
REPRODUCTIVE JUSTICE INITIATIVE CIO

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

REPRODUCTIVE JUSTICE INITIATIVE CIO

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REPRODUCTIVE JUSTICE INITIATIVE CIO

COMPANY INFORMATION

Charity Registration number

1200117

Registered office

85 Great Portland Street
First Floor
London

W1W 7LT

Bankers

Wise Payments Ltd.

6th Floor, The Tea Building
56 Shoreditch High Street
London

E1 6JJ

United Kingdom

REPRODUCTIVE JUSTICE INITIATIVE CIO

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2023

OBJECTIVES AND ACTIVITIES

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the CIO are: • to preserve, promote and protect the physical and mental health among members of Black and Minority Ethnic (BAME) communities for the public benefit by (but without prejudice to the generality of the foregoing): ○ developing and disseminating evidence-based resources, together with signposting other inclusive health and support services; ○ the provision of health-related education to people from BAME communities and the public as a whole by addressing health misinformation, educating underrepresented BAME persons on issues of health (in particular, but not exclusively in relation to the sexual and reproductive health of people from BAME communities) and empowering individuals to be more informed decision makers and to take better control of their health; • to promote equality and diversity for the public benefit by (but without prejudice to the generality of the foregoing): ○ the elimination of discrimination on the grounds of age, disability, sexuality, gender, class, culture and race; ○ providing education and training and raising awareness; ○ obtaining redress for victims of unlawful discrimination; ○ promoting activities to foster understanding about people from diverse backgrounds; ○ conducting or commissioning research and publishing the results to the public; ○ cultivating a sentiment in favour of equality and diversity. ○ any exclusively charitable purposes according to the law of England and Wales that the charity trustees may in their absolute discretion

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.	Para 1.17 and 1.19	• Whole reporting period - Networking and attendance to relevant meetings with stakeholders. Engagement with the media to provide comments and write articles on relevant topics. • April 2022 - Launched the Black Voices on Contraception Choice and Access to Services • May 2022 - Produced digital booklet on Abortion in the UK: Experience of African, Caribbean & Asian People • June 2022 - Attended the 10th Africa Conference on Sexual Health and Rights and delivered several workshops • August 2022 - Supported the launch of the Know Your Body programme by Eve Appeal • September 2022 - Community engagement: Launched social media accounts for the RJI • October 2022 - Launched Sexual & Reproductive Health and Rights Equity Fund with the London School of Hygiene & Tropical Medicine (LSHTM) to support Master students interested in Sexual and Reproductive Health Equity • January 2023 - Opened call for applications to the Reproductive Justice Roundtable to bring together grassroots organisers and organisations working within the reproductive justice space across the UK • February 2023 - Pleasure and Vibes Community Event
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

ACHIEVEMENTS AND PERFORMANCE

	SORP reference	
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	Para 1.20	In this reporting period, RJI has been working on setting up the organisation as a CIO by focussing on recruitment, fundraising and development of the needed processes and policies. We hosted and attended meetings, events, and conferences with relevant stakeholders to network, share learning and form connections with like-minded individuals and organisations. We have also engaged with the media to provide comments and write articles on relevant topics. We launched the social media of the charity and have increased our reach

whole.		with our target group. We have continued our collaboration with academic institutions. We have launched a project in collaboration with University College London (UCL) and the Faculty of Sexual Reproductive Healthcare (FSRH) focussed on “Black Voices on Contraception Choice and Service Access”. We launched a ‘Sexual & Reproductive Health and Rights Equity Fund’ with the London School of Hygiene & Tropical Medicine (LSHTM) to support Master students interested in sexual and reproductive health equity.
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FINANCIAL REVIEW

Review of the charity's financial position at the end of the period	Para 1.21	The Organisation's income was £91,697.61 in the year ending 31 March 2023. The total expenditure for the twelve months was £8,856.54. The fund balance carried forward as at 31 March 2023 was £82,841.07 consisting of £0.00 of restricted funds and £82,841.07 of unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As a new charity, all our income is reinvested in the development and growth of the charity.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	At the moment we do not hold reserves as we are operating a start-up model, and we are not yet financially independent besides grants and external funds. All our income is reinvested in the development and growth of the charity.
Details of fund materially in deficit	Para 1.24	We do not have any fund materially in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

STRUCTURE, GOVERNANCE AND MANAGEMENT

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Para 1.25	As per our Constitution, there must be at least three charity trustees. There is no maximum number of charity trustees that may be appointed to the CIO.

NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY

	Trustee name	Office (if any)	Dates acted if not for whole
1	Felicia Yeung	Chair	Whole year
2	Kimberly McIntosh	Secretary	Whole year
3	Zuleikha Mohammed		Whole year
4	Claire Horn		Whole year
5	Lamya Sadiq		Whole year

Declaration

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

Signed on behalf of the charity's trustees Signature(s)

Felicia Yeung

Full name(s): Felicia Yeung

Position: Chair

Date:

REPRODUCTIVE JUSTICE INITIATIVE CIO

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees

Charity Name:
Reproductive Justice Initiative CIO

On accounts for the year ended

31 March 2023

Charity no (if any)

11863547

Set out on pages

7, 8, 9, 10 and 12

I report to the trustees on my examination of the accounts of the above charity "Reproductive Justice Initiative CIO" for the year ended 31/03/2023.

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 under Section 145.

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 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

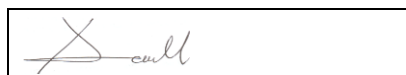
The Reproductive Justice Initiative CIO gross income currently not exceeding £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Accounting Technicians Body.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives 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 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.

Signed:



Date:

12/04/2024

Name:

David K. Asare

Relevant professional qualification(s) or body (if any):

MAAT (Licence No. 1007528)

REPRODUCTIVE JUSTICE INITIATIVE CIO

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2023

	Notes	2023
		£
Total Income	2	91,697.61
Direct Expenses		<u>(2,888.00)</u>
Gross Profit		88,809.61
General Administrative Expenses		<u>(5,968.54)</u>
Excess Income over Expenditure		<u>82,841.07</u>

INCOME SURPLUS ACCOUNT

Balance as of 01 April 2023	-
Income Surplus/Deficit for the Period	<u>82,841.07</u>
Balance as of 31 March 2023	<u>82,841.07</u>

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 10 – 11 form part of these financial statements.

REPRODUCTIVE JUSTICE INITIATIVE CIO

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

	Notes	2023 £
NON-CURRENT ASSETS		-
CURRENT ASSETS		
Debtors	6	-
Cash at bank		82,841.07
		<u>82,841.07</u>
CREDITORS: amounts falling due within one year	7	-
		<u>-</u>
NET CURRENT ASSETS		<u>82,841.07</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>82,841.07</u>
ACCUMULATED FUNDS		
Restricted Funds	8	-
Unrestricted funds	8	82,841.07
		<u>82,841.07</u>

Audit Exemption Statement

For the year ending 31/03/2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

The financial statements were approved and authorised by the Directors on 30/01/2024 and signed on their behalf, by:

Felicia Yeung
Chair

The notes on pages 10 – 11 form part of these financial statements.

REPRODUCTIVE JUSTICE INITIATIVE CIO

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Restricted Funds £	Un- restricted Funds £	Total Funds 2023 £
INCOMING RESOURCES				
Incoming resources from generated funds:				
Voluntary income	2	-	91,697.61	91,697.61
TOTAL INCOMING RESOURCES		-	91,697.61	91,697.61
RESOURCES EXPENDED				
<i>Charitable activity costs</i>				
Event and Project		-	(2,888.00)	(2,888.00)
General Administration Expenses		-	(5,846.37)	(5,846.37)
Governance costs	4	-	(122.17)	(122.17)
TOTAL RESOURCES EXPENDED		-	(8,856.54)	(8,856.54)
MOVEMENT IN TOTAL FUNDS FOR THE YEAR – NET INCOME FOR THE YEAR				
		-	82,841.07	82,841.07
Total funds on 1 April 2023		-	-	-
TOTAL FUNDS AT 31 MARCH 2023		-	82,841.07	82,841.07

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 10 – 11 form part of these financial statements.

REPRODUCTIVE JUSTICE INITIATIVE CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller entities (effective June 2002).

1.2 Income

Income represents amounts receivable from the principal activity of the company through donation form organisations and grants.

1.3 Depreciation

Depreciation has been provided at the following rates to write off the assets over their estimated useful lives.

Equipment	20% straight line
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1.4 Going Concern

At the balance sheet date, the net current assets and total net assets were £82,841.07 and £82,841.07 respectively. The company is dependent on the support of its creditors, which the directors have confirmed will continue. It is on this premise that the accounts have been prepared on a going concern basis.

2. SUMMARY OF INCOME

2023
£

Trade Income	-
Voluntary Income (Notes 9)	85,433.45
Government Grants	-
Donations	1,310.73
Event ticket sales	-
Other income	4,953.43
	91,697.61

3. SUMMARY OF EXPENDITURE

2023
£

Project Expenses	2,888.00
Travel Expenses	266.34
Administrative Expenses	1,304.86
Legal & Professional Fees	3,004.88
Accountancy, Bookkeeping & Other Services	960.00
Bank Charges & Interest Expenses	41.00
Taxation	122.17
Subscription Fees	269.29
	8,856.54

REPRODUCTIVE JUSTICE INITIATIVE CIO

NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31 MARCH 2023

4. GOVERNANCE COSTS	2023 £
Legal and Professional fees	-
	<u>-</u>
5. NET INCOME	2023 £
This is stated after charging:	
Legal and Professional fees	82,841.07
	<u><u>82,841.07</u></u>

During the period, no Directors received any remuneration and any benefits in kind.

6. DEBTORS	2023 £
Amount due from donors	-
Other debtors	-
	<u>-</u>
7. CREDITORS	2023 £
Amounts falling due within one year	
Loan and other amounts due to Directors	-
Accruals	-
	<u>-</u>

8. STATEMENT OF FUNDS	Brought Forward £	Incoming Resources £	Resources Expended £	Carried Forward £
Unrestricted funds				
General funds	-	91,697.61	(8,856.54)	82,841.07
Restricted funds	-	-	-	-
Sub total	-	91,697.61	(8,856.54)	82,841.07
Total of funds	<u>-</u>	<u>91,697.61</u>	<u>(8,856.54)</u>	<u>82,841.07</u>

REPRODUCTIVE JUSTICE INITIATIVE CIO

NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31 MARCH 2023

9 Notes on Accounts Resubmission

Changes to Incoming resources from generated funds £85,433.45 received as a voluntary income treated as a Government Grant now corrected.