,210	15,607
		<u>16,210</u>	<u>15,607</u>

Approved by the trustees and signed on their behalf by:

Name: Naomi Fennell

Position: Chair person of trustees of Justice Rising UK

Signature: *Naomi Fennell*

Date: 09/10/22

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance 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 (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity become entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donation and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Taxation

The charity is exempt from tax on its charitable activities.

Legal Status of the Charity

The charity is a charitable incorporated organisation.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gift only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as income receivable.

Volunteer Help

The value of any voluntary help received is not included in the accounts and is described in the trustees annual report if applicable.

Donated Services and Facilities

These are only included in incoming resource (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Investment Income

This is included in the accounts when receivable.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include cost of the preparation and examination of statutory accounts, the cost of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

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.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Pensions

Pension contributions are charged to the Statement of Financial Activities as they become payable.

Fund Accounting

Funds held by the charity are:

1. **Unrestricted funds:** these are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
2. **Restricted funds:** these are funds that can only be used for particular restricted purposes within the objects of the charity.
3. **Designated funds:** these are funds that are set by the trustees out of unrestricted general funds for specific purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Fixed Assets

Fixed assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost, or if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives.

The rate applied is as follows:

Equipment	25%
-----------	-----

There has been no change to the accounting policies (variation rules & methods of accounting) since last year.

2. TANGIBLE FIXED ASSETS

The charity held no fixed assets investments during this or the previous financial period.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

	Unrestricted	Restricted	Total 2021	Total 2020
	Funds	Funds		
	2021	2021		
3. DONATIONS, LEGACIES AND SIMILAR	£	£	£	£
INCOMING RESOURCES				
Donations and legacies	5,605	-	5,605	47,550
Non-profit income	-	-	-	2,382
	<u>5,605</u>	<u>-</u>	<u>5,605</u>	<u>49,932</u>

	Unrestricted	Restricted	Total 2021	Total 2020
	Funds	Funds		
	2021	2021		
4. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	£	£	£	£
Restricted donation	-	46,953	46,953	-
Designated donation	-	1,519	1,519	-
	<u>-</u>	<u>48,472</u>	<u>48,472</u>	<u>-</u>

	Unrestricted	Restricted	Total 2021	Total 2020
	Funds	Funds		
	2021	2021		
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	£	£	£	£
Office Expenses	382	-	382	304
Staff Training & Networking	-	-	-	38
Pension contribution	-	921	921	756
Taxes	-	3,553	3,553	1,560
Wages & Salaries	-	42,523	42,523	31,665
Telephone cost	10	-	10	40
Travels & Accommodation	-	-	-	694
Independent Examiner fee	500	-	500	630
Legal & Professional fees	115	-	115	200
Designated expenses	-	1,519	1,519	-
Emergency support	-	3,950	3,950	-
	<u>1,007</u>	<u>52,467</u>	<u>53,474</u>	<u>35,887</u>

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

6. INVESTMENTS

The charity held no investment assets during this or the previous financial period.

7. CASH & BANK BALANCES

Current Account

Total 2021	Total 2020
£	£
24,617	18,582
24,617	18,582
24,617	18,582

8. DEBTORS AND PREPAYMENTS

The charity held no debtors during this or the previous financial period.

9. CREDITORS AND ACCRUALS AMOUNT FALLING DUE WITHIN ONE YEAR

HMRC
Gross Salary
Pension
Accruals/Independent Examiner's Fee

Total 2021	Total 2020
£	£
2,656	1,459
4,848	737
288	148
615	630
8,407	2,975
8,407	2,975

10. CREDITORS AND ACCRUALS AMOUNT FALLING DUE IN MORE THAN ONE YEAR

The charity held no long term liabilities during this or the previous financial period.

11. STAFF COST AND NUMBERS

Gross Salary, Taxes & NIC
Employer NIC
Pension

Total 2021	Total 2020
£	£
42,523	31,665
3,553	2,563
921	1,367
46,998	35,594
46,998	35,594

Average number of employees who were engaged in each of the following activities:

	Total 2021	Total 2020
Charitable activities	2	2

The charity operates a PAYE scheme to pay all employed members of staff and no employees received emoluments in excess of £60,000.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE ACCOUNTS (CONTINUED)

12. TRUSTEES AND OTHER RELATED PARTIES

No material payments were made to trustees or any persons connected with them during the financial period.

No material transaction took place between the charity and a trustee or any person connected with them.

13. RECONCILIATION OF MOVEMENT OF CAPITAL AND RESERVES

The Justice Rising UK is registered with the Charity Commission (1183447). It is a Charitable Incorporated Organisation that was incorporated on 16/05/2019. The Justice Rising UK company number is CE017523. It does not have a share capital and has no income subject to Corporation Tax.

	2021	2020
	£	£
Profit/Deficit for the financial year	602	14,044
Other Recognised Gains	-	-
	<u>602</u>	<u>14,044</u>
Balance Brought Forward	<u>15,607</u>	<u>1,563</u>
Closing fund at 31-Dec	<u>16,210</u>	<u>15,607</u>

14. RISK MANAGEMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

15. RESERVE POLICY

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessary.

16. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for the public benefit. Details of how the charity has achieved this are provided in the trustees' report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

JUSTICE RISING UK

England & Wales - Charity number 1183447

Accounts

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

JUSTICE RISING UK

(CHARITABLE INCORPORATED ORGANISATION)

CHARITY REGISTRATION NUMBER 1183447

COMPANY REGISTRATION NUMBER CE017523

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
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FOR THE YEAR ENDED 31ST DECEMBER 2020

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**JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY NUMBER 1183447

START OF FINANCIAL YEAR 01 January 2020

END OF FINANCIAL YEAR 31 December 2020

DIRECTORS AT 31 DECEMBER 2020 Naomi Fennell B.Med Sci
Johnathan Dumville PgDip HR
Richard Di Castiglione BA

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING INSTRUMENT CIO - ASSOCIATION Registered 16 May 2019

DATE OF INCORPORATION 16 May 2019: CIO registration

OBJECTS

For the public benefit to promote the education of people in any part of the world in such ways as the charity Trustees think fit, in particular (but without limitation) by constructing and operating schools in areas affected by current or recent conflict.

CORRESPONDENCE ADDRESS 59 Thorpe House Avenue
SHEFFIELD
S8 9NH

PRIMARY BANKERS Barclays Bank Plc
Sheffield City 2
Leicester
Leicestershire
LE87 2BB

INDEPENDENT EXAMINER Mrs Donna Leppitt
Independent Examiners Ltd
Unit 2
The Broadridge Business Centre
Delling Lane
Bosham
PO18 8NF

**JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2020**

Report to the trustees/ members of Justice Rising UK on the accounts for the year ended 31st December 2020.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs Donna Leppitt
Independent Examiners Ltd
Unit 2
The Broadridge Business Centre
Delling Lane
Bosham
PO18 8NF



Date: 10th September 2021

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
DIRECTORS' REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2020

1. Introduction

The trustees, who are also directors of the charity, Justice Rising UK, for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2020.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2005).

2. Structure, governance, and management

Justice Rising UK is limited by guarantee incorporated on 16 May 2019 and registered as a charity on 16 May 2019. The company was established under its Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

The following Trustees, who are also the directors for the purpose of company law, have served throughout the accounting period, except where indicated:

- Jonathan Dumville (Chair)
- Naomi Fennell
- Richard Di Castiglione

3. Governing document

Its governing document is its Articles of Association as set out on 16 May 2019.

4. Organisational structure

The directors of the company are also charity trustees for the purposes of charity law. In addition to these, the charity employs two executive directors, both of whom report to the board of trustees. The trustees give their time voluntarily and received no benefits from the charity. No expenses have been reclaimed by any of the trustees from the charity in the period concerned.

The general governance of the charity is the responsibility of the Trustees; however, the day-to-day operation is delegated to Oladapo Owo, the Manager. Oladapo Owo takes any matters of variation to Trustees' meetings for decision making.

5. Recruitment and appointment of new trustees

The trustees were those appointed as directors of the company when charitable status was obtained on 16 May 2019. Appointment and removal of trustees/directors is in accordance with the Article of Association of the company.

Normally, the Trustees meet four times per year to consider financial considerations and operations of the Charity.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
DIRECTORS' REPORT (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2020

6. Aims and purposes

Our purpose as recorded in our constitution is to promote the education of people in any part of the world in such ways as the charity trustees think fit, in particular (but without limitation) by constructing and operating schools in areas affected by current or recent conflict.

7. Achievements and performance

During the year ended 31 December 2020, JRUK's support to partner organisation JR-DRC has transitioned into remote support instead of the usual visits largely due to the COVID-19 pandemic.

Through this support, we ensured

- transition all teachers from their usual role to include functioning as public health agents
- provided distance learning workbooks and broadcasted radio lesson so students could continue resulting in a 100% pass rate of all the primary six cohort of students
- provided mental health support for parents within the community.

8. Financial review

Total incoming resources for the period were £49,932 (2019: £5,451). Total resources expended were £35,887 (2019: £3,888). A full review of the financial position of the charity can be found on the attached financial statements.

9. Reserves policy

As at the balance sheet date of 31 December 2020 the charity had free reserves (unrestricted funds) of £5,527 (2019 £1,563) and restricted reserves of £9,147 (2019 £0).

10. Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed to and ensure appropriate controls are in place for reasonable assurance against fraud and error.

The Directors do not perceive any major risks to the charity currently.

11. Future-plans

Following a difficult end to the financial year, Trustees are proposing to make fundraising a priority in the next financial year, depending on the easing of COVID-19 restrictions.

12. Public benefit

Trustees have paid due regard to the Charity Commission Guidance on 'Public Benefit' in deciding what activities the charity undertakes. All activities undertaken by Charity Name are focussed on our charitable purposes.

13. Going concern

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

**JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
DIRECTORS' REPORT (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2020**

Directors' Responsibilities

The Charities Act and the Companies Act require the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the directors are required to :-

- a) select suitable accounting policies and then apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the will continue in business;
- d) state whether applicable accounting standards and statements of recommended practice have been subject to any material departures disclosed and explained in the financial statements.

The Directors are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the company and which are sufficient to show and explain the company's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Directors are also responsible for the of the Directors' report, and the responsibility of the independent examiner in relation to the Directors' report is limited to examining the report and ensuring that on the face of the report there are no inconsistencies with the figures disclosed in the financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

I approve the attached statement of financial activities and balance sheet and confirm that I have made available all information necessary for its preparation.

Approved by the Directors on the..... 09/09/2021

Signed on their behalf by Director..... 

Print Name..... OLADAPO OWO

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2020

Incorporating Income & Expenditure Account

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
INCOMING RESOURCES					
Donations & Legacies	3	49,932	-	49,932	5,451
TOTAL INCOMING RESOURCES		49,932	-	49,932	5,451
RESOURCES EXPENDED					
Costs of Charitable Activities	4a	35,887	-	35,887	3,888
TOTAL RESOURCES EXPENDED		35,887	-	35,887	3,888
NET INCOMING/(OUTGOING) RESOURCES		14,044	-	14,044	1,563
TRANSFERS BETWEEN FUNDS		-	-	-	-
NET MOVEMENT IN FUNDS		14,044	-	14,044	1,563
RECONCILIATION OF FUNDS:					
Total Funds Brought Forward		1,563	-	1,563	-
TOTAL FUNDS CARRIED FORWARD		15,607	-	15,607	1,563

All of the Charity's operations are classed as continuing operations.

The notes on pages 10 to 15 form part of these financial statements.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
BALANCE SHEET
AS AT 31 DECEMBER 2020

	Notes	Unrestricted Fund £	Restricted Fund £	Total 31-Dec-20 £	Total 31-Dec-19 £
Fixed Assets					
Tangible Assets	2	-	-	-	-
Investment Assets	6	-	-	-	-
Current Assets					
Debtors & Prepayments	8	-	-	-	-
Cash at bank and in hand	7	18,582	-	18,582	1,563
Total Current Assets		18,582	-	18,582	1,563
Creditors: amounts falling due within one year	9	2,975	-	2,975	-
NET CURRENT ASSETS		15,607	-	15,607	1,563
TOTAL ASSETS less current liabilities		15,607	-	15,607	1,563
Creditors: amounts falling due in more than one year	10	-	-	-	-
NET ASSETS		15,607	-	15,607	1,563
FUNDS OF THE CHARITY					
General Funds		15,607	-	15,607	1,563
Restricted funds	5	-	-	-	-
TOTAL FUNDS		15,607	-	15,607	1,563

Director's responsibilities:

For the year ended 31st December 2020.

The Directors are satisfied the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears after the Notes to the Financial Statements.

The Director(s) acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with sections 386 of the Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirement of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Directors on the..... 09/09/2021

Signed on their behalf by Director..... 

Print Name: **OLADAPO OWO**

Company Registration Number : CE017523

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2020

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

Basis of preparation:

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance 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 (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with Related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Taxation

The charity is exempt from tax on its charitable activities.

Legal Status of the Charity

The charity is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as income receivable.

Volunteer Help

The value of any voluntary help received is not included in the accounts and is described in the Directors' annual report if applicable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

This page does not form part of the statutory financial statements

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2020

1. ACCOUNTING POLICIES (continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

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.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Pensions

Pension contributions are charged to the Statement of Financial Activities as they become payable.

Fund Accounting

Funds held by the charity are either:

1. Unrestricted funds

These are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.

2. Restricted funds

These are funds that can only be used for particular restricted purposes within the objects of the charity.

3. Designated funds

These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Fixed Assets

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

Equipment	25%
-----------	-----

There has been no change to the accounting policies (Variation rules and methods of accounting) since last year.

2. TANGIBLE FIXED ASSETS

The Charity held no fixed assets investments during this or the previous financial period.

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2020

3. INCOMING RESOURCES

	Note	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Income					
Donations and legacies		47,550	-	47,550	1,575
Non-Profit Income		2,382	-	2,382	3,858
Discounts/Refunds Given		-	-	-	18
		49,932	-	49,932	5,451

4. RESOURCES EXPENDED

	Note	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Expenditure					
Administrative Expenses:-					
Office Expenses		304	-	304	-
Staff Training & Networking		38	-	38	-
Payroll:-					
Pension Contributions		756	-	756	12
Taxes		1,560	-	1,560	-
Wages & Salaries		31,665	-	31,665	3,858
Telephone costs		40	-	40	-
Travel & Accommodation		694	-	694	-
Governance costs:-					
Independent Examiner Fee		630	-	630	-
Governance/ Head Office		-	-	-	-
Legal & Professional fees		200	-	200	18
		35,887	-	35,887	3,888

**JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2020**

5. RESTRICTED FUNDS

The Charity held no Restricted Funds during this or the previous financial period.

6. INVESTMENTS

The Charity held no investment assets during this or the previous financial period.

7. CASH AT BANK AND IN HAND

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-20 £	Total 31-Dec-19 £
Current Account	18,582	-	18,582	1,563
	18,582	-	18,582	1,563

8. DEBTORS AND PREPAYMENTS

The Charity held no Debtors during this or the previous financial period.

9. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-20 £	Total 31-Dec-19 £
HMRC	1,459	-	1,459	-
Ee-Reh Owo	737	-	737	-
Payroll Liabilities-salaries payable	0	-	0	-
Pension	148	-	148	-
Independent Examiner's Fee	630	-	630	-
	2,975	-	2,975	-

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2020

10. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial period.

11. STAFF COSTS AND NUMBERS

	TOTAL 2020 £	TOTAL 2019 £
Gross Wages & Salaries	31,665	3,858
Employer's National Insurance Costs	2,563	334
Pension Contributions	1,367	-
	<u><u>35,594</u></u>	<u><u>4,192</u></u>

Average number of employees who were engaged in each of the following activities:

	TOTAL 2020	TOTAL 2019
Charitable Activities	2	2

The Charity operates a PAYE scheme to pay all employed members of staff and no employees received emoluments in excess of £60,000.

12. DIRECTORS AND OTHER RELATED PARTIES

No material payments were made to directors or any persons connected with them during this financial period. No material transaction took place between the charity and a director or any person connected with them.

13. RECONCILIATION OF MOVEMENT ON CAPITAL AND RESERVES

The Justice Rising Uk is registered with the Charity Commission (1183447). It is a Charitable Incorporated Organisation that was incorporated on 16/05/2019. The Justice Rising UK company number is CE017523. It does not have a Share capital and has no income subject to Corporation Tax.

	2020 £	2019 £
Profit / Deficit for the financial year	14,044	1,563
Other Recognised Gains	-	-
	<u><u>14,044</u></u>	<u><u>1,563</u></u>
Balance Brought Forward	1,563	-
Closing Funds at 31-Dec-20	<u><u>15,607</u></u>	<u><u>1,563</u></u>

JUSTICE RISING UK
(CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2020

14. RISK ASSESSMENT

The Directors actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Directors have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

15. RESERVES POLICY

The Directors have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Directors aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Directors will endeavour not to set aside funds unnecessarily.

16. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Directors' report. The Directors confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.