



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From Period start date 5/1/2021 To Period end date 4/1/2022**

**Charity name: Coalition for Genocide Response**

**Charity registration number: 1192979**

## **Objectives and Activities**

|                                                                             | SORP reference |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17      | <p>The objects of the CIO are the promotion of human rights (as set out in the Convention on the Prevention and Punishment of the Crime of Genocide (the Genocide Convention), the Universal Declaration of Human Rights ("UDHR") and subsequent United Nations conventions and declarations and in regional codes of human rights which incorporate those rights) and the elimination of the infringement of the Genocide Convention anywhere in the world by all or any of the following means:</p> <ul style="list-style-type: none"><li>• Raising awareness of human rights issues with a specific focus on mass atrocities that may amount to genocide, crimes against humanity and war crimes;</li><li>• Monitoring abuses of human rights;</li><li>• Promoting public support and engagement for the protection of human rights;</li><li>• Providing technical advice to government and others on human rights matters;</li><li>• Contributing to the sound administration of human rights law;</li><li>• Commenting on proposed human rights legislation;</li><li>• Working toward more effective redress mechanisms for the victims of human rights abuse and relieving need among the victims of human rights abuse;</li><li>• Promoting respect for human rights</li></ul> |

|  |  |                                                                                                                                                                                                                                                                    |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | <p>among individuals and corporations;</p> <ul style="list-style-type: none"><li>• International advocacy of human rights;</li><li>• Eliminating infringements of human rights;</li><li>• Commissioning and conducting research into human rights abuse.</li></ul> |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                             |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p> | <p>Para 1.17 and 1.19</p> | <ul style="list-style-type: none"> <li>• Monitoring abuses of international human rights law globally, including but not limited to: China, Myanmar, Iraq, Nigeria, Ukraine, Ethiopia, among others.</li> <li>• Raising awareness of human rights issues (in line with international law and norms) with a specific focus on mass atrocities that may amount to genocide, crimes against humanity and war crimes in China, Myanmar, Iraq, Nigeria, Ukraine, Ethiopia, among others.</li> <li>• Promoting public support and engagement for the protection of human rights (in line with international law).</li> <li>• Providing technical advice to government and others (in line with international legal obligations) on human rights matters, especially on the jurisprudence sound the duty to prevent genocide under article I of the Genocide Convention.</li> <li>• Contributing to the sound administration of international human rights law.</li> <li>• Commenting (to bring state practice into line with international law and rule of law standards) on proposed human rights legislation, including amendments pertaining to genocide, whether in the Trade Bill or the Nationality and Borders Bill.</li> <li>• Working toward more effective redress mechanisms for the victims of human rights abuse and relieving need among the victims of human rights abuse;</li> <li>• Promoting respect for human rights among individuals and corporations;</li> <li>• International advocacy of human rights;</li> <li>• Eliminating infringements of human rights;</li> <li>• Commissioning and conducting research into human rights abuse.</li> </ul> |
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|                                                                                                                              |           |                                                                                                  |
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| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees have had regard to the guidance issued by the Charity Commission on public benefit. |
|------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------|

### **Additional information (optional)**

:You may choose to include further statements where relevant about

|                                                                  | SORP reference |                                                                                                                                                                               |
|------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy on grant making                                           | Para 1.38      | The charity is not a grant-making body. And no funds have been administered for this purpose in the past year.                                                                |
| Policy on social investment including program related investment | Para 1.38      | No social investments have been made and the charity does not have any intention to make such investments. If this policy is to change appropriate policies will be drawn up. |
| Contribution made by volunteers                                  | Para 1.38      | CGR is a small charity, incorporated in January 2021, and relies on a number of permanent members to undertake its activities. All permanent members are volunteers.          |
| Other                                                            |                | N/A                                                                                                                                                                           |

## **Achievements and Performance**

|  | SORP reference |  |
|--|----------------|--|
|--|----------------|--|

|                                                                                                                                                                                                        |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>In the past year, [and since incorporation on 5 January 2021 until 4 January 2022] the main achievements of the Coalition for Genocide Response (CGR) included the following:</p> <ul style="list-style-type: none"> <li>• CGR participated in the Forum on Minority Issues and contributed to recommendations on atrocity crimes;</li> <li>• CGR curated and organised several webinars and events on genocide, raising awareness of situations of genocide or of the serious risk of genocide globally and legal responses available;</li> <li>• CGR produced briefings on legislative developments informing about their legal consequences in line with international law;</li> <li>• CGR produced submissions to various UN bodies, including the UN Special Rapporteur on Freedom of Religion or Belief.</li> </ul> <p>The work of e CGR helped to achieve the following goals:</p> <ul style="list-style-type: none"> <li>• improve awareness of the dire situation of the Yazidis, Rohingyas, Uyghurs, Tigrayans and others in relation to violations of their rights under international law;</li> <li>• improve the understanding of current challenges to the implementation of the duty to prevent under Article I of the Convention on the Prevention and Punishment of the Crime of Genocide;</li> <li>• work towards changes in States' approaches to genocide and other atrocity crimes.</li> </ul> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### **Additional information (optional)**

:You may choose to include further statements where relevant about

|                                                                                                                                                                                                                                                                                                                                                                                                 |           |                                                              |
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| The trustees are satisfied that the work of CGR has been in accordance with its constitution and aim and objectives. Its achievements have been impactful, reached those who have an obligation to uphold international law and has been beneficial directly and indirectly to intended beneficiaries. Some of its work will have long term consequences which are not immediately foreseeable. | Para 1.41 | Achievements against objectives set                          |
| CGR is a lean and small organisation relying on largely volunteers. The charity would, of course, like to raise more funds to help facilitate this work and the last trustees meeting [date] discussed this and how a sustainable fundraising model may be built.                                                                                                                               | Para 1.41 | Performance of fundraising activities against objectives set |
| N/A                                                                                                                                                                                                                                                                                                                                                                                             | Para 1.41 | Investment performance against objectives                    |
| N/A                                                                                                                                                                                                                                                                                                                                                                                             |           | Other                                                        |

## Financial Review

|                                                                                                                                                                                                                                                |           |                                                                                  |
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| During this year, the balance on the unrestricted fund at 4 January 2022 (financial year end) was £312.02. CGR has no significant fixed assets.                                                                                                | Para 1.21 | Review of the charity's financial position at the end of the period              |
| CGR has not held any reserves in the last financial year period as there were no outgoing expenses/expenditure. Only very small administrative expenditures were incurred out of a seed donation made to the charity of around £3,000 in 2020. | Para 1.22 | Statement explaining the policy for holding reserves stating why they are held   |
| 0                                                                                                                                                                                                                                              | Para 1.22 | Amount of reserves held                                                          |
| As the work of the CGR to date has been undertaken almost exclusively on a volunteer basis and there are no uncertain expenditures, reserves are not deemed necessary.<br><br>The trustees continue to assess this policy.                     | Para 1.22 | Reasons for holding zero reserves                                                |
| N/A                                                                                                                                                                                                                                            | Para 1.24 | Details of fund materially in deficit                                            |
| N/A                                                                                                                                                                                                                                            | Para 1.23 | Explanation of any uncertainties about the charity continuing as a going concern |

### Additional information (optional)

:You may choose to include further statements where relevant about

|                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                                                                                 |
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| The charity largely operates on the goodwill and offices of its trustees and volunteers, as such it has a very small financial footprint. The other funds for the operational expenses come from one-off donations from private donors or philanthropists.<br><br>A general fundraising was organised once by a trustee via the crowdfunding platform gofundme. Furthermore, CGR now has a paypal account that allows for donations from the general public. | Para 1.47 | The charity's principal sources of funds (including any fundraising)            |
| N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Para 1.46 | Investment policy and objectives including any social investment policy adopted |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                                                                |
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| <p>Potential risk 1<br/>Possibility of a State or state supported repression of human rights defenders working on genocide in certain regions.<br/>Mitigation 1: Exercising caution, discretion at all times to minimise any possible risk of retaliation on the part of the state.<br/>Mitigation 2: Operating on a 'do no harm' principle so as to gauge and assess any possible risk.<br/>Mitigation 3: Monitoring risks to human rights defenders working in the regions or working on the specific cases and identifying available steps to mitigate the risks.</p> <p>Potential risk 2<br/>An inherent risk of re traumatisation due to the type of human rights work the charity undertakes.<br/>Mitigation: Sensitive and professional methods of dealing with survivors, including, by adopting the Murad Code for dealing with victims of conflict related sexual violence.</p> | <p>Para 1.46</p> | <p>A description of the principal risks facing the charity</p> |
| <p>(a) CGR does not give any guarantees;<br/>(b) CGR does not have any outstanding debts.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  | <p>Other</p>                                                   |

## Structure, Governance and Management

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                                                                                                                                                                           |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           | Description of charity's trusts                                                                                                                                           |
| Charity Constitution (Trust Deed)                                                                                                                                                                                                                                                                                                                                                                                                                                          | Para 1.25 | Type of governing document<br>(trust deed, royal charter)                                                                                                                 |
| CIO                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Para 1.25 | How is the charity constituted<br>(e.g unincorporated association, CIO)                                                                                                   |
| <p>According to Para.10 of the Constitution,</p> <p>'(a) Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the charity trustees.</p> <p>(b) In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.'</p> | Para 1.25 | Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees |

### Additional information (optional)

:You may choose to include further statements where relevant about

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                                                            |
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| <p>According to Para. 11 of the Constitution,</p> <p>'11. Information for new charity trustees The charity trustees will make available to each new charity trustee, on or before his or her first appointment: (a) a copy of the current version of this constitution; and (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts.'</p> <p>Furthermore, trustees are individuals with knowledge and expertise in the area of work of the CGR. Trustees are encouraged and actively attend lectures, conferences and events that relate to human rights issues, charity governance, and in particular, genocide and atrocity crimes, to be kept informed of the work of the charity.</p> | Para 1.51 | Policies and procedures adopted for the induction and training of trustees |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------|
| <p>The internal structure of staff members is flat and non-hierarchical. This is to enable proper and comprehensive discussions, critique, and cooperation.</p> <p>All members are updated about the work and given the opportunity to share concerns and contribute with expertise.</p> <p>CGR works with experts, research centres, national and international NGOs and other bodies. CGR also works with victims and survivors of human rights violations.</p> <p>CGR works with local partners to ensure the exchange of accurate information, verification of information and ensure a complementary approach to its work.</p> | Para 1.51 | The charity's organisational structure and any wider network with which the charity works |
| <p>CGR is fully independent of any organisation or political party or institution.</p> <p>CGR has formed informal cooperation with various organisations for the purposes of webinars and briefings.</p>                                                                                                                                                                                                                                                                                                                                                                                                                            | Para 1.51 | Relationship with any related parties                                                     |
| N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           | Other                                                                                     |

## Reference and Administrative details

|                                     |                             |
|-------------------------------------|-----------------------------|
| Coalition for Genocide Response     | Charity name                |
| N/A                                 | Other name the charity uses |
| 1192979                             | Registered charity number   |
| 169 Hammersmith Road, London, W68DB | Charity's principal address |
|                                     |                             |

## Names of the charity trustees who manage the charity

|    | Trustee name       | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Luke de Pulford    |                 |                                   |                                                               |
| 2  | Ewelina Ochab      |                 |                                   |                                                               |
| 3  | Jess Templeman     |                 |                                   |                                                               |
| 4  | Aarif Abraham      |                 |                                   |                                                               |
| 5  | Mia Hasenson-Gross |                 |                                   |                                                               |
| 6  | Christine Glynn    |                 |                                   |                                                               |
| 7  |                    |                 |                                   |                                                               |
| 8  |                    |                 |                                   |                                                               |
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| 18 |                    |                 |                                   |                                                               |
| 19 |                    |                 |                                   |                                                               |
| 20 |                    |                 |                                   |                                                               |

Corporate trustees – names of the directors at the date the report was approved

|  |  |                      |
|--|--|----------------------|
|  |  | <b>Director name</b> |
|  |  | N/A                  |
|  |  |                      |
|  |  |                      |
|  |  |                      |
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|  |  |                      |

Name of trustees holding title to property belonging to the charity

|  |                                          |                     |
|--|------------------------------------------|---------------------|
|  | <b>Dates acted if not for whole year</b> | <b>Trustee name</b> |
|  |                                          | N/A                 |
|  |                                          |                     |
|  |                                          |                     |
|  |                                          |                     |
|  |                                          |                     |
|  |                                          |                     |

## Funds held as custodian trustees on behalf of others

|     |                                                                                                                               |
|-----|-------------------------------------------------------------------------------------------------------------------------------|
| N/A | Description of the assets held in this capacity                                                                               |
| N/A | Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |
| N/A | Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |

## Additional information (optional)

### Names and addresses of advisers (Optional information)

| Address | Name | Type of adviser |
|---------|------|-----------------|
|         |      |                 |
|         |      |                 |
|         |      |                 |
|         |      |                 |

### Name of chief executive or names of senior staff members (Optional information)

Dr Ewelina Ochab

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

## Other optional information



## Declarations

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The trustees declare that they have approved the trustees' report above

**Signed on behalf of the charity's trustees**

|  |                                                                                    |
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|  |  |
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**Signature(s)**

|  |                 |
|--|-----------------|
|  | Luke de Pulford |
|--|-----------------|

**Full name(s)**

|  |                   |
|--|-------------------|
|  | Chair of Trustees |
|--|-------------------|

**Position (eg  
Secretary, Chair,  
etc)**

9/10/2022

**Date**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|              |             |
|--------------|-------------|
| Charity Name | No (if any) |
|--------------|-------------|

## Receipts and payments accounts

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>05/01/2021 | To | Period end date<br>04/01/2022 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|                                                        | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ |
|--------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|
| <b>A1 Receipts</b>                                     |                                              |                                         |                                        |                                 |
| Cash balance                                           | 1,619                                        | -                                       | -                                      | 1,619                           |
| Luke de Pulford fundraising                            | 11,000                                       | -                                       | -                                      | 11,000                          |
|                                                        | -                                            | -                                       | -                                      | -                               |
|                                                        | -                                            | -                                       | -                                      | -                               |
|                                                        | -                                            | -                                       | -                                      | -                               |
|                                                        | -                                            | -                                       | -                                      | -                               |
|                                                        | -                                            | -                                       | -                                      | -                               |
|                                                        | -                                            | -                                       | -                                      | -                               |
| <b>Sub total</b> (Gross income for AR)                 | 12,619                                       | -                                       | -                                      | 12,619                          |
| <b>A2 Asset and investment sales,<br/>(see table).</b> |                                              |                                         |                                        |                                 |
|                                                        | -                                            | -                                       | -                                      | -                               |
|                                                        | -                                            | -                                       | -                                      | -                               |
| <b>Sub total</b>                                       | -                                            | -                                       | -                                      | -                               |
| <b>Total receipts</b>                                  | 12,619                                       | -                                       | -                                      | 12,619                          |

### A3 Payments

|                       |        |   |   |        |
|-----------------------|--------|---|---|--------|
| Translations services | 10,000 | - | - | 10,000 |
| Website labour        | 1,000  | - | - | 1,000  |
| Website costs         | 383    | - | - | 383    |
| Emails                | 31     | - | - | 31     |

|                  |               |          |          |               |
|------------------|---------------|----------|----------|---------------|
| Mailchimp        | 893           | -        | -        | 893           |
|                  | -             | -        | -        | -             |
|                  | -             | -        | -        | -             |
|                  | -             | -        | -        | -             |
|                  | -             | -        | -        | -             |
| <b>Sub total</b> | <b>12,307</b> | <b>-</b> | <b>-</b> | <b>12,307</b> |

|                                                       |          |          |          |          |
|-------------------------------------------------------|----------|----------|----------|----------|
| <b>A4 Asset and investment purchases, (see table)</b> |          |          |          |          |
|                                                       | -        | -        | -        | -        |
|                                                       | -        | -        | -        | -        |
| <b>Sub total</b>                                      | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> |

|                       |               |          |          |               |
|-----------------------|---------------|----------|----------|---------------|
| <b>Total payments</b> | <b>12,307</b> | <b>-</b> | <b>-</b> | <b>12,307</b> |
|-----------------------|---------------|----------|----------|---------------|

|                                    |            |          |          |            |
|------------------------------------|------------|----------|----------|------------|
| <b>Net of receipts/(payments)</b>  | <b>312</b> | <b>-</b> | <b>-</b> | <b>312</b> |
| <b>A5 Transfers between funds</b>  | <b>-</b>   | <b>-</b> | <b>-</b> | <b>-</b>   |
| <b>A6 Cash funds last year end</b> | <b>-</b>   | <b>-</b> | <b>-</b> | <b>-</b>   |
| <b>Cash funds this year end</b>    | <b>312</b> | <b>-</b> | <b>-</b> | <b>312</b> |

## Section B Statement of assets and liabilities at the end of the period

| Categories           | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ |
|----------------------|--------------------------------------------------------|------------------------------------|----------------------------------|
| <b>B1 Cash funds</b> |                                                        | -                                  | -                                |
|                      |                                                        | -                                  | -                                |
|                      |                                                        | -                                  | -                                |
|                      | <b>Total cash funds</b>                                | <b>-</b>                           | <b>-</b>                         |
|                      | (agree balances with receipts and payments account(s)) | Agreement Error                    | OK                               |
|                      |                                                        | <b>Unrestricted funds</b>          | <b>Restricted funds</b>          |

|                                 | Details | to nearest £ | to nearest £ |
|---------------------------------|---------|--------------|--------------|
| <b>B2 Other monetary assets</b> |         | -            | -            |
|                                 |         | -            | -            |
|                                 |         | -            | -            |
|                                 |         | -            | -            |
|                                 |         | -            | -            |
|                                 |         | -            | -            |

|                             | Details | Fund to which asset belongs | Cost (optional) |
|-----------------------------|---------|-----------------------------|-----------------|
| <b>B3 Investment assets</b> |         |                             | -               |
|                             |         |                             | -               |
|                             |         |                             | -               |
|                             |         |                             | -               |
|                             |         |                             | -               |

|                                                     | Details | Fund to which asset belongs | Cost (optional) |
|-----------------------------------------------------|---------|-----------------------------|-----------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               |
|                                                     |         |                             | -               |
|                                                     |         |                             | -               |
|                                                     |         |                             | -               |
|                                                     |         |                             | -               |
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|                                                     |         |                             | -               |

**B5 Liabilities**

| Details | Fund to which liability relates | Amount due (optional) |
|---------|---------------------------------|-----------------------|
|         |                                 | -                     |
|         |                                 | -                     |
|         |                                 | -                     |
|         |                                 | -                     |
|         |                                 | -                     |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name |
|-----------|------------|
| Ochab     | OCHAB      |
|           |            |

**CC16a**

**Last year**

**to the nearest £**

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**Endowment funds**  
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**Endowment funds**

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Date of  
approval

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| 4 October 2022 |
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