

Centre for Research and Innovation in Social Policy and Practice (CENTRIS)

Charity No. 299877 and Company No. 2277906 **Annual Report**

**A review of activities from
August 2020 to July 2021**

Address for correspondence

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Introduction

This is the 2020-1 Annual Report of **CENTRIS** (officially known as the Centre for Innovation in Social Policy and Practice Ltd). This is Charity No. 299877 and Company No. 2277906.

CENTRIS is an independent not-for-profit organisation committed to the identification and development of innovative social policy and practice.

The period reviewed runs from 1 August 2020 to 31 July 2021.

Objects

CENTRIS was established in 1988. Its mission is to support innovative social policy and practice. Its method is to work with partners active in the field to develop solutions to social issues, through a mixture of research and innovatory initiatives.

Its constitution describes charitable objects ‘for the benefit of the public to advance education, to promote the relief of sickness and the preservation of health and to promote the relief of poverty, in particular by promoting research into the role of individual self-awareness, self-development and personal responsibility in these fields, and the dissemination of the useful results of that research’.

Methods

CENTRIS works with partners active in the field to develop solutions to social issues, through a mixture of research and innovatory initiatives. The CENTRIS method develops policy and practice solutions using a combination of theoretical, empirical and evaluative approaches.

A central philosophy is to work closely with the people responsible for implementing solutions.

CENTRIS works both nationally and internationally on a wide range of matters including social services, civil society, economic development, philanthropy, and governance.

Achievements

Since its inception, CENTRIS has completed more than 300 successful projects involving more than 50 different funders, including the Ford Foundation, C.S. Mott Foundation, Bertelsmann Foundation, European Foundation Centre, Charities Aid Foundation South Africa, Commonwealth Foundation, Greater New Orleans Foundation, British Government, British Embassies, British Council, WINGS and many others.

Work programme in 2020-1

In addition to maintaining our work programme during 2020-1, trustees have spent significant time in planning the closure of the charity in 2024.

A key focus has been how to bring the key work programmes - 'rethinking poverty', 'the role of institutional philanthropy' and 'community philanthropy' - to completion in a way that leaves a legacy so that others can take the work forward from a sound platform.

While this report keeps the three strands of work separate, the final years of our work will see them integrated so that we can develop a joined-up narrative of a good society together with an articulated method of how to achieve it.

This report sets out the main items of progress in a year where COVID-19 has continued to disrupt some of our planned activities.

Rethinking Poverty

It is now more than three years since [Rethinking Poverty](#) began to compile resources to support the development of a good society without poverty in the UK.

In the past year, the discussion hub has gone from strength to strength. There are three main factors that account for this.

First, our efforts to increase the diversity of authors on the site, in particular by encouraging young people to contribute, is beginning to show results. During the current year, we gave a repeat grant to the Orwell Trust to enable them to run the Orwell Youth Prize. Building on the 2020 theme 'The future we want', the theme for the 2021 prize was 'A new direction: starting small'. The idea behind the title was to encourage young people to think about their relationship to the public sphere and through their everyday life - the objects around them, the people they encounter, and the actions and networks that they believe will improve the world they inhabit. The inspiration behind this framing was George Orwell's idea that only by paying close attention to what is 'in front of one's nose' could the ordinary citizen equip themselves to resist the barrage of political propaganda they are subjected to and see more clearly what steps were necessary to make the world a better place.

Unfortunately, our other initiative to improve diversity has not been implemented. We intended to award the Janette Kirton Darling prize to people making creative expressions based on their lived experience of poverty. The pandemic has meant that we have been unable to meet physically with people in community groups in Tyne and Wear as we hoped. To compensate for this, we have managed to increase the participation of people with lived experience of poverty by other means. A volunteer completed a set of video interviews and these were posted on the site in October 2020. In addition, the [APLE Collective](#), a group of people who live in poverty, have become

regular contributors. Their first contribution coincided with [International Day of the Eradication of Poverty](#).

Second the design of the site has been improved by structuring it around [the society we want](#) in three dimensions:

- [The place we want](#)
- [The business we want](#)
- [The state we want](#)

A dimension, crosscutting all of these, is how to address [the climate crisis](#).

Third, an external review conducted by Empower has helped to improve readership statistics. While the review concluded that the quality of material on the site was high, it also concluded that the site was not optimized to attract people to the site. A detailed set of recommendations have been implemented as a result.

We judge that we have now identified much of the raw material for the kinds of changes to enable us to thrive in the 21st century. The immense range of the ideas shows that much energy from many quarters is being expended to help us escape from the mess that society is in. How do we organise these ideas? This topic was addressed in an article published on the site in June 2021 called [Rethinking poverty: what needs to change?](#)

The article reviews developments in poverty over the past 120 years and concludes that, if new ideas set out on the site are to gain traction, we must recognise that no single person, no single organisation and no single idea will deliver a credible plan for a good society. We need a configuration of people and organisations to deal with the complexity of issues before us. We need to join together matters of the economy, the environment, and society in ways that offer a new way of deciding and doing what really matters to people. A network of different approaches taken by different people and organisations, each connecting with each other through a central thread, is necessary to address complex problems which contain multiple interacting factors that cannot be individually distinguished.

This means that any intervention addresses entire systems, rather than taking a piecemeal approach. This implies an intersectional approach, so that any single intervention is integrated with approaches such as [green economics](#), [new ways of doing democracy](#), [people-led public services](#), [community food systems](#), [safety on the streets for women](#), [basic income](#), [community wealth building](#) and other inspirational ideas.

We have revived the idea of a face-to-face meeting in Letchworth. This was originally planned for June 2020 and will now be held in November 2021. A grant was awarded to

the TCPA to help us plan and organise this event. In preparation for this we have written a paper called *Practical hope* and have been conducting a series of interviews and group discussions over Zoom. In this way, participants will get to know one another and identify issues of common concern so that the face-to-face meeting can be productive when it takes place.

The role of institutional philanthropy

CENTRIS has long had programmes designed to support the effectiveness of philanthropy. For the past 14 years, CENTRIS has supported Philanthropy for Social Justice and Peace. This is a diverse group of people from institutions across the world who provide information and technical assistance to institutions that wish to find new ways to develop their societies. We have run a programme of discussions called ‘Key concepts in philanthropy and development’. Five such webinars were held, and papers published on ‘Sustainability’ and ‘Measuring social change’. We brought participants together for a discussion on ‘A good society’ in Nepal in November 2019.

In 2020-1, we followed this up with further learning circles. One of these, [Building Resilience in International Development](#), has produced much interest and debate. We held two sessions on ‘The beloved community’, which focus on the importance of compassion in relationships. Publications can be seen at <http://www.psjp.org/resources/>.

The goal is that philanthropy comes to see itself as venture capital for a good society, as opposed to its current practice of working at the edges in small projects that bring benefits at the margin.

We have highlighted this approach in several studies and publications. We conducted a survey with the National Foundation for Civil Society Development to support changemakers in Croatia and held an online training course for such changemakers in January 2021. We have conducted research for the Grantmakers East Forum on the situation facing philanthropy in Central and Eastern Europe and Russia. We have worked with Maitri in Scotland on a survey on what makes for good trusting relationships in funding. We have held discussions with members of Ariadne and published [Join up for Justice](#). We have supported WINGS in a study of Acting together to lift up philanthropy, which offers guidance about how to lift up philanthropy. We have supported the Potanin Foundation to develop its strategic plan. We have begun to write a history of international aid and philanthropy since the Bretton Woods conference of 1944, which will be published in 2022. We have written an article called 25 years of philanthropy, which catalogues the four main trends in the field since 1996.

Community philanthropy

For several years, we have supported the development of community philanthropy, an approach which stresses the importance of communities having their own assets, capacity and trust so that they can become stronger and resilient. Our main partner in this work has been the Global Fund for Community Foundations.

For many years, our efforts remained invisible – as suggested by the title of a publication we co-authored in 2010 called *More than the Poor Cousin? The Emergence of Community Foundations as a New Development Paradigm*.

In the past five years, however, progress has been remarkable. In December 2016, we helped to organise the Global Summit on Community Philanthropy in Johannesburg and co-edited a Special Issue of Alliance Magazine called *The Rise of Community Philanthropy: #ShiftThePower*. In our lead article for this issue, we coined the use of ‘durable development’, which means that unless local people take the lead in their solutions, no amount of development assistance will lead to sustainable results.

Since then, the term ‘durable development’ has become part of a movement in which Africans throw off their dependency on aid and was used as the leitmotif of the 20th anniversary of the Kenya Community Development Foundation. We helped to support the Global Alliance in Community Philanthropy, a coalition of major donors working to ensure that more of development aid is placed into the hands of local organisations. In 2019 we wrote this process up and [published](#) it. We also helped to organise a symposium in London to [disseminate the results](#) of the work.

An outstanding issue is how to measure the effectiveness of the approach. Since 2018, we have been working on the topic with the Foundation Center (now renamed Candid) in New York to devise how a new approach could be applied across the world. Meetings to develop the approach were held in New York, Nepal, Washington, British Colombia, Moscow, Oaxaca and London. A consultation paper called [‘Measuring what matters’](#) was published in October 2020. Based on a review by 130 civil society activists about how they would like their work to be measured, the results suggest new ways of conducting monitoring and evaluation.

The process has had considerable influence. The approach is being used as part of a €28m Dutch Ministry funded project called ‘Giving for Change’ and has attracted the attention of people from the American Evaluation Society who want to collaborate to see how the approach can be applied more widely. A publication called [Assets, Capacity, Trust](#) reports on the application of the method to community foundations in Russia. There is interest in setting up a community of practice to develop the learning further. Online workshops have been held in Brazil and one is planned in Russia for October 2021. In a poll held by Alliance magazine in the summer of 2021, community philanthropy was voted by readers as the most exciting development in philanthropy.

Structure and operations

The effectiveness of CENTRIS depends on an energetic group of associates, and volunteers, combined with extensive use of modern technology, and oversight from a skilled group of trustees:

- Roy Evans (Chair)

- Andrew Webster
- Helene Turner

Barry Knight is Secretary to the Trustees, Mike Clark provides assistance, support and administration services. Kevin Briggs is currently appointed as auditor.

Finance

The audited accounts for 2020 - 2021 show that CENTRIS remains in a healthy financial position. Reserves stood at £451,704 the end of the financial year on 31 July 2021. £392,195 being 'unrestricted' £59,509 being 'restricted'. Funds in the current account address immediate cash flow requirements, the balance is in an interest-bearing deposit account.

Summary of accounts 2020 - 2021 (year ending 31st July 2021)

Income	£	Expenditure	£
Grants	61025	Exchange Rate gains	0
Investment	-109	Project Costs	114056
Fees, sales etc.	26794	Administration	16424
Donation	500	Office costs	9213
		Accommodation	20598
		Sundry	35
Totals	88210		160326
Balance Sheet			
Tangible Fixed Assets	4291		
Net Current Assets	447413		
Net Assets	451704		

Trustees' policy is to have a level of resources sufficient for effective financial management, generally regarded as having sufficient money to cover expenditure for one-year's work in advance. Trustees have decided to reduce the reserves in the coming years, with a view to spending down all resources by 2024.

Plans

At their meeting in October 2020, trustees reviewed progress and decided to develop these strands of work further by:

1. Expanding Rethinking Poverty – investing in the site to ensure that it is sustainable

2. Giving partnership grants for charities to work on themes associated with our objectives
3. Conducting population surveys on the topics that matter to us in partnership with YouGov
4. Investigating how to generate trust – what helps and hinders cooperation

Trustees developed these plans at three subsequent meetings (in January, March and April 2021) during the year and refined the plans which were implemented from May 2021. Progress will be reviewed at the first trustees meeting of 2021-2 on 30th September 2021

Risks and resources

CENTRIS will continue to be based in its current premises, Crane House.

CENTRIS minimises risk by using an ongoing review system. The system is IT based and has comprehensive features that alert users to up and coming issues, reviews dates, logs events and assists in the planning process. Continuous planning and budgeting coupled with regular reporting provides a detailed overview and appraisal of progress achieved. Finance and contract files are reviewed monthly.

The trustees conducted a full review risks at their meeting in October 2020. Potential risks identified included the issue of political bias and libel, given that our discussion hub is open to people from outside the organization. Having a competent and highly experienced editor of the site mitigates these risks, and trustees regularly review material on the hub to scrutinize contributions.

Trustees considered the risk of an organization funded by Centris becoming insolvent. This risk has increased because of the difficulties raising money in the current pandemic. Our procedures take account of the financial health of any organization that we fund. We scrutinize the latest annual report and ask questions about finances during the application procedure. While it is not possible to mitigate this risk fully, our financial contributions tend to form a small proportion of our grantee partners' budgets.



K. E. BAIGUES
Chartered Accountant

DUKES HAGG FARMHOUSE
PRUDHOE
NORTHUMBERLAND
NE42 5PA
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MY REFERENCE:
KEB/LC30/LC
YOUR REFERENCE:

COMPANY REGISTRATION NO. 2277906

[ENGLAND AND WALES]

REGISTERED CHARITY NO. 299877

THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE

[A Company limited by guarantee]

ACCOUNTS FOR THE YEAR ENDED
31-Jul-21

**CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE**

[A Company limited by guarantee]

OFFICERS AND PROFESSIONAL ADVISERS

The Centre for Research and Innovation in Social Policy [CENTRIS] is a company limited by guarantee [incorporated on 18 July 1988, company registration no. 2277906 and a registered charity [no. 299877].

Council of Management

Roy Evans
Andrew Webster
Helene Turner

The Company is limited by guarantee of the members and does not have a share capital. The above members of council are defined as directors of the company for the purposes of the Companies Act. Under the direction of the Council of Management, the day to day business of CENTRIS is carried out by Mr. B. Knight.

Secretary B. Knight

Registered Office 4 The Terrace
Ovingham
Northumberland
NE42 6AJ

Registered Number 2277906

Registered Charity Number 299877

Accountants K. E. Briggs
Chartered Accountant
Dukes Hagg Farmhouse
Prudhoe
Northumberland
NE42 5PA

Bankers Unity Trust Bank
Nine Brindleyplace
4 Ozells Square
Birmingham
B1 2HB

**CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE**
[A Company limited by guarantee]

REPORT OF THE COUNCIL OF MANAGEMENT

The members of Council have pleasure in presenting their annual report and financial statements of the company for the year ended 31 July 2021.

COUNCIL OF MANAGEMENT

The members of the Council of Management during the year were -

Roy Evans
Andrew Webster
Helene Turner

The company is limited by guarantee of the members and does not have a share capital.

The above members of council are defined as directors of the company for the purpose of the Companies Act.

The day to day activities are under the direction of Barry Knight who implements the policies and programmes determined by the Council of Management.

PRINCIPAL ACTIVITIES

The activities during the year have comprised the work of consultancy and receipt of grants and donations to carry out work within the terms of the Memorandum of Association i.e. "for the benefit of the public, to advance education, to promote the relief of sickness and preservation and protection of health and to promote the relief of poverty by promoting research into the role of individual self awareness, self development and personal responsibility in these fields and the dissemination of the useful results of that research".

The work will continue in the future.

SMALL COMPANIES EXEMPTIONS

In preparing the above report the directors have taken advantage of special exemptions applicable to small companies.

Signed by Order of the Board.



B. KNIGHT - SECRETARY

**CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE**

[A Company limited by guarantee]

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED
31-Jul-21**

	Notes	2021	2020
		£	£
INCOME		88210	152243
ADMINISTRATIVE EXPENSES		<u>160326</u>	<u>209589</u>
(DEFICIENCY)SURPLUS/ FOR THE YEAR	2	-72116	-57346
DEVELOPMENT RESERVE AT 1 AUGUST 2020		<u>523820</u>	<u>581166</u>
DEVELOPMENT RESERVE AT 31 JULY 2021		<u><u>451704</u></u>	<u><u>523820</u></u>

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THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE

[A Company limited by guarantee]

BALANCE SHEET
FOR THE YEAR ENDED 31 JULY 2021

	Notes	£	2021 £	2020 £
TANGIBLE FIXED ASSETS	3		4291	5364
CURRENT ASSETS				
Stocks		20	20	
Sundry Debtor and Prepayments		17930	18883	
Cash at Bank and In Hand		434245	504275	
		452195	523178	
LESS CREDITORS				
Amounts falling due within one year	4	4782	4722	
NET CURRENT ASSETS			447413	518456
NET ASSETS			451704	523820
FINANCED BY				
FUNDS				
Unrestricted			392195	433080
Restricted			59509	90740
			451704	523820

DIRECTORS STATEMENT

In preparing these accounts the directors have taken advantage of the exemptions applicable to small companies conferred by Section 477 of the Companies Act 2008 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company.

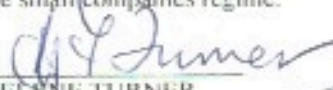
The Accounts set out on pages 3 to 7 were approved by the Council of Management and signed on their behalf.

Director's 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

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.


HELENE TURNER

2 November 2021
DATE

**THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE**

[A Company limited by guarantee]

STATEMENT OF FINANCIAL ACTIVITIES

	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds 31-Jul-21</u>	<u>Total Funds 31-Jul-20</u>
	£	£	£	£
<u>INCOMING EXPENDITURE</u>				
<u>INCOME RESOURCES</u>				
Grants	36794	51025	87819	151268
Investment Income	-109	0	-109	975
Other Income	500	0	500	0
<u>TOTAL INCOME RESOURCES</u>	<u>37185</u>	<u>51025</u>	<u>88210</u>	<u>152243</u>
<u>RESOURCES USED</u>				
Support costs	38550	82256	120806	110043
Administration	39520	0	39520	99546
	<u>78070</u>	<u>82256</u>	<u>160326</u>	<u>209589</u>
<u>NET RESOURCES FOR THE YEAR</u>	<u>-40885</u>	<u>-31231</u>	<u>-72116</u>	<u>-57346</u>
<u>BALANCE BROUGHT FORWARD AT 1 AUGUST 2020</u>	<u>433080</u>	<u>90740</u>	<u>523820</u>	<u>581166</u>
<u>BALANCE CARRIED DOWN 31-Jul-21</u>	<u>392195</u>	<u>59509</u>	<u>451704</u>	<u>523820</u>

THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE
[A company limited by guarantee]

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 ACCOUNTING POLICIES

The Accounts have been prepared under the historical cost convention. The principle accounting policies of the company are set out below.

INCOME

Income is the amount of grants received, the value of consultancy fees rendered during the year and income from the sale of publications and research reports. Some office space was licensed to other users on short term usage.

DEPRECIATION

Depreciation is calculated to write down the cost or valuation of tangible assets to their estimated residual value over the period of their estimated useful life. The rates in use are -

Equipment 15% - on reducing balance

STOCKS

Stocks are valued at the lower of cost or net realisable value.

TAXATION

The company is a registered charity and is not subject to Corporation Tax.

CASH FLOW STATEMENT

The company has taken advantage of the exemption conferred by Paragraph 8A Financial Reporting Standard No. 1 from presenting a cash flow statement as it qualifies as a small company.

2 DEFICIENCY OF EXPENDITURE OVER INCOME

	2021 £	2020 £
The deficiency is stated after charging -		
Depreciation	1023	947
Executive remuneration	0	0
Accountants remuneration	1770	1692

**THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE**

[A company limited by guarantee]

3 TANGIBLE FIXED ASSETS

	Equipment £
Cost	
At 1 August 2020	32205
Additions	0
Disposals	<u>0</u>
At 31 July 2021	<u><u>32205</u></u>
Depreciation	
At 1 August 2020	26841
Charge for year	1073
Disposals	<u>0</u>
At 31 July 2021	<u><u>27914</u></u>
Net Book value	
At 31 July 2021	<u><u>4291</u></u>
At 1 August 2020	<u><u>5364</u></u>

**4 CREDITORS : AMOUNTS FALLING DUE
WITHIN ONE YEAR**

	2021 £	2020 £
Sundry Creditor	0	0
Other Creditors	<u>4782</u>	<u>4722</u>
	<u><u>4782</u></u>	<u><u>4722</u></u>

The Company is a Registered Charity and is a company limited by Guarantee not having a share Capital.

THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE

INDEPENDANT ACCOUNTANTS REPORT TO THE TRUSTEES OF
THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE

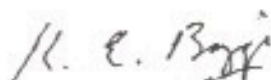
We have prepared the Accounts in accordance with the requirements of APB Ethical Standard including APB Ethical Standard - Provisions Available for Small Entities in the circumstances set out in note to the financial statements.

Opinion

In our opinion:

the financial statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state of the charity's affairs at 31 July 2021 and of its incoming resources and application of resources, including its income and expenditure for the year then ended;

the information given in the Trustees Report is consistent with the financial statements.



K. E. BRIGGS
CHARTERED ACCOUNTANT

DUKES HAGG FARMHOUSE
PRUDHOE
NORTHUMBERLAND
NE42 5PA

THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE
[A Company limited by guarantee]

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2021

	2021		2020	
	£	£	£	£
INCOME				
Grants -		61025		47425
Fees received		26794		103843
Interest received		109		975
Donation		500		0
		<u>88210</u>		<u>152243</u>
LESS EXPENDITURE				
Insurance	874		862	
Travel and Subsistence	504		2411	
Telephone	1223		1275	
Printing, stationery, adverts.	401		502	
Publication costs	583		106	
Sundry	35		48	
Accommodation costs	20598		23761	
Accountancy	1770		1692	
Depreciation	1073		947	
Administration fee	16424		73146	
Bank charges	90		177	
Repairs and Software	2695		2817	
EFG	0		1091	
Foundation for Peace	4000		379	
PSJP	0		8218	
Misc Small Projects	5400		9586	
Overall Youth Prize	20000		20000	
Webb	25931		18479	
Global Fund	2400		1467	
Compass	55325		42625	
Hull	1000	160326	0	209589
		<u>-72116</u>		<u>-57346</u>
DEFICIENCY FOR YEAR				



K. E. BRIGGS
Chartered Accountant

DUKES HAGG FARMHOUSE
PRUDHOE
NORTHUMBERLAND
NE42 5PA
Telephone & Fax 01661 833768

MY REFERENCE:
KEB/LC30/LC
YOUR REFERENCE:

COMPANY REGISTRATION NO. 2277906

[ENGLAND AND WALES]

REGISTERED CHARITY NO. 299877

THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE

[A Company limited by guarantee]

ACCOUNTS FOR THE YEAR ENDED
31-Jul-21

**CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE**

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Andrew Webster
Helene Turner

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Secretary B. Knight

Registered Office 4 The Terrace
Ovingham
Northumberland
NE42 6AJ

Registered Number 2277906

Registered Charity Number 299877

Accountants K. E. Briggs
Chartered Accountant
Dukes Hagg Farmhouse
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NE42 5PA

Bankers Unity Trust Bank
Nine Brindleyplace
4 Ozells Square
Birmingham
B1 2HB

**CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
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Signed by Order of the Board,

B. KNIGHT - SECRETARY

**CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE**
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INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED
31-Jul-21

	Notes	2021	2020
		£	£
INCOME		88210	152243
ADMINISTRATIVE EXPENSES		<u>160326</u>	<u>209589</u>
(DEFICIENCY)SURPLUS/ FOR THE YEAR	2	-72116	-57346
DEVELOPMENT RESERVE AT 1 AUGUST 2020		<u>523820</u>	<u>581166</u>
DEVELOPMENT RESERVE AT 31 JULY 2021		<u><u>451704</u></u>	<u><u>523820</u></u>

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**THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
 POLICY AND PRACTICE**
 [A Company limited by guarantee]
BALANCE SHEET
FOR THE YEAR ENDED 31 JULY 2021

	Notes	£	2021 £	2020 £
TANGIBLE FIXED ASSETS	3		4291	5364
CURRENT ASSETS				
Stocks		20	20	
Sundry Debtor and Prepayments		17930	18883	
Cash at Bank and In Hand		434245	504275	
		452195	523178	
LESS CREDITORS				
Amounts falling due within one year	4	4782	4722	
NET CURRENT ASSETS			447413	518456
NET ASSETS			451704	523820
FINANCED BY				
FUNDS				
Unrestricted			392195	433080
Restricted			59509	90740
			451704	523820

DIRECTORS STATEMENT

In preparing these accounts the directors have taken advantage of the exemptions applicable to small companies conferred by Section 477 of the Companies Act 2008 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company.

The Accounts set out on pages 3 to 7 were approved by the Council of Management and signed on their behalf.

Director's 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

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.

HELENE TURNER

DATE

**THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE**

[A Company limited by guarantee]

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total Funds 31-Jul-21	Total Funds 31-Jul-20
	£	£	£	£
<u>INCOMING EXPENDITURE</u>				
<u>INCOME RESOURCES</u>				
Grants	36794	51025	87819	151268
Investment Income	-109	0	-109	975
Other Income	500	0	500	0
<u>TOTAL INCOME RESOURCES</u>	37185	51025	88210	152243
<u>RESOURCES USED</u>				
Support costs	38550	82256	120806	110043
Administration	39520	0	39520	99546
	78070	82256	160326	209589
<u>NET RESOURCES FOR THE YEAR</u>	-40885	-31231	-72116	-57346
BALANCE BROUGHT FORWARD AT 1 AUGUST 2020	433080	90740	523820	581166
BALANCE CARRIED DOWN 31-Jul-21	392195	59509	451704	523820

THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE
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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 ACCOUNTING POLICIES

The Accounts have been prepared under the historical cost convention. The principle accounting policies of the company are set out below.

INCOME

Income is the amount of grants received, the value of consultancy fees rendered during the year and income from the sale of publications and research reports. Some office space was licensed to other users on short term usage.

DEPRECIATION

Depreciation is calculated to write down the cost or valuation of tangible assets to their estimated residual value over the period of their estimated useful life. The rates in use are -

Equipment 15% - on reducing balance

STOCKS

Stocks are valued at the lower of cost or net realisable value.

TAXATION

The company is a registered charity and is not subject to Corporation Tax.

CASH FLOW STATEMENT

The company has taken advantage of the exemption conferred by Paragraph 8A Financial Reporting Standard No. 1 from presenting a cash flow statement as it qualifies as a small company.

2 DEFICIENCY OF EXPENDITURE OVER INCOME

	2021 £	2020 £
The deficiency is stated after charging -		
Depreciation	1023	947
Executive remuneration	0	0
Accountants remuneration	1770	1692

**THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE**

[A company limited by guarantee]

3 TANGIBLE FIXED ASSETS

	Equipment £
Cost	
At 1 August 2020	32205
Additions	0
Disposals	0
	<hr/>
At 31 July 2021	32205
	<hr/>
Depreciation	
At 1 August 2020	26841
Charge for year	1073
Disposals	0
	<hr/>
At 31 July 2021	27914
	<hr/>
Net Book value	
At 31 July 2021	4291
	<hr/>
At 1 August 2020	5364
	<hr/>

**4 CREDITORS : AMOUNTS FALLING DUE
WITHIN ONE YEAR**

	2021 £	2020 £
Sundry Creditor	0	0
Other Creditors	4782	4722
	<hr/>	<hr/>
	4782	4722
	<hr/>	<hr/>

The Company is a Registered Charity and is a company limited by Guarantee not having a share Capital.

THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE

INDEPENDANT ACCOUNTANTS REPORT TO THE TRUSTEES OF
THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE

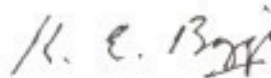
We have prepared the Accounts in accordance with the requirements of APB Ethical Standard including APB Ethical Standard - Provisions Available for Small Entities in the circumstances set out in note to the financial statements.

Opinion

In our opinion:

the financial statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state of the charity's affairs at 31 July 2021 and of its incoming resources and application of resources, including its income and expenditure for the year then ended;

the information given in the Trustees Report is consistent with the financial statements.



K. E. BRIGGS
CHARTERED ACCOUNTANT

DUKES HAGG FARMHOUSE
PRUDHOE
NORTHUMBERLAND
NE42 5PA

THE CENTRE FOR RESEARCH AND INNOVATION IN SOCIAL
POLICY AND PRACTICE
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PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2021

	2021		2020	
	£	£	£	£
INCOME				
Grants -		61025		47425
Fees received		26794		103843
Interest received		-109		975
Donation		<u>500</u>		<u>0</u>
		88210		152243
 LESS EXPENDITURE				
Insurance	874		862	
Travel and Subsistence	504		2411	
Telephone	1223		1275	
Printing, stationery, adverts.	401		502	
Publication costs	583		106	
Sundry	35		48	
Accommodation costs	20598		23761	
Accountancy	1770		1692	
Depreciation	1073		947	
Administration fee	16424		73146	
Bank charges	90		177	
Repairs and Software	2695		2817	
EFG	0		1091	
Foundation for Peace	4000		379	
PSJP	0		8218	
Misc Small Projects	5400		9586	
Overall Youth Prize	20000		20000	
Webb	25931		18479	
Global Fund	2400		1467	
Compass	55325		42625	
Hull	<u>1000</u>	<u>160326</u>	<u>0</u>	<u>209589</u>
 [DEFICIENCY] FOR YEAR		<u><u>-72116</u></u>		<u><u>-57346</u></u>