

Call 4 Justice

Charitable Incorporated Organisation (CIO)

Financial Year Ended 31 May 2024

Charity Registration Number: 1185001

Call 4 Justice –CIO

Information

Trustees:

Mr Fred Mani
Mr Jonathan Bayliss
Mr Robert MacDermott
Mr David Hawkins
Mr Andrew Maugham

Address:

Call 4 Justice
333 Edgware Road
Colindale
London
NW9 6TD

Bankers:

Unity Trust Bank

Call 4 Justice –CIO

31st May 2024

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Call 4 Justice –CIO Trustees Report

Report of Trustees

Call 4 Justice – CIO

For the Financial Year Ended 31 May 2024

The trustees of Call 4 Justice, present their report and financial statements for the year ended 31st May 2024.

Principle Activities of CIO

The principle activities of the CIO are to

The CIO is set up to achieve the advancement of human rights for the public benefit, UK and abroad, by helping to prevent human rights abuses and provide relief to victims of such abuses:

- To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) throughout the world, in particular but not exclusively in relation to torture and inhuman or degrading treatment or punishment and crimes against humanity, by all or any of the following means:
 - (a) Monitoring abuses of human rights;
 - (b) Obtaining redress for the victims of human rights abuse;
 - (c) Relieving need among the victims of human rights abuse;
 - (d) Research into human rights issues;
 - (e) Raising awareness of human rights issues;
 - (f) Promoting public support for human rights;
 - (g) Promoting respect for human rights among individuals and corporations;
 - (h) International advocacy of human rights;
 - (I) Eliminating infringements of human rights.

In furtherance of that object but not otherwise, the trustees shall have power:

- To engage in political activity provided that the trustees are satisfied that the proposed activities will further the purposes of the charity to an extent justified by the resources committed and the activity is not the dominant means by which the charity carries out its objects.

Project and Activities of the Call 4 Justice During the Financial Year Ending 31 May 2024

Trustees of CIO managed to be registered as a CIO charity on 22 August 2019. During this financial year Trustees started to establish the way of the activities and prepare the charity's rules and regulation, During the financial year ended 31 May 2024, the charity had no limited financial activities although they carried their activities by social media and attending in several human right meetings in person or online meetings where the issues of justice and the subject of violations of the human rights has been discussed.

Income and Expenditure

"During the financial year, as explained above, CIO Limited's income was generated through donations received via the charity's PayPal account. The charity's expenditures were limited to the payment of email services, website costs, and workspace expenses, which were initially paid by one of the trustees. The charity plans to reimburse the trustee for these payments once sufficient donations are received."

Trustees Served during the financial year were as follow:

Mr Fred Mani
Mr Jonathan Bayliss
Mr David Hawkins

Mr Robert MacDermott
Mr Andrew Maugham

(The CIO's trustees and administration are wholly managed voluntary and there was no paid staff.)

Trustees' Plan

Trustees' plans are to:

- The trustees have begun working on a new website, which will be live by the start of the new financial year. This will enable the charity to launch online appeals and begin actively pursuing the objectives of the CIO.
- Find potential donors to help with expenses of the projects and objectives of the CIO
- to register with HMRC for the Gift Aid scheme

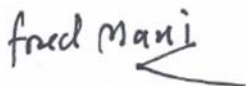
- to establish required policies for the CIO and consider all risks and provide plans to ensure the risk –free options and procedures
- Trustees have applied for opening a new current account for the charity's day to day activities as the previous bank account was not active anymore.

Statement of Trustee's responsibilities

- The trustees are aware that they are required by law applicable to charities in England and Wales to prepare the trustees Annual Report and Financial Statements for every Financial Year, which must give a true and fair view of the state of affairs of the charity.
- Select suitable accounting practices and ensure they are applied consistently
- Ensure accounting practices adhere to United Kingdom accounting standards
- Prepare the financial statements on a going concern basis. If the charity is to be wound up, a final closing account will be produced.
- Ensure that any financial records accurately reflect the position of the CIO's constitution.
- The trustees are also responsible for safeguarding the assets of the charity and to take reasonable steps to detect and prevent fraud and other irregularities.

Approved by the trustees and signed on date of 29th March 2023.

Signed by

A handwritten signature in dark ink that reads "fred mani". The signature is written in a cursive, lowercase style. Below the name, there is a horizontal line that starts under the 'i' and extends to the left, ending under the 'f'.

Fred Mani

Trustee

CALL 4 JUSTICE-CIO

Balance Sheet

As of 31st May 2024

Assets

Current Assets

Cash On Hand

PayPal

363.60

Total Cash On Hand

363.60

Total Current Assets

363.60

Total Assets

363.60

Liabilities

Current Liabilities

Volunteer Creditor

1,201.43

Total Current Liabilities

1,201.43

Total Liabilities

1,201.43

Net Assets

-837.83

Capital

Current Year Earnings

-837.83

Total Capital

-837.83

CALL 4 JUSTICE-CIO

Profit & Loss Statement

01/06/2023 to 31/05/2024

Income	
Direct Credit- Donation	376.32
Total Income	376.32
Cost of Sales	
Gross Profit	376.32
Expenses	
General & Administrative Exp	
Mail Box	702.00
Website	457.95
Telephone	41.48
Total General & Administrative Exp	1,201.43
Financial Expenses	
Bank Service Charges	12.72
Total Expenses	1,214.15
Operating Profit	-837.83
Other Income	
Other Expenses	
Net Profit / (Loss)	-837.83