

# **Religions For Peace United Kingdom**

Registered Charity No. 1190089

## **Trustees' report and Financial Statements**

For the year ended 31<sup>st</sup> March 2023

# Religions For Peace United Kingdom

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For the year ended 31 March 2023

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## Religions For Peace United Kingdom

### Legal and Administrative Details

For the year ended 31 March 2023

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**Registered charity no.** 1190089

**Principal address:** Religions For Peace United Kingdom  
106-108 Burnt Oak Broadway  
Edgware  
HA8 0BE

<b>Trustees</b>	James Bruce Cresswell	(appointed 1 July 2020)
	Jehangir Sarosh	(appointed 1 July 2020, resigned 23 March 2023)
	Ravinder Kaur Nijjar	(appointed 1 July 2020)
	Ibrahim Mogra	(appointed 1 July 2020)
	Cinderella Lai-Si Lee	(appointed 1 July 2020)
	Mark Cristian Owen	(appointed 3 September 2021)

**Primary Bankers:** CAF Bank Ltd  
25 Kings Hill Avenue  
Kings Hill  
West Mailing  
Kent, ME19 4JQ

**Independent Examiner:** Chaweevan Williams FCCA  
Chartered Certified Accountant  
Verdant Accountants Limited  
20-22 Wenlock Road  
London  
N1 7GU

## 2022 - 2023 ANNUAL REPORT

### OVERVIEW

Religions for Peace United Kingdom (RfPUK) is a UK charitable incorporated organisation (CIO) registered with the Charity Commission (1190089). We are an independent chapter of Religions for Peace International, which is a global organisation with a coalition of representatives from the world's great religions dedicated to achieving peace.

Based upon deeply held moral principles widely shared by the world's faith traditions, RfPUK continues to promote a positive notion of peace that acknowledges the well being of each person in a multi-dimensional understanding, recognising individual and communal responsibility of all to reject the misuse of religion in support of violence. RfPUK continued to uphold RfP global key priorities in our work to deliver

- Peaceful, Just, and Inclusive Societies
- Gender Equality for women and girls
- Environment awareness and action
- Freedom of Thought, Conscience, and Religion
- Interreligious Education to improve religious literacy
- Develop Local, Regional and International Partnerships

### OUR WORK

During 2022-23, RfPUK turned the corner from delivering project reports and uploading project recordings, we are proud to share with you the exciting work we have been doing for the past 12 months.

At the start of 2022, we at Religions for Peace UK, our Women of Faith and Interfaith Youth Networks were ready to take on stepped-up activities as we further emerge from COVID lockdown, and we have regrouped our focus to further align with our international key priorities. In the new year, Ravinder Kaur Nijjar, Chair of UKWFN was invited to participate in EcoSikh's Reflections of COP 26 webinar, an engaging dialogue on climate change, the Sikh Sangat contribution and the legacy of COP26.

Nothing could have prepared us for the Russian invasion of Ukraine. RfPUK joined RfP International in a global statement to call for the end of the Ukraine war

<https://www.rfpuk.org/resources/ukraine.pdf> and in March, RfPUK joined RfP Europe in sending a letter to a former member of the European Council of Religious Leaders, Patriarch Kirill of Moscow,

asking him to help end the violence in Ukraine. <https://www.rfpuk.org/resources/kirill.pdf> We were hopeful that this communication might be considered as we witnessed unabated escalation of military action. It is with heavy hearts that the European community is still facing the continued onslaught of violence.

March saw UKWFN acknowledging International Women's Day with an Inspirational Women webinar <http://bit.ly/3vjk1qk>. By this time the RfP International Youth Committee has also issued their statement on the Ukraine conflict, calling RfP global youth networks from our 90 affiliates to formulate their response in aid of the people whose homes were being destroyed and populations who were being displaced. <https://www.rfpuk.org/resources/IYC.png>

The RfP Multi-Religious Humanitarian Fund sent out a call for project proposals aiming to tackle crisis across the front lines and RfPUK took up that encouragement and leapt into action.

Our UK Interfaith Youth Network partnered with Hillsong Church UK who successfully obtained support from the RfP Humanitarian Fund for a refugee integration project in the UK, which featured activities beyond the regular language classes they provided and brought the refugees, some with families, to venture beyond their hostels, meet people they would not otherwise meet, and experience each others' religious festivals, so they may gain insight and build friendship with people who speak different languages and worship in different faith traditions. Many refugees in the project became volunteers themselves, finding engagement, meaning and achievement in their somewhat diminished role in life. <https://www.youtube.com/watch?v=blsgLPk88Y8>

Following the humanitarian relief theme in response to the Ukraine crisis, RfPUK reached out to sponsor a mission by Sally Becker from Save a Child, a UK charity, in their mission to remove Ukrainian children from conflict zones. Their efforts have taken around 200 children, many of whom were orphaned, out of war-torn areas into the UK where they can be cared for and receive much needed medical attention. The eye-watering complexities and hinderance of getting them settled in the UK proved to be as hard, if not harder, than getting them out of war zones. While missions were launched and completed, the war rages on. Our work to call for peace and bring relief to the afflicted continues.

[https://www.facebook.com/sally.becker.77/posts/pfbid02wmh7oP55NEkjSqMXc8eVhJYrWbhFjs6eMUPDrDSkD527kowpePcsW1ygaugUiVt7I?locale=tw\\_TW](https://www.facebook.com/sally.becker.77/posts/pfbid02wmh7oP55NEkjSqMXc8eVhJYrWbhFjs6eMUPDrDSkD527kowpePcsW1ygaugUiVt7I?locale=tw_TW)

RfP Europe, a regional body for RfP national chapters in Europe, went through restructuring and the new entity was launched in Germany. One of their constituent bodies, the European Religious Leaders Council, called a meeting in Birmingham to discuss a new way forward. RfPUK Chair Cinde Lee delivered the UK report to the Council, saying although not in the EU after Brexit, UK is still a part of the European movement aiming to provide service along the global priorities guideline inspired by spiritual beliefs. [https://www.facebook.com/photo/?fbid=3078754012338747&set=a.1539671242913706&locale=tw\\_TW](https://www.facebook.com/photo/?fbid=3078754012338747&set=a.1539671242913706&locale=tw_TW)

Both the UK Women of Faith Network and the UK Interfaith Youth Network celebrated the Queen's Jubilee through 2 interfaith picnics, one in Glasgow and one in London. We were much saddened by the later unfortunate news of Her Majesty's death. Her steadfast service to our nation will be well remembered as we seek to render service to our communities and beyond.

[https://www.facebook.com/rfp.ukiyn/posts/pfbid0VqymS52Q5PwS4ZLBM7Kq5Co56FXiDG9DEyvDt hmmoGna58w3mWz7NivdL7ZB16KKI?locale=tw\\_TW](https://www.facebook.com/rfp.ukiyn/posts/pfbid0VqymS52Q5PwS4ZLBM7Kq5Co56FXiDG9DEyvDt hmmoGna58w3mWz7NivdL7ZB16KKI?locale=tw_TW)

UKWFN pioneered an empowerment project featuring the Dignity of Women-Scriptural Reflections exhibition, moderated discussion sessions provided opportunities for participants to learn what scriptures of different faiths say about their women, and inspirational women were featured in webinars to share their scholarship as well as life experiences.

[https://www.facebook.com/UKWFN/posts/pfbid02sV8XyLw8EdBL1tRqP8NHeAQFs5MQyBN1F98Zi ByfCWzCRuVqfjUbNQHbnYu1o9Tnl?locale=tw\\_TW](https://www.facebook.com/UKWFN/posts/pfbid02sV8XyLw8EdBL1tRqP8NHeAQFs5MQyBN1F98Zi ByfCWzCRuVqfjUbNQHbnYu1o9Tnl?locale=tw_TW)

In order to encourage understanding and collaboration between our Interfaith Youth Network communities, UKIYN instigated a series of videos to advocate Youth Leadership through Service. A playlist of that name has been published on YouTube and more videos are being uploaded to feature our youngsters' faith, conviction, action and how in giving their unconditional service they achieve maturity and leadership through their endeavours. <http://bit.ly/3FWWAI1>

This year, UKWFN took up the challenge of 16 days of Activism against Gender-Based Violence, a UN initiative to address the prevailing inequality faced by many. We launched a series of videos online called "Visible Advocacy: Interfaith Male Allies in our Midst". These Allies are male religious leaders who support the cause to voice their opinion regarding women and their dignity and how we are all a part of changing the culture of silence. <https://www.youtube.com/playlist?list=PLJOrW-8RjWpoUFhwQiOLyQigRevV1Dzoe>

RfP International, in partnership with the City Council of Manresa, Spain, presented a multi-sectoral inter-generational answer to the social and environmental crisis. "At a Crossroads" was an international forum which took place to explore the crisis emphasising the role of youth and women. The UK working model in engaging this work was presented by RfPUK Chair Cinde Lee, who recounted even a country like the UK which seems so ready to embrace multi-culture and multi-faith initiatives must carry out such work with respect and patience. When religious, governmental and civil agencies work together, it is possible that increasing urbanisation all over the world can follow the path of sustainability, thus ensuring people and resources are protected. This is a worldwide task that all concerned are equally responsible.

[https://www.facebook.com/religionsforpeaceuk/posts/pfbid02wafPa9UwSRxJ5yxMGUth6jRCqEvLjKXBaxxDjdcx6WP1rBf1mkoDTbP5FagyQsKgl?locale=tw\\_TW](https://www.facebook.com/religionsforpeaceuk/posts/pfbid02wafPa9UwSRxJ5yxMGUth6jRCqEvLjKXBaxxDjdcx6WP1rBf1mkoDTbP5FagyQsKgl?locale=tw_TW)

Continuing on the Inspirational Women theme, UKWFN invited scriptural scholars to a webinar in which each speaker discussed women from their scriptures, how they were perceived, and how the modern world need to step up to grasp the importance of women, not only from antiquity but from our daily life, how their contemporary contribution should be duly recognised and women

leaders in religious organisations must be given their rightful place as they play key roles in all parts of religious life, especially when they are in leadership roles. <http://bit.ly/3GOxnl6>

For our Human Rights Day Lecture which commemorated the late Helen Mayer, our colleague and benefactor, RfPUK showcased Sally Becker to recount her extraordinary decades of rescue missions from Bosnia to Afghanistan and now Ukraine. In her we can see what love and dedication in one woman can do. When asked what individuals can do in the face of calamity, she said that each act of kindness and each remark of compassion from anyone all contribute to making this world a better place. We are indeed proud to have been Save a Child's partner in their humanitarian aid in the ongoing Ukraine conflict. <https://www.youtube.com/watch?v=Zf9gX2JNRp4&t=10s>

RfPUK rang in the New Year of 2023 with more activities. Both Youth and Women's Network organised events to observe the World Interfaith Harmony Week. The youth mounted an exhibition with the Faith and Belief Forum while the ladies ran a webinar in continuation on the theme of Women in Religious Scriptures.

[https://www.facebook.com/religionsforpeaceuk/photos/a.1539671242913706/3256357524578394/?locale=tw\\_TW](https://www.facebook.com/religionsforpeaceuk/photos/a.1539671242913706/3256357524578394/?locale=tw_TW)

UKWFN repeated the celebration event we launched last year and organised another webinar, this time in person, at the Storytelling Centre in Edinburgh. It was good to be able to bring attention to the theme of the Dignity of Women, where the importance of women holding their own in society is showcased, celebrated and cherished in our midst. <https://www.youtube.com/playlist?list=PLJOrW-8RjWppBIBK-nknNSc3c-mGi2E3T>

In the coming year, RfPUK, UKWFN and UKIYN will take programmes we are already working forward, developing young volunteers working together, advocating against gender based violence, tackling environmental crisis we all face, and breaking ground on peace education fronts. We also have in place a programme to take interfaith dialogue and good practice forward, providing training to advocates as well as working with faith communities to foster cordial relationships to actualise the "different faiths common action" motto, which runs deep in the Religions for Peace movement worldwide.

## **OUR TEAM**

### Patrons

Bhai Sahib Dr Mohinder Singh Ahluwalia

The Venerable B Seelawimala, Buddhist

### Trustees / Officers

Jamie Cresswell, Trustee/ Chair (until May 31, 2022)

Cinde Lee, Trustee/ Chair (from May 31, 2022)

Ravinder Kaur Nijjar, Trustee/ Vice Chair, RfPUK and Chair, UK Women of Faith Network

Jehangir Sarosh, Trustee (resigned as trustee on March 23, 2023, staying as Treasurer)

Sheikh Ibrahim Mogra, Trustee

Prof Mark Owen, Trustee/ Acting Treasurer (until May 31, 2022)

Team

Shirley Choi, Finance Officer

Eda Molla Chousein, Youth Coordinator

Jenny Ramsden, Women's Coordinator

Approved by order of the members of the Board of Trustees on 10 October 2023 and signed  
on their behalf by:

A handwritten signature in black ink, appearing to be 'Cinderella Lai-Si Lee', written over a horizontal line.

Signature

Cinderella Lai-Si Lee

Trustee/Chair

## INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to The Religions For Peace United Kingdom (Charity no 1190089).

I report to the charity trustees on my examination of the financial statements of the charity for the year ended 31 March 2023.

### Responsibilities and basis of report

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

It is my responsibility to examine the accounts under section 145 of the Charities Act, follow the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act, and state whether particular matters have come to my attention.

### Independent examiner's statement

Where the charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination by being a registered member of the Chartered Association of Certified Accountants which is one of the listed bodies.

I have completed my examination. I confirm that:

- (1) In connection with my examination, no material matters have come to my attention which give me cause to believe that, in any material respect:
  - the accounting records were not kept in accordance with section 130 of the Charities Act; or
  - the accounts did not accord with the accounting records; or
  - the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Report) Regulation 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.
- (2) 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.



**Chaweevan Williams FCCA**  
Chartered Certified Accountant  
Verdant Accountants Limited  
20-22 Wenlock Road  
London N1 7GU

Date: 25 October 2023

# Religions For Peace United Kingdom

## Statement of Financial Activities

For the year ended 31 March 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
<b>Income</b>							
Gifts & donations	2a	0	12,500	12,500	200	0	200
Investment income	2b	58,086	0	58,086	45,281	0	45,281
Other income – bank interest	2c	2,102	0	2,102	1,672	0	1,672
<b>Total income</b>		<b>60,188</b>	<b>12,500</b>	<b>72,688</b>	<b>47,153</b>	<b>0</b>	<b>47,153</b>
<b>Expenditure</b>							
Charitable activities	3a	(49,191)	(38,729)	(87,920)	(47,711)	(27,249)	(74,960)
<b>Total expenditure</b>		<b>(49,191)</b>	<b>(38,729)</b>	<b>(87,920)</b>	<b>(47,711)</b>	<b>(27,249)</b>	<b>(74,960)</b>
<b>Net income/(expenditure)</b>		<b>10,997</b>	<b>(26,229)</b>	<b>(15,232)</b>	<b>(558)</b>	<b>(27,249)</b>	<b>(27,807)</b>
Gain /(loss) on Investment assets	9	(3,455)	0	(3,455)	(7,459)	0	(7,459)
Gross Transfers between funds	9	0	0	0	0	0	0
<b>Net movements in funds</b>		<b>7,542</b>	<b>(26,229)</b>	<b>(18,687)</b>	<b>(8,017)</b>	<b>(27,249)</b>	<b>(35,266)</b>
Total funds brought forward at 1 April 2022	9	1,184,049	289,709	1,473,758	1,192,066	316,958	1,509,024
<b>Total funds carried forward at 31 March 2023</b>		<b>1,191,591</b>	<b>263,480</b>	<b>1,455,071</b>	<b>1,184,049</b>	<b>289,709</b>	<b>1,473,758</b>

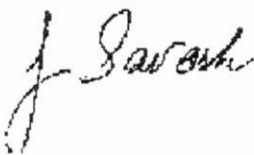
# Religions For Peace United Kingdom

## Balance Sheet

As at 31 March 2023

	Notes	2023 £	2022 £
<b>Fixed Assets</b>			
Investment assets Unrestricted	5	1,436,717	1,435,007
<b>Total fixed assets</b>		<b>1,436,717</b>	<b>1,435,007</b>
<b>Current Assets</b>			
Debtors	6	218	204
Cash at bank and in hand		25,210	47,781
<b>Total Current Assets</b>		<b>25,428</b>	<b>47,985</b>
<b>Current Liabilities</b>			
Creditors: amounts falling due within one year	7	(7,074)	(9,234)
<b>Net current assets</b>		<b>18,354</b>	<b>38,751</b>
<b>Total Assets less Current Liabilities</b>		<b>1,455,071</b>	<b>1,473,758</b>
<b>Funds</b>			
Unrestricted funds	8	1,191,591	1,184,049
Restricted funds	8	263,480	289,709
<b>Total funds</b>		<b>1,455,071</b>	<b>1,473,758</b>

Approved by the Trustees on 10 October 2023 and signed on their behalf by:



Jehangir Sarosh

Treasurer

The notes on pages 10 to 16 form a part of these financial statements.

## 1 Accounting policies

### a Accounting convention

The financial statements have been prepared in accordance with applicable accounting standards and the Charities Statement of Recommended Practice (FRS 102) (effective 1 January 2015). The basis of accounting has been changed from Receipts & Payments to an Accrual basis.

The financial statements have been prepared under the historical cost convention and under the going concern basis. The financial statements include all transactions, assets and liabilities for which the charity is responsible in law.

### b Funds accounting

Funds held by the charity are:

*Unrestricted funds* - general funds which can be used for the charity ordinary purposes.

*Restricted funds* - a) income from trusts which may be expended only on those restricted objects provided in the terms of the trust or bequest; b) donations or grants received for a specific object or invited by the charity for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of the year is carried forward as a balance on that fund unless permission is sought from donors to reallocate the fund.

### c Incoming resources

All incoming resources are accounted for gross.

#### *Gifts & donations*

Donations and gifts are included in full in the Statement of Financial Activities ("SOFA" ) when receivable. Gift Aid is included in the accounts based on amounts recoverable at the balance sheet date.

#### *Investment income*

Investment income comprises interest receivable on cash balances and income from equity investments. The income is recognised on an accruals basis.

#### *All other income*

All other income is recognised when it is receivable.

#### *Gains and losses on investments*

Realised gains are recognised when the investments are sold.

Unrealised gains and losses are accounted for on revaluation at 31 March each year.

## Religions For Peace United Kingdom

### Notes to the Financial Statements (continued)

For the year ended 31 March 2023

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#### 1 Accounting policies (continued)

##### d Resources used

Resources expended are accounted for on an accruals basis and are accounted for gross.

##### *Charitable Activities*

Liability is shown as a creditor in the balance sheet.

##### *Support Costs*

Support costs are allocated to charitable activities within the SOFA.

##### e Investment

Fixed asset investments are included in the balance sheet at their open market value. Any changes in the value in the year whether realised or not, are reported in "Gains/(losses) on investments assets" in the SOFA.

##### f Current Assets

Amounts owing to the charity as at 31 March in respect of donations or other income are shown as debtors less provision for amounts that may prove uncollectable.

# Religions For Peace United Kingdom

## Notes to the Financial Statements (continued)

For the year ended 31 March 2023

### 2 Income

	Unrestricted funds £	Restricted funds £	Total Funds 2023 £	Unrestricted funds £	Restricted funds £	Total Funds 2022 £
<b>2a Gifts &amp; donations</b>						
Gifts & donations	0	12500	12,500	200	0	200
Gift Aid	0	0	0	0	0	0
	0	12,500	<b>12,500</b>	200	0	200
<b>2b Investment income</b>						
Dividends Income	58,086	0	58,086	45,281	0	45,281
	58,086	0	<b>58,086</b>	45,281	0	45,281
<b>2c Other income</b>						
Bank Interest	2,102	0	2,102	1,672	0	1,672
	2,102	0	<b>2,102</b>	1,672	0	1,672
<b>Total Income</b>	60,188	12,500	72,688	47,153	0	47,153

# Religions For Peace United Kingdom

Notes to the Financial Statements (continued)

For the year ended 31 March 2023

## 3 Expenditure

	Unrestricted funds £	Restricted funds £	Total Funds 2023 £	Unrestricted funds £	Restricted funds £	Total Funds 2022 £
<b>3a Charitable activities</b>						
Gross Salary	8,584	11,253	19,837	5,705	17,494	23,199
Pension	269	439	708	696	0	696
Rent	0	0	0	200	0	200
Membership fees	320	0	320	153	0	153
Advertising	348	0	348	648	0	648
Travel	234	0	234	756	0	756
Insurance	727	0	727	657	0	657
Event expenses	131	0	131	0	0	0
Website & IT expenses	1,874	0	1,874	944	0	944
Fees payable	4,319	14,783	19,102	5,015	9,431	14,446
Management fees	20,858	0	20,858	20,958	0	20,958
Accountancy & Examination fees	1,195	0	1,195	1,055	0	1,055
Donation payable	10,050	0	10,050	10,775	324	11,099
Bank charges	72	0	72	149	0	149
Postage & Stationery	211	0	211	0	0	0
Charitable expenses	0	12,254	12,254	0	0	0
<b>Total expenditure</b>	<b>49,191</b>	<b>38,729</b>	<b>87,920</b>	<b>47,711</b>	<b>27,249</b>	<b>74,960</b>

# Religions For Peace United Kingdom

Notes to the Financial Statements (continued)

For the year ended 31 March 2023

## 5 Fixed assets investments

	Unrestricted funds Investment assets £	Restricted Funds Investment assets £	Total Funds 2023 £	Unrestricted funds Investment assets £	Restricted Funds Investment assets £	Total Funds 2022 £
<b>Unrestricted funds</b>						
Market value at 01 April 2022	1,118,049	316,958	1,435,007	974,060	316,958	1,291,018
Purchase of investments	25,889	0	25,889	176,527	0	176,527
Disposal of investment	(24,166)	0	(24,166)	(32,538)	0	(32,538)
Change in market value	0	0	0	0	0	0
	<b>1,119,772</b>	<b>316,958</b>	<b>1,436,730</b>	<b>1,118,049</b>	<b>316,958</b>	<b>1,435,007</b>
Investment Income	(13)	0	-13	0	0	0
Investment Income - transfer to bank current account	0	0	0	0	0	0
<b>Total value as at 31 March 2023</b>	<b>1,119,759</b>	<b>316,958</b>	<b>1,436,717</b>	<b>1,118,049</b>	<b>316,958</b>	<b>1,435,007</b>

# Religions For Peace United Kingdom

## Notes to the Financial Statements (continued)

For the year ended 31 March 2023

<b>6 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Prepayments and accrued income	218	204
	<b>218</b>	<b>204</b>

## 7 Creditors: amounts falling due within one year

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accruals	6,464	6,360
Other creditors	610	2,874
	<b>7,074</b>	<b>9,234</b>

## 8 Analysis of Net assets by fund

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Net current assets	71,832	(53,478)	<b>18,354</b>
Investment assets	1,119,759	316,958	<b>1,436,717</b>
<b>At 31 March 2023</b>	<b>1,191,591</b>	<b>263,480</b>	<b>1,455,071</b>
<b>At 31 March 2022</b>	<b>1,184,049</b>	<b>289,709</b>	<b>1,473,758</b>

# Religions For Peace United Kingdom

## Notes to the Financial Statements (continued)

For the year ended 31 March 2023

### 9 Statement of funds

	Balance b/fwd 1 Apr 2022 £	Income £	Expenditure £	Gain/(loss) on Investment £	Transfers £	Balance c/fwd 31 Mar 2023 £
<b>Unrestricted funds:</b>						
General fund	40,921	60,188	(49,191)	0	0	51,918
Investment assets	1,143,128	0	0	(3,455)	0	1,139,673
	<b>1,184,049</b>	<b>60,188</b>	<b>(49,191)</b>	<b>(3,455)</b>	<b>0</b>	<b>1,191,591</b>
<b>Restricted funds:</b>						
Investment assets	289,709	0	0	0	0	289,709
Charitable Activities	0	12500	(38,729)			(26,229)
	<b>289,709</b>	<b>12,500</b>	<b>(38,729)</b>	<b>0</b>	<b>0</b>	<b>263,480</b>
<b>Total of Funds</b>	<b>1,473,758</b>	<b>72,688</b>	<b>(87,920)</b>	<b>(3,455)</b>	<b>0</b>	<b>1,455,071</b>