

**REGISTERED CHARITY NUMBER: 1195505**

**Report of the Trustees and  
Unaudited Financial Statements for the  
Period 21 August 2021 to 31 December 2022  
for  
Center For Civilians In Conflict UK**

**Center For Civilians In Conflict UK**

**Contents of the Report and Financial Statements  
for the Period 21 August 2021 to 31 December 2022**

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**Center For Civilians In Conflict UK**  
**Legal and Administrative Information**  
**for the Period 21 August 2021 to 31 December 2022**

The Trustees have pleasure in presenting their report together with the financial statements of the charity for the period 21 August 2021 to 31 December 2022.

<b>Charity Name:</b>	Center For Civilians In Conflict UK
<b>Charity Registration Number:</b>	1195505
<b>Registered Office and Operational address:</b>	Westwood House Annie Med Lane South Cave HU15 2HG

**Trustees**

The trustees who served the charity during the period were as follows:

			Appointment	Resignation
	Macro Gregotti	Chair	12/03/2019	
	Erin Chase BA		12/03/2019	
	Christopher Woods BA		18/03/2019	
	Michael Fuhrer		11/04/2022	
	Michel Vanhoonacker		11/04/2022	
Bankers	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ			
Independent Examiner	Try Lunn & Co Chartered Accountants Roland House Princes Dock Street Hull, HU1 2LD			

**Center For Civilians In Conflict UK  
Trustees Annual Report  
for the Period 21 August 2021 to 31 December 2022**

**OBJECTIVES AND ACTIVITIES**

The Charity's objective and principal activities are the protection of civilian communities throughout the world affected by Armed Conflict, including in particular (but without prejudice to the generality of the foregoing):

- Educating and assisting conflict affected civilian communities to successfully advocate their own protection.
- Improving the ability of conflict affected civilian communities to implement actions that enhance the safety and security of such communities.
- Improving the access of civilian communities to Armed Actors and improving their influence over Armed Actors.
- Strengthening the resolve and capacity of Armed Actors to prevent and respond to civilian harm.
- Building the capacity of Governments and Governmental Security Forces to better protect civilians.
- Engaging with and training armed non-Governmental Bodies so as to reduce their harm to civilian communities and their capacity to protect civilian communities, provided that:
  - The Charity shall always act by non-violent means, and
  - Nothing in the Charity's constitution shall authorise an application of the property of the Charity for purposes which are not Charitable in accordance with the Law of England.

**ACHIEVEMENTS AND PERFORMANCE**

In its first period, Center For Civilians In Conflict UK focused on building a foundation that would support global efforts to protect civilians. This included establishing internal systems and procedures for fundraising.

**PUBLIC BENEFIT**

Having regard to the activities and achievements of the Charity during the year as reported above, the Trustees are of the opinion that it has fulfilled its charitable purposes of supporting the protection of civilians worldwide.

**PUBLIC BENEFIT CONFIRMATION**

The Trustees confirm that they have complied with the duty in section 17(5) of the Charities Act 2011 with regard to public benefit guidance published by the Charity Commission.

**FINANCIAL REVIEW**

Following a period of generous donations, the charity has started to plan and develop its services. Total income received for the year was £22,007. The income is consisted of donations of £22,005 and investment income of £2 received in the period. Total expenditure for the period amounted to £16.

Overall, a surplus of £21,991 was realised in the period.

**PRINCIPAL FUNDING SOURCES**

The Charity's principal funding sources continues to be donations. The charity continues to seek funding from a broader base of funders for its future needs.

**INVESTMENT POLICY**

The charity's investment policy is regularly kept under review. The Trustees have decided to hold the general reserves on with CAF Bank Ltd. All of the charity's funding is dependent on voluntary donations. Most of the funds will be spent over the short to medium term providing services to beneficiaries.

**GOING CONCERN**

The board of trustees consider that there are no material uncertainties about the ability to continue as a going concern. To date, the charity has met its objectives as it successfully raised funds to support the protection of civilians worldwide through networking and relational fundraising. CIVIC UK will continue to support the protection of civilians worldwide by developing partnerships with individuals, organisations, and the UK government to support and promote the protection of civilians caught in conflict zones worldwide.

**PLANS FOR THE FUTURE**

Center For Civilians In Conflict UK plans to continue to support the protection of civilians worldwide.

**Center For Civilians In Conflict UK  
Trustees Annual Report - continued  
for the Period 21 August 2021 to 31 December 2022**

**RESERVES POLICY**

The Trustees have established a policy whereby the unrestricted funds not committed should equate to a minimum of months' reserves in order to avert major crises in service provision. The reserves are needed to support working capital requirements of the charity and the Trustees are confident that at this level they would be able to continue their current charitable activities in the event of a significant drop in funding.

Total Expenditure for the forthcoming year is £60. The level of unrestricted Reserves represents just under years of expenditure at the normal budget. The Trustees accept that this is in the target range that they are committed to achieving and continue to give thanks for all the donations received during the year, which has enabled them to continue operations.

The Trustees will continue to monitor existing activities and expenditure against their annual business plan to ensure funding is available to maintain operations at an acceptable standard.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

*LEGAL STRUCTURE*

The Charity was set up on 12 August 2021. Its governing document is a Constitution, which establishes the objects and powers of the charity. The charity is constituted as a Charitable Incorporated Organisation (CIO). Its registered number is 1195505. The period 12 August 2021 to 31 December 2022 is the first period of the Charity.

*LEADERSHIP TEAM (LT)*

This comprises the Trustee Board.

The minimum number of Trustees shall be 3 and the maximum 15. Most of the Trustees are familiar with the practical work of the charity.

*TRUSTEE INDUCTION AND TRAINING*

New trustees at present are inducted with a formal welcome letter that extends the organisation's gratitude for their commitment. Alongside this, each trustee receives a copy of the bylaws, ensuring they have ready access to essential information pertinent to the organisation.

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

*ORGANISATIONAL STRUCTURE*

The Charity has a LT of up to 5 members who are responsible for the strategic direction and policy of the charity. At present, the LT has 5 Trustees from a variety of backgrounds relevant to the work of the charity.

*MANAGEMENT OF RISKS, SYSTEMS AND PROCEDURES*

The provision of service is the responsibility of the trustees. A system of delegation is in place with day-to-day responsibility resting with the Chair.

Where appropriate, systems or procedures have been established to mitigate the risks the charity faces. Heavy reliance is currently placed on donations and fundraising events and has led to the development of a funding strategy to seek out new methods and funders for charitable activities undertaken.

Internal control risks are minimised by the implementation of authorisation procedures for all transactions. Procedures are in place to ensure compliance with health and safety of staff, volunteers, and service users.

The charity is an equal opportunities organisation and is committed to a working environment that is free from any form of discrimination on the grounds of colour, race, ethnicity, religion, sex, sexual orientation, or disability. The charity will make reasonable adjustment to meet the needs of trustees who are or become disabled.

**Center For Civilians In Conflict UK**  
**Trustees Annual Report - continued**  
**for the Period 21 August 2021 to 31 December 2022**

*MANAGEMENT OF RISKS, SYSTEMS AND PROCEDURES (continued)*

Center For Civilians In Conflict UK, being a relatively new charity, acknowledges the inherent challenges that come with establishing processes to effectively carry out its mission to support the protection of civilians globally. The organisation is cognisant of the risks associated with institutionalising these processes and is actively working to mitigate them. In order to ensure the development of streamlined and effective internal systems, CIVIC UK has engaged the expertise of external consultants. This approach enables the charity to benefit from a wealth of external experience while maintaining the flexibility required for an organisation in its early stages.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

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

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give 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 these 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 judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping 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 Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on .....15/12/23..... and were signed on their behalf by:

DocuSigned by:  
*Marco Gregotti*  
.....9EFA2BEB1A064F1.....  
Mr M Gregotti - Trustee

DocuSigned by:  
*Michel Vanhoonacker*  
.....85A3C3C1242E4BB.....  
Mr M Vanhoonacker - Trustee

15/12/2023  
Date.....

**Center For Civilians In Conflict UK**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SAMARITANS OF KINGSTON UPON HULL**

I report to the charity trustees on my examination of the accounts of the charity for the period 21 August 2021 to 31 December 2022 which are set out on pages nine to twelve.

**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 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 in respect of the charity 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.



SIMON MOSS FCCA  
Try Lunn & Co  
Chartered Accountants  
Roland House  
Princes Dock Street  
HULL HU1 2LD

19 December 2023

Date: .....

**Center For Civilians In Conflict UK**  
**Receipts and Payments Account for the**  
**for the Period 21 August 2021 to 31 December 2022**

<b>RECEIPTS</b>	<b>Note</b>	<b>2022</b>
<b>Income receipts from:</b>		<b>£</b>
Donations & Legacies	<b>2</b>	<u>22,005</u>
Investment Income	<b>3</b>	<u>2</u>
<b>TOTAL RECEIPTS</b>		<u>22,007</u>
 <b>PAYMENTS</b>		 <b>2022</b>
		<b>£</b>
Other Payments	<b>5</b>	<u>16</u>
<b>TOTAL PAYMENTS</b>		<u>16</u>
 <b>Net Receipts for the Year</b>		 <b>£</b>
		<u>21,991</u>
 <b>Cash at Bank at 31<sup>st</sup> December 2022</b>		 <b>£</b>
		<u>21,991</u>

The notes form part of these financial statements.

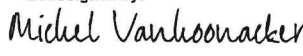


**Center For Civilians In Conflict UK**  
**Statement of Assets and Liabilities**  
**as at 31 December 2022**

	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>2022 £</b>
<b>MONETARY ASSETS</b>			<b>2022 £</b>
CAF Bank	22,991	-	<u>22,991</u>
<b>LIABILITIES</b>			<b>2022 £</b>
Independent Examiners Fee	1,200	-	<u>1,200</u>

The financial statements were approved by the trustees on 15/12/23 and were signed on their behalf by:

DocuSigned by:  
  
 3EFA2BEB1A084F1...  
 Mr M Gregotti - Trustee

DocuSigned by:  
  
 85A3C3C1242E4BB...  
 Mr M Vanhoonacker - Trustee

The notes form part of these financial statements.

**Center For Civilians In Conflict UK****Notes to the Accounts  
for the Period 21 August 2021 to 31 December 2022****1. ACCOUNTING POLICIES**

- i. Income is recognised at the time of receipt.
- ii. Expenditure is recognised at the time of payment.
- iii. The financial statements have been prepared using Receipts and Payments under s133 of the Charities Act 2011 and comply with the Charities (Accounts and Reports) Regulation 2008.

<b>2. Donations and Legacies</b>	<b>2022</b>
	<b>£</b>
Donations	<u>22,005</u>

<b>3. Investment Income</b>	<b>2022</b>
	<b>£</b>
CAF Bank Ltd	<u>2</u>

**4. Restricted Funds**

Included in the funds held at 31 December 2022, an amount of £nil was held for restricted purposes.

<b>5. Other Expenditure</b>	<b>2022</b>
	<b>£</b>
Bank charges	<u>16</u>

**6. Transactions with Trustees**

No remuneration or expenses were paid to trustees during the period 12 August 2021 to 31 December 2022.

**7. Related Party Transactions**

There were no related party transactions during the year.

**8. Contingencies**

The trustees have confirmed there were no contingent liabilities to be disclosed at 31 December 2022.