

PRISCA

England & Wales · Charity number 1204818

Details

Status Registered

Legal form CIO

Registered 2023-09-20

Register [View on the Charity Commission register](#)

Contact

Address 2 Bonville Terrace
Uplands
Swansea
SA1 4QS

Phone 07896899284

Email info@prisca.org.uk

Website www.prisca.org.uk

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH, IN PARTICULAR BUT NOT EXCLUSIVELY, BY ENCOURAGING THE EDUCATION, MENTORING, COACHING, TRAINING AND TEACHING OF THE CHRISTIAN FAITH.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- Ireland
- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£30,574	£24,211	-	-
2024-06-30	£27,863	£25,379	-	-

Trustees

Name	Role	Appointed
Dr Sharon Jane Susanne Heron	Chair	
Philip Bristow		
Rev Gregory Simon Bannister		

PRISCA

England & Wales - Charity number 1204818

Accounts



Prisca Annual Report

Charity Number: 1204818

For the year ended 30 June 2025

Reference and Administrative details

Charity Name	Prisca
Charity Number	1204818
Charity's Principal Address	2 Bonville Terrace, Swansea, SA1 4QS

Trustees

Dr Sharon Heron Rev Gregory Bannister Philip Bristow	Chair of Trustees
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Aims and Purpose

The main object of Prisca as a Charitable Incorporated Organisation (CIO), for the public benefit, is the advancement of the Christian faith, in particular but not exclusively, by encouraging the education, mentoring, coaching, training and teaching of the communication of the Christian faith.

Objectives and Activities

The object of Prisca is achieved by training for communicators, or potential communicators, of Bible content in church or para-church organisations, through running regional 'hubs'/learning communities. These regional groups meet 6 times to cover the material of the Prisca training course, which develops skills in communication and the teaching of the Bible. Additionally, Prisca holds an Annual Conference and online training events throughout the year for those involved in communication of the Christian faith. The conference and the online training events are open to both hub participants and anyone who wishes to be involved. The Charity promotes the Christian faith by offering accessible education (online, in-person, low-cost and with regard to the theories of education and lifelong learning), and training to individual communicators or groups who seek to preach and teach the Bible.

The trustees pay regard to the guidance issued by the Charity Commission on the Public Benefit of the Charity.

Achievements and Performance

Between July 2024 - June 2025, there were 16 regional training hubs/learning communities covering the training material of the charity across parts of the UK. 140 people participated in a regional learning community between these dates. These regional hubs/learning communities were run by a team of 24 trained and supported voluntary Hub Facilitators, who use the training resources (written and audio-visual) created and developed by Prisca to train speakers in their church and other local churches. Most of these groups met in local churches, with 1 group meeting online. The course material is delivered through written and video resources, and incorporates a practical practice talk assignment with feedback resource. By the end of the course, beneficiaries in these regional hubs had developed their skills in the following areas:

- Understanding the contextual implications of Bible passages;
- Being able to make connections across the Bible with themes;
- Talking about the teachings of Jesus Christ;
- Being able to connect effectively with the people they are speaking to;
- Reflecting on the impact of telling illustrative stories, personal anecdotes, and use of images or props for communication impact.

The course includes reflective evaluation throughout and a summative post-programme questionnaire. In response, 100% of beneficiaries grew in awareness and preparedness in aspects relating to preaching and teaching since joining a Prisca regional training hub. These individuals are then able to benefit their local churches and surrounding communities, as they develop their skills and share these within their various contexts.

During 2024-25, there were 2 online training events for all regional participants and others, on topics such as Effective Communication and Preaching in this Cultural Moment. In March 2025, the annual Prisca preaching conference was held at Gas Street Church, Birmingham, gathering 147 participants from across the UK for one day of training in speaking. This was delivered through keynote talks, workshops and seminars. Those delivering the keynote talks were chosen for their expertise in their subject area.

Prisca supports and resources a range of individuals across different church denominations, different ages, ethnicities and different levels of experience in communication and preaching. Prisca regional hubs bring together people from these different contexts and backgrounds around it's aims as a charity.

Financial Report

During the year ended 30 June 2025, Prisca had income of £30,574 and expenditure of £24,211. There were £4,142 reserves brought forward from the previous year, of which £4,000 were restricted. At 30 June 2025, Prisca had £10,505 of reserves, of which £1,756 were restricted. Further details can be seen in the financial statements that follow this report.

The reserves policy is to hold unrestricted reserves equivalent of at least 3 months of ongoing salary costs. At 30 June 2025, the ongoing salary costs were £3,366. The unrestricted reserves at 30 June 2025 were £8,749 which exceeds the amount to be held as a reserve.

The trustees consider that the charity will continue as a going concern for a period of at least 12 months from the date on which these financial statements are approved. There are no known uncertainties regarding the charity continuing as a going concern.

Prisca's principal sources of funds are membership fees from participants in the regional hubs to access resources, and one-off donations. There is additional information on fundraising later in this report.

The principal risk facing Prisca is the co-founders being unable to continue to contribute their time to the charity. This is mitigated by the written and video resources of the charity being easily useable by volunteers who lead the regional hubs.

Fundraising

During 2024-25, there have been no specific fundraising projects. Several donations were received to support the activities of Prisca. The second payment of the three-year donation, from the Tabeel Trust was received.

Structure, Government and Management

The governing document of Prisca is a CIO Foundation Constitution. Prisca is a Charitable Incorporated Organisation (CIO).

Appointment of Trustees

Existing trustees will select future trustees based upon their resonance with the aims of the organisation.

Prisca's CIO Foundation Constitution includes the following on appointing trustees:

"11. APPOINTMENT OF CHARITY TRUSTEES

- 11.1. Apart from the first Charity Trustees, every Charity Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.
- 11.2. 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.
- 11.3. All Charity Trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.

The Charity Trustees will make available to each new Charity Trustee, on or before his or her first appointment:

- 12.1. a copy of this constitution and any amendments made to it; and
- 12.2. a copy of the CIO's latest Charity Trustees' Annual Report and statement of accounts."

Employees

The Co-Founding Director of the charity, Laura Gallacher, worked as a volunteer until October 2024, and was employed by the charity part-time from 1st November 2024. The part time Operational Assistant (Emilie Middleton) finished working for Prisca in July 2024 to take up other employment, having given valuable administrative support to the charity. Sharon McClaughlin, the other Co-Founder of Prisca, continues to work as a volunteer having returned into this volunteer capacity after both maternity and study leave in October 2024. Trustees delegate day-to-day running of the charity to the Co-founding Director, Laura Gallacher, and volunteers. All volunteers and staff report ultimately to the Trustees.

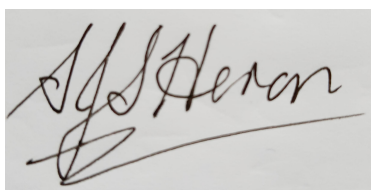
Volunteers

During 2024-25, excluding the trustees, there were 3 volunteers who carried out charitable activities on behalf of Prisca. These are the Co-Founder Sharon McClaughlin, the Chaplain to the Hub Facilitators, Rev Sophie Bannister, and the Treasurer, James Tavener. The volunteer Chaplain to the Hub Facilitators supports the hub facilitators, and provides additional training related to preaching for them.

Hub Facilitators

There were 24 hub facilitators who use the training resources (written and audio-visual) created and developed by Prisca to train speakers in their church and other local churches and were supported by the Co-founders and Chaplain to the Hub Facilitators.

Approved by the trustees on 13 April 2026 and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Dr Sharon Heron', with a horizontal line underneath.

Dr Sharon Heron
Chair of Trustees

Income and Expenditure

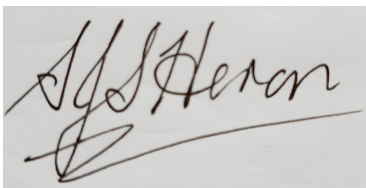
		2024/25 Unrestricted Funds £	2024/25 Restricted Funds £	2024/25 Total Funds £	2023/24 Total Funds £
Income	Note				
Membership Fee Income		10,345	-	10,345	7,055
Conference Fee Income		4,090	-	4,090	4,116
Event Income		140	-	140	384
Conference Donations		3,271	-	3,271	5,000
Donations		8,728	4,000	12,728	6,142
Other		-	-	-	5,166
Total Income		26,574	4,000	30,574	27,863
Expenditure					
Salaries	3	3,727	6,244	9,971	8,622
Conference Expenditure		9,511	-	9,511	6,753
Event Expenditure		264	-	264	875
Filming and Media Creation		2,010	-	2,010	7,110
Professional Fees		1,949	-	1,949	1,436
Other		506	-	506	583
Total Expenditure		17,967	6,244	24,211	25,379
Net Income/(Expenditure)	2	8,607	(2,244)	6,363	2,484
Reserves Brought Forward	4	142	4,000	4,142	1,658
Reserves Carried Forward		8,749	1,756	10,505	4,142

Balance Sheet

Charity Number: 1204818

	Note	As at 30 June 2025 £	As at June 2024 £
Assets			
Cash		<u>10,780</u>	<u>4,490</u>
Total Assets		10,780	4,490
Liabilities			
Accruals		<u>275</u>	<u>348</u>
Total Liabilities		275	348
Net Assets		<u>10,505</u>	<u>4,142</u>
Reserves			
	4		
Unrestricted Reserves		8,749	142
Restricted Reserves		<u>1,756</u>	<u>4,000</u>
Total Reserves		<u>10,505</u>	<u>4,142</u>

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006. The financial statements were approved and authorised for issue by the Board of Trustees on 13 April 2026 and signed on their behalf by:



Dr Sharon Heron
Chair of Trustees

Notes

Note 1 Accounting Policies

a) Basis of Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Prisca meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

b) Going Concern Basis of Accounting

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of reserves. There are no material uncertainties about the charity's ability to continue as a going concern. The trustees consider that the charity will continue as a going concern for a period of at least 12 months from the date on which these financial statements are approved.

c) Company Status

The charity is a Charitable Incorporated Organisation. The members of the company are the trustees named in the trustees report.

d) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes. The aim and use of each restricted fund is set out in the notes to the financial statements.

e) Income

Income is recognised when the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

f) Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Notes (cont.)

Note 2 Net Income/(Expenditure)

	2024/25 £	2023/24 £
Independent Examiners remuneration	275	275
Trustee indemnity insurance	297	271

Note 3 Staff Costs and Numbers

	2024/25 £	2023/24 £
Staff costs were as follows:		
Wages and Salaries	9,298	8,092
Employer's national insurance	627	311
Employer's pension contributions	46	219
Other employer benefits	<u>-</u>	<u>-</u>
	9,971	8,622

No trustee received any remuneration or benefits in kind in the year ended 30 June 2025 (Year ended 30 June 2024: None).

No employee received remuneration over £60,000 during the year ended 30 June 2025.

Note 4 Statement of Funds

	Opening Balance 1 Jul 2024 £	Income 2024/25 £	Expenditure 2024/25 £	Transfers 2024/25 £	Closing Balance 30 Jun 2025 £
Unrestricted Funds					
General Funds	<u>142</u>	<u>26,574</u>	<u>(17,967)</u>	<u>-</u>	<u>8,749</u>
Total	142	26,574	(17,967)	-	8,749
Restricted Funds					
Tabeel Grant	<u>4,000</u>	<u>4,000</u>	<u>(6,244)</u>	<u>-</u>	<u>1,756</u>
Total	4,000	4,000	(6,244)	-	1,756
Total Funds	<u>4,142</u>	<u>30,574</u>	<u>(24,211)</u>	<u>-</u>	<u>10,505</u>

Purpose of Funds

Tabeel grant - Has been donated by the Tabeel Trust to support the salary for the director. This salary started to be paid in 2024-25.

Notes (cont.)

Comparison Statement of Funds

	Opening Balance 1 Jul 2023 £	Income 2023/24 £	Expenditure 2023/24 £	Transfers 2023/24 £	Closing Balance 30 Jun 2024 £
Unrestricted Funds					
General Funds	<u>1,658</u>	<u>23,863</u>	<u>(25,379)</u>	<u>-</u>	<u>142</u>
Total	1,658	23,863	(25,379)	-	142
Restricted Funds					
Tabeel Grant	<u>-</u>	<u>4,000</u>	<u>-</u>	<u>-</u>	<u>4,000</u>
Total	-	4,000	-	-	4,000
Total Funds	<u>1,658</u>	<u>27,863</u>	<u>(25,379)</u>	<u>-</u>	<u>4,142</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Prisca

**On accounts for the period
ended**

30th June 2025

**Charity no
(if any)**

1204818

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **30 / 06 / 2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Robert Couser

Date:

17/04/2026

Name:

Robert Couser

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

ICAEW - ACA

Address:

162 Kingsquarter

Maidenhead

SL6 1AW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

PRISCA

England & Wales - Charity number 1204818

Accounts



Prisca Annual Report

Charity Number: 1204818

For the year ended 30 June 2024

Reference and Administrative details

Charity Name	Prisca
Charity Number	1204818
Charity's Principal Address	2 Burlington Crescent, Oxford, OX3 8DY

Trustees

Dr Sharon Heron Rev Gregory Bannister Philip Bristow	Chair of Trustees
--	-------------------

Aims and Purpose

The Object of Prisca as a Charitable Incorporated Organisation (CIO), for the public benefit, is the advancement of the Christian faith, in particular but not exclusively, by encouraging the education, mentoring, coaching, training and teaching of the communication of the Christian faith.

Objectives and Activities

The Object of Prisca is achieved by training for communicators, or potential communicators, of Bible content in church or para-church organisations, through running regional 'hubs'/learning communities. These regional groups meet 6 times to cover the material of the Prisca training course, which develops skills in communication and the teaching of the Bible. Prisca holds an Annual Conference and online training events throughout the year for those involved in communication of the Christian faith. The conference and the online training events are open to both hub participants and anyone who wishes to be involved. The Charity promotes the Christian faith by offering accessible education (online, in-person, low-cost and with regard to the theories of education and lifelong learning), and training to individual communicators or groups who seek to preach and teach the Bible.

The trustees pay regard to the guidance issued by the Charity Commission on the Public Benefit of the Charity.

Achievements and Performance

Between January 2024 - June 2024, there were 10 regional training hubs/learning communities covering the training material of the charity across parts of the UK. 128 people participated in a regional learning community between these dates. These regional hubs/learning communities were run by a team of 16 trained and supported volunteers/Hub Facilitators who use the training resources (written and audio-visual) created and developed by Prisca to train speakers in their church and other local churches. Most of these groups met in local churches, with 2 groups meeting online. The course material is delivered through written and video resources, and incorporates a practical practice talk assignment with feedback resource. By the end of the course, beneficiaries in these regional hubs had developed their skills in the following areas:

- Understanding the contextual implications of Bible passages
- Being able to make connections across the Bible with themes
- Talking about the teachings of Jesus Christ
- Being able to connect effectively with the people they are speaking to
- Reflecting on the impact of telling illustrative stories, personal anecdotes, and use of images or props for communication impact.

The course includes reflective evaluation throughout and a summative post-programme questionnaire. In response, 100% of beneficiaries commented that they felt more confident in aspects relating to their speaking opportunities in church or para-church settings since joining a Prisca regional training hub. These individuals are then able to benefit their local churches and surrounding communities, as they develop their skills and share these within their various contexts.

During 2023-24, there were 3 online training events for all regional participants and others, on topics such as Effective Communication and Preaching in this Cultural Moment. In June 2024 the annual Prisca preaching conference was held at All Saints Church in Worcester, gathering 116 participants from across the UK for 24 hours of training in speaking. This was delivered through keynote talks, workshops and seminars. Those delivering the keynote talks were chosen for their expertise in their subject area.

Prisca supports and resources a range of individuals across different church denominations, different ages, ethnicities and different levels of experience within communication and preaching. Prisca regional hubs bring together people from these different contexts and backgrounds around it's aims as a charity.

During 2023-24, Prisca ran speaker training for Christian organisations Open Doors UK and Ireland, and The Pioneer network. The volunteer Co-founding Director provided one-off training sessions for speakers who work within these organisations.

Financial Report

During the year ended 30 June 2024, Prisca had income of £27,863 and expenditure of £25,379. There were £1,658 unrestricted reserves brought forward from activities before Prisca became a charity. At 30 June 2024, Prisca had £4,142 of reserves, of which £4,000 were restricted. Further details can be seen in the financial statements which follow this report.

The reserves policy is to hold unrestricted reserves equivalent of at least 3 months of ongoing salary costs. At 30 June 2024, the only employee of Prisca was on a fixed term contract which ended at 31 July 2024. Therefore, the ongoing salary costs were £1,040, which is the amount to be held as unrestricted reserves. At 30 June 2024, the unrestricted reserves were below this level. There are plans to build these reserves during 2024-25.

The trustees consider that the charity will continue as a going concern for a period of at least 12 months from the date on which these financial statements are approved. There are no known uncertainties regarding the charity continuing as a going concern.

Prisca's principal sources of funds are membership fees from participants in the regional hubs to access resources and one-off donations. There is additional information on fundraising later in this report.

The principal risk facing Prisca is the co-founders being unable to continue to contribute their time to the charity. This is mitigated by the written and video resources of the charity being easily useable by volunteers who lead the regional hubs.

Fundraising

During 2023-24, there have been no specific fundraising projects, other than an information newsletter sent to friends of Prisca. This resulted in a one-off donation of £5,000 given for the annual conference, £2,500 given towards video resource filming, and a three-year donation, of £4,000 per year from the Tabeel Trust for the future salary of the Co-Founding Director, Laura Gallacher. Participants are asked to contribute a fee which offsets the administration work of providing the resources and service to them. No grant applications were made during this period.

Structure, Government and Management

The governing document of Prisca is a CIO Foundation Constitution. Prisca is a Charitable Incorporated Organisation (CIO).

Appointment of Trustees

Existing trustees will select future trustees based upon their resonance with the aims of the organisation.

Prisca's CIO Foundation Constitution includes the following on appointing trustees:

11. APPOINTMENT OF CHARITY TRUSTEES

- 11.1. Apart from the first Charity Trustees, every Charity Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.
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The Charity Trustees will make available to each new Charity Trustee, on or before his or her first appointment:

- 12.1. a copy of this constitution and any amendments made to it; and
- 12.2. a copy of the CIO's latest Charity Trustees' Annual Report and statement of accounts.

Employee

The Co-Founding Director of the charity, Laura Gallacher worked as a volunteer for the year ended 30 June 2024. Prisca had one paid employee (appointed 1st November 2023, on a 9-month contract) Emilie Middleton in the role as Part Time Operational Assistant to the Director during the year ended 30 June 2024. Sharon McClaughlin, the other Co-Founder of the charity was on maternity leave from October 2023, and has worked in a voluntary capacity. Trustees delegate day-to-day running of the charity to the Co-founding Director, Laura Gallacher, the Operational Assistant to the Director, Emilie Middleton, and volunteers. All volunteers and staff report to the Trustees.

Prisca Governance Policies

During the period June 2023 to June 2024 the following governing policies were in place:

- Safeguarding Policy
- Privacy Policy

Both appear on the Prisca website (www.prisca.org.uk) allowing public access.

There are policy statements regarding Trustee Payments and Expenses and Trustee Conflicts of Interest as items 7 and 8 of Prisca's Constitution.

As another risk-mitigating action, the trustees have ensured there has been adequate insurance provision in place during the period June 2023 to June 2024 and have continued to do so to the date of this report.

As a new, evolving charity, and in recognition of the need to develop and review governance procedures, 'Policy' has been a recurring item on the agenda for Trustee Board meetings. It is planned that the following policies will be introduced and embedded in Prisca during the next reporting period (June 2024 to June 2025):

- Confidentiality policy
- Complaints procedure
- Anti-bullying policy
- Risk policy
- Serious Incident Reporting
- Health and Safety
- Financial Controls
- Whistleblowing
- Data protection

Volunteers

During 2023-24, excluding the trustees, there were 17 volunteers who carried out charitable activities on behalf of Prisca. These are the aforementioned Hub Facilitators, the Co-Founders, and also the Chaplain to the Hub Facilitators, Rev Sophie Bannister. The volunteer Chaplain to the Hub Facilitators supports these volunteers, and provides additional training related to preaching for them.

Prisca required the majority of our volunteers to get the Basic DBS checks - unless it was deemed that their situation was outside of the parameters as outlined in our Safeguarding Policy document. This process is completed in partnership with the organisation 'thirtyone:eight' <https://thirtyoneeight.org/> to which Prisca is a paying member.

Approved by the trustees on 21 April 2025 and signed on their behalf by:



Dr Sharon Heron
Chair of Trustees

Income and Expenditure

	Note	2023/24 Unrestricted Funds £	2023/24 Restricted Funds £	2023/24 Total Funds £
Income				
Membership Fee Income		7,055	-	7,055
Conference Fee Income		4,116	-	4,116
Event Income		384	-	384
Donations		7,142	4,000	11,142
Other		5,166	-	5,166
Total Income		23,863	4,000	27,863
Expenditure				
Salaries	3	8,622	-	8,622
Conference Expenditure		6,753	-	6,753
Event Expenditure		875	-	875
Filming and Media Creation		7,110	-	7,110
Professional Fees		1,436	-	1,436
Other		583	-	583
Total Expenditure		25,379	-	25,379
Net Income/(Expenditure)	2	(1,516)	4,000	2,484
Reserves Brought Forward		1,658	-	1,658
Reserves Carried Forward		142	4,000	4,142

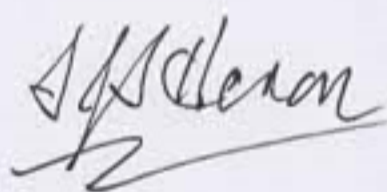
Balance Sheet

Charity Number: 1204818

As at 30 June 2024
£

	Note	
Assets		
Cash		<u>4,490</u>
Total Assets		4,490
Liabilities		
Accruals		<u>348</u>
Total Liabilities		348
Net Assets		<u>4,142</u>
Reserves	4	
Unrestricted Reserves		142
Restricted Reserves		<u>4,000</u>
Total Reserves		<u>4,142</u>

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006. The financial statements were approved and authorised for issue by the Board of Trustees on 21 April 2025 and signed on their behalf by:



Dr Sharon Heron
Chair of Trustees

Notes

Note 1 Accounting Policies

a) Basis of Preparation

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Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes. The aim and use of each restricted fund is set out in the notes to the financial statements.

e) Income

Income is recognised when the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

f) Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Notes (cont.)

Note 2 Net Income/(Expenditure)

	2023/24 £
Independent Examiners remuneration	275
Trustee indemnity insurance	271

Note 3 Staff Costs and Numbers

	2023/24 £
Staff costs were as follows:	
Wages and Salaries	8,092
Employer's national insurance	311
Employer's pension contributions	219
Other employer benefits	<u>-</u>
	8,622

No trustee received any remuneration or benefits in kind in the year ended 30 June 2024.

No employee received remuneration over £60,000 during the year ended 30 June 2024.

Note 4 Statement of Funds

	Opening Balance 1 Jul 2023 £	Income 2023/24 £	Expenditure 2023/24 £	Transfers 2023/24 £	Closing Balance 30 Jun 2024 £
Unrestricted Funds					
General Funds	<u>1,658</u>	<u>23,863</u>	<u>(25,379)</u>	<u>-</u>	<u>142</u>
Total	1,658	23,863	(25,379)	-	142
Restricted Funds					
Tabeel Grant	<u>-</u>	<u>4,000</u>	<u>-</u>	<u>-</u>	<u>4,000</u>
Total	-	4,000	-	-	4,000
Total Funds	<u>1,658</u>	<u>27,863</u>	<u>(25,379)</u>	<u>-</u>	<u>4,142</u>

Purpose of Funds

Tabeel grant - Has been donated by the Tabeel Trust to support the salary for the director. This salary started to be paid in 2024-25.



Section A Independent Examiner's Report

**Report to the trustees/
members of**

**On accounts for the period
ended** **Charity no
(if any)**

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **30 / 06 / 2024**.

**Responsibilities and
basis of report** As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:**

Name:

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

Address:

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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