National Justice and Peace Network 2025 Accounts

Charity Registration number: 1114947
Company Registration number: 5036866

TRUSTEES / DIRECTORS

The trustees of the Charity, who also serve as directors of the company, who served from 1st January 2025 up to approval of these accounts, are:

Anne Therese Peacey	Chair
Kevin Francis Burr	
Mary Susan Ingham	
Annette Brindle	
Brian O'Toole	
S.A.M. Corcoran	Appointed 26 July 2025
Anne Wilkinson	Appointed 26 July 2025

In addition, the following are non-voting persons who are not Trustees
Ashley Ralston
Barbara Butler
Liz Archibald
James Buchanan

SECRETARY
Kevin Francis Burr

REGISTERED OFFICE
39, Eccleston Square
London
SW1V 1BX

BANKERS
The Royal Bank of Scotland
Drummond House (BM) Branch,
Drummond House
1 Redheughs Avenue
Edinburgh
EH12 9JN

CHARITY REGISTRATION NUMBER
1114947

COMPANY REGISTRATION NUMBER
5036866

National Justice and Peace Network 2025 Accounts

Charity Registration number: 1114947
Company Registration number: 5036866

REPORT OF THE DIRECTORS / TRUSTEES
The Directors / Trustees have pleasure in presenting their annual report and the financial statements for the year ended 31 December 2025.

ORGANISATION / GOVERNANCE
The Company was incorporated on 6 February 2004 as a company limited by guarantee not having any share capital. The Company was registered as a Charity with the Charity Commission (Registration Number 1114947) on 27 June 2006.
Trustees / Directors are appointed and voted into office at the Annual General Meeting and serve for up to four-year periods. All such appointments are made from the membership of that year. Executive meetings are held six or more times a year.
In addition to the Trustees, there are non-voting co-opted members of the Executive Committee who are not Trustees.
Trustees and co-opted members consider their training needs at least once a year to ensure the effective governance of the Charitable company and are invited to attend specific courses to develop their competencies for their respective roles as deemed necessary.

CHARITABLE OBJECTS
To promote the advancement of education in the Christian values of justice and peace by charitable means, in particular by:
- promoting the work of justice and peace
- working in conjunction with the Roman Catholic bishops of England and Wales and their agencies to advance the practice of social teaching of the Catholic church by the encouragement and support of diocesan Justice and Peace groups and other bodies that share their concern to bring the good news of Christ's love and peace to people who are disadvantaged and to work to empower them to improve their circumstances
- promoting appropriate prayer, study, celebration and spirituality within religious practice to inspire solidarity with those in need
- raising awareness about social justice, non-violence, ecological and human rights issues as central to the life of the church and beneficial to the well-being of the community
- encouraging and promoting work, action and campaigning for social change on issues of justice and peace by raising awareness through provision of training, workshops, conferences, publications and the like; and building networks with all those who share our vision and aims, promoting communication to seek collaboration over action, resources, methods and good practice and
- in pursuing the objects, the network shall be non-party in politics, ecumenical in approach and shall, in its own activities, implement an effective equal opportunities policy.

REVIEW OF PRINCIPAL ACTIVITIES AND PLANS FOR THE FUTURE
VISION
National Justice and Peace Network, enlightened by the Gospel vision of God's Kingdom, seeks a world in which:
- there is respect for the integrity of the whole of creation and for the dignity and freedom of every human being

Charity Registration number: 1114947
Company Registration number: 5036866

- people live in peace, without nuclear weapons or trade in arms, seeking non-violent ways of resolving conflict
- all have access to food, clean water, shelter, health, education and a livelihood
- there is justice for those who at present have no land, are in debt or are enslaved by their work and
- the development and use of resources is sustainable.

National Justice and Peace Network 2025 Accounts

Charity Registration number: 1114947
Company Registration number: 5036866

MISSION

The Mission of the Charity is to work with all who share our commitment to bring the good news of Christ's love and peace to people who are poor, oppressed or excluded:

- inspiring them through prayer, celebration and a spirituality that informs their whole lives
- sustaining each other in prophetic witness and in working for change
- raising awareness of Justice and Peace as central to the life of the Church
- networking and communicating effectively
- providing training, workshops and conferences and
- seeking collaboration over resources, ideas and good practice.

Based on the Scriptures, and in particular on the life and teaching of Jesus Christ, on the Church's Social Teaching and on our own faith experience, the values that inspire us are:

- wonder at God's Spirit throughout creation and in every human being
- love, hope and compassion
- solidarity and subsidiarity
- partnership and dialogue
- care for the whole of creation
- non-violence and reconciliation and
- simplicity and sustainability of lifestyle.

ACTIVITIES

In 2025, the Charity planned to:

- As a matter of urgency, seek to appoint a new Treasurer.
- Hold the 47th Annual Conference ‘Towards a Just Peace’, 25-27 July, and has already paid a deposit for the 2026 conference at the same venue;
- Fund the website. Its management and costs will continue to be maintained;
- Hold a series of ‘Open Networking‘ Days with at least one outside London. Feedback suggests that ‘Zoomed’ Network meetings are popular and will be used more frequently in future;
- Apply for funding from CAFOD and will also look for diverse ways of funding from other sources.
- Spend resources, mainly time, seeking sponsorship for the 2025 and 2026 Conferences;
- The Charity aimed to continue to liaise closely with its member, partners and allies and related bodies, including the Bishops’ Conference, to strengthen the effectiveness of the Network;
- continue to support working parties researching environmental, particularly climate change issues, justice and truthfulness in politics, and fundraising;

- organise a two-day strategic planning meeting in the Autumn to consolidate current activities, and to continue inducting new staff , and plan future avenues of concern, including activities.
- Examine whether there is a need or benefit is amending its Mem & Arts.

In 2025, the Charity made the following progress against its 2024 plans:

For J&P activists the Jubilee year was a time to reflect and refocus, offering a huge challenge but also opportunity to look carefully at what we are about, especially for NJPN, as a network, how we work in partnership with so many groups, agencies, organisations and individuals committed to working for justice and peace in a very volatile world. The challenge for NJPN as we considered our 4 key areas of concern - ***Movement of people, The environment, Peace and areas of conflict, Poverty and inequality in UK and globally –*** was how do we **proclaim** Jubilee? It could only be through our actions, words, communication, events and publications. A key element of the Jubilee 2025 was the opening of 'Holy Doors', and for many people this resonated very powerfully both liturgically and spiritually. Members of the NJPN executive agreed that the **NJPN Focus for the year of Jubilee was 'Opening Doors'**

In October 2024, the Trustees, met with all Executive members where plans were developed to fully endorse Pope Francis call for a Holy Year, of Jubilee of Hope in 2025 around the challenge of 'Opening Doors' to the marginalised in whatever way oppression is experienced.

The following Open Meetings were held, each led by an external, knowledgeable facilitator:

- **Opening Doors to a Real Living Wage**
  Saturday 16th November: Open Networking Day in Leeds
- **Opening Doors to Freedom from Trafficking and Slavery**
  Thursday 6th February: Evening online meeting
- **Opening Doors to Refugees and Asylum Seekers**
  Monday 7th April: Evening online meeting
- **Opening Doors to a Sustainable World for Future Generations**
  Saturday 10th May: Open Networking Day in London (CAFOD)

Expected Outcomes:

- Greater evidence of NJPN's prophetic role in promoting the Jubilee vision of Pope Francis as a vision of HOPE.
- In a period of social and political unrest, increased engagement of all people of faith and goodwill with the political process, working towards good governance with greater truth and integrity in the public space.

All events received positive evaluations from participants with an average of 200 signing up for online events, with around 50 attendees for in-person events. The shorter online meetings proved extremely popular and although some members would prefer face to face meetings, many have appreciated the easier access to events with many new attendees and increase in participants.

Annual Conference held in Swanwick, Derbyshire:

- **Opening Doors to a Just Peace**

25 – 27 July 2025

Very successful event oversubscribed with 160 attendees. NJPN secured funding to enable 6 young adults to attend the conference. Positive evaluations.

- **Conference Round up Meeting**

30 October 2025

25 participants reflected on the outcomes of the conference and small discussion groups contributed to consideration as to the future direction of NJPN. This is the beginning of a consultation process as to the future direction of NJPN

Following the AGM in July 2025 A new NJPN Treasurer was appointed.
Funding application to CAFOD towards the salary cost of NJPN administrator was successful.
NJPN Communications Working Group exists to enable coordination between all communication streams, this to enable more effective engagement with campaigns and initiatives of concern to members and partners.
In 2025 the Communications Working Group met on a regular basis, to coordinate activities, update membership and publicity leaflets and consider themes for the newsletters, relating to named priorities and Conference outcomes. In 2025 the Group:

- produced 3 issues of the NJPN newsletter;
- produced and circulated publicity materials for annual conference and all events;
- circulated information from partner agencies and allies;
- managed website and social media outlets.

In 2025 NJPN trustees worked to maintain established partnerships and develop new alliances by attending external events, ensuring that our activities reflected the importance of identified priorities and encouraged community, participation, and mission.

The Charity in 2026

In October 2025 the trustees of NJPN met over the course of three days and committed to walking together in faith, action, and hope. The trustees reflected on the activities undertaken in 2025 and looked ahead with renewed

determination, reminded of the strength and importance of Catholic Social Teaching.

Last year we embraced the theme of '*Opening Doors*' inspired by the Jubilee image of welcome and renewal. In the year ahead we invite you to '*Shine the Light*'. Doors opened in faith must not be allowed to close; they are thresholds through which hope can radiate, and justice, peace, and integrity of creation can shine.

The Charity plans to work with partners to facilitate a series of 'Open Meetings. Taking account of meeting evaluations most of these will be online events:

- **Christ Among the Ruins Finding Light in Gaza's Darkness**
  Monday 1 December 2025: Evening online meeting
- **Shining a Light on Racism in England and Wales**
  Thursday 5 February 2026: Evening online meeting
- **'Shining a light on Food Sustainability'**
  Saturday 25 April 2026: Day meeting in Sheffield
- **Shining a Light into the Darkness**
  Friday15 May 2026: Online reflective prayer vigil.
- **Shining a Light on the need for Dialogue**
  24 – 26 July 2026: NJPN 48th Annual Conference **'Just' Talk'**
- **Conference Round up Meeting**
  October 2026: Evening online meeting

The Charity will continue to liaise closely with its members, partner agencies and allies, including the Bishops' Conference and Caritas Social Action Network to strengthen the effectiveness of the Network.

The Charity will support working parties researching environmental, particularly climate change issues, justice and truthfulness in politics, and fundraising.

NJPN Communications Group will continue to produce 3 issues of the newsletter, maintain social media streams and work to develop an updated website.

The charity will organise a two-day strategic planning meeting in the Autumn to consolidate current activities, and plan future avenues of concern, including activities.

Following an ongoing consultation process, NJPN will examine the need or benefit in amending its Mem & Arts.

The charity will apply for funding from CAFOD and will also explore possible additional funding streams.

The charity has submitted Gift Aid claims totalling £3,830 to HMRC covering donations received in 2023, 2024 and 2025. £1,233 was received from HMRC in June 2026. These amounts have not been

included in the 2025 accounts as the work done to submit the claims was not done until 2026.

The charity will spend resources, mainly time, seeking sponsorship for the 2026 and 2027 Conferences.

REVIEW OF FINANCIAL POSITION

During the year, the Charity recorded a surplus of £10,309.
The financial performance of the Charity is monitored by Trustees on a regular on-going basis and appropriate action is being attempted to ensure positive reserves at the end of each year.

RESERVES POLICY

The objects of the Charity specify that the income and property of the Network shall be applied solely towards the objects of the Charity, and no part shall be paid by way of a dividend.
The Charity aims to have sufficient reserves at year-end to cover salary costs for a nine-month period, thus allowing the following year's Conference to take place. Unrestricted reserves at £59,802 are sufficient to cover a whole year's expenditure at its current rate.

FUND RAISING POLICY

The Trustees will continue to increase membership by advertising on the web site and public meetings, and by application to registered funders for grants for specific projects.

PUBLIC BENEFIT

The Charity demonstrates public benefit in the following ways:

1 Through our Annual Conference and regular network meetings: (attended by non-members and members)
   a) **raise awareness** of issues of public concern the Charity has hosted annual conferences, e.g. immigration, asylum and dispersal (2009), food security (2010), and reflected in Conference titles Justice issues in the Workplace (2011), and on China (2012), The message of the Bible in a modern world (2013), baptism into seeking justice (2014), the things that make for Peace (2015), Morality in Politics (2016), A Sabbath for the Earth and the Poor (2017), In the Shelter of Each Other People Live(2018), Forgotten People Forgotten Places (2019), Post Pandemic Church(2020), Action for Life on Earth (2021), Hope: a Verb with it's sleeves rolled up (2022), UN Sustainable development Goals (2023), Just Politics (2024), Just Peace (2025)
   b) **analysis** of these issues from the perspective of Christian faith and spirituality lived out as 'a church of the poor, for the poor'
   c) engage expert speakers to **educate** on Christian Scriptures and the Church's Social Teaching, particularly on Pope Francis' & Leo's initiatives
   d) run workshops
      i) to **deepen understanding** of the issues
      ii) provide **training** in support of campaigns

iii) developing campaigning **skills**, eg dealing with the media, organising meetings

e) provide extended **opportunity for networking** with other activists from around England & Wales

f) **support campaigning and welfare charities** by publicising their work; and

g) providing extended **opportunities for Christian prayer** and the development of appropriate pathways to **mature spirituality.**

2 Through our website (which is available to all):

a) **inform** with a list of regional (diocesan) contact people with e-links to their websites

b) **inform** with a list of campaigning organisations on a wide range of social issues with e-links to their websites

c) **inform** with a calendar of events, meetings, conferences, campaigns, on a wide range of social issues around England & Wales, with links and other contact details

d) **offer** a year planner, highlighting recurring special religious days, UN days, and other relevant anniversaries

e) **publicise** a range of resources – articles, reports, etc on social issues

f) **inform and educate** with a library of relevant church documents and official statements on social issues and

g) **support and encourage** web-page visitors in their campaigning and life-style choices by all of the foregoing.

3 Through our 3-per-year Newsletter (available to members and non-members), we **inform, support and encourage** all our readers by:

a) profiling current issues, reports, campaigns

b) profiling new regional contacts

c) profiling a particular campaigning organisation or charity, or regional activity

d) advertising a calendar of events, as 2c above and

e) flagging up new resources and campaigns.

4 Through our email group mailings (which is again available to all), we **inform** our subscribers, when possible, via:

a) E-Bulletins with a round-up of e-mail and other correspondence received at head office

b) providing notice of relevant official statements and press releases from Dioceses and from the Bishops' Conference of England & Wales.

5 Through all of the above, together with personal contact with NJPN staff and volunteer trustees, our membership is **encouraged to engage in more effective grass-roots activity** within their local communities.

RISK MANAGEMENT

The trustees have considered and identified the major risks that could affect the Charity. The trustees consider the existing system of internal controls and procedures to be adequate in mitigating the Charity's exposure to those risks.

Charity Registration number: 1114947
Company Registration number: 5036866

The Company is pleased to report that no serious or other incidents took place in 2025, or so far in 2026.

DIRECTORS, TRUSTEES AND THEIR INTERESTS

The directors and trustees during the period are shown on Page 1. The Company has no share capital, being a company limited by guarantee.

TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice. Company law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the Charitable company and of the income and expenditure of the Charitable company for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- state whether applicable accounting standards and statements of recommended practice have been followed and give details of any departures and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charitable company will continue to operate.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006, the Memorandum and Articles of Association and the Statement of Recommended Practice Accounting and Reporting by Charities SORP (FRS102). They are also responsible for safeguarding the assets of the Charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's independent examiner is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the independent examiner is aware of that information.

SMALL COMPANY PROVISIONS

For the year ending 31 December 2025, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

National Justice and Peace Network 2025 Accounts

Charity Registration number: 1114947
Company Registration number: 5036866

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

By Order of the Board
Kevin Burr, Company secretary Dated 25th July, 2026

National Justice and Peace Network 2025 Accounts

Charity Registration number: 1114947
Company Registration number: 5036866

Independent Examiner's report to the trustees of the National Justice & Peace Network
I report on the accounts of the Charitable company for the year ended 31 December 2025, which are set out on pages 10 to 14.

Respective responsibilities of trustees and examiner
The trustees (who are also directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the Charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement
In connection with my examination, no matter has come to my attention:
(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Joe O’Toole
Address: c/o 7 Radbroke Close, Sandbach, Cheshire, CW11 1YT
Date: 25 July 2026

National Justice and Peace Network 2025 Accounts

Charity Registration number: 1114947
Company Registration number: 5036866

STATEMENT OF FINANCIAL ACTIVITIES (incorporating an income and expenditure account) for the year ended 31 December 2025

	Note	**Year ended 31/12/2025 Unrestricted funds £**	**Year ended 31/12/2025 Restricted funds £**	**Year ended 31/12/2025 Total funds £**	Year ended 31/12/2024 Unrestricted funds £	Year ended 31/12/2024 Restricted funds £	Year ended 31/12/2024 Total funds £
Incoming resources from charitable activities							
National Conference		**39,742**	**-**	**39,742**	31,427	-	31,427
Grants and donations	2	**6,833**	**19,000**	**25,833**	1,486	18,350	19,836
Other income		**11,341**	**-**	**11,341**	10,209	-	10,209
Total incoming resources		**57,916**	**19,000**	**76,916**	43,122	18,350	61,472
Resources expended (charitable expenditure)							
National Conference		**35,996**	**2,145**	**38,141**	30,828	-	30,828
Other		**13,906**	**14,819**	**28,725**	12,828	14,510	27,338
Total resources expended		**49,902**	**16,964**	**66,866**	43,656	14,510	58,166
OPERATING SURPLUS	3	**8,014**	**2,036**	**10,050**	(534)	3,840	3,306
Interest receivable		**259**	**-**	**259**	304	-	304
SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION		**8,273**	**2,036**	**10,309**	(230)	3,840	3,610
Tax credit on ordinary activities	5	**-**	**-**	**-**	-	-	-

	8,273	**2,036**	**10,309**	230	3,840	3,610
NET MOVEMENT IN FUNDS						
Funds brought forward	**51,529**	**12,363**	**63,892**	51,759	8,523	60,282
Funds carried forward	**59,802**	**14,399**	**74,201**	51,529	12,363	63,892

The notes on pages 12 to 14 form part of these financial statements.

BALANCE SHEET
As at 31 December

	Notes	**2025**	**2025**	2024	2024
		£	**£**	£	£
CURRENT ASSETS					
Prepayments and other debtors	6	**8,210**		7,390	
Cash at bank and in hand		**66,241**		57,217	
			74,451		64,607
CREDITORS					
Amounts falling due within one year	7		**(250)**		(715)
TOTAL ASSETS less CURRENT LIABILITIES			**74,201**		63,892
RESERVES					
Unrestricted	8	**59,802**		51,529	
Restricted	9	**14,399**		12,363	
TOTAL FUNDS			**74,201**		63,892

National Justice and Peace Network 2025 Accounts

Charity Registration number: 1114947
Company Registration number: 5036866

For the year ending 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Approved by the Board on 25 July 2026 and signed on their behalf by:

Anne Peacey
Chair

Kevin Burr
Director & Company Secretary

The notes on pages 12 to 14 form part of these financial statements

National Justice and Peace Network 2025 Accounts

Charity Registration number: 1114947
Company Registration number: 5036866

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2025

1. ACCOUNTING POLICIES

a) Basis of accounting
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 (updated September 2024) and in accordance with the Statement of Recommended Practice “Charities SORP (FRS102)”.

b) Income
Income (turnover) is the value of goods sold and services provided, together with any grants accrued to the period and donations received from groups and individuals. Income is taken into account when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The company is not registered for value added tax.

c) Resources expended
Expenditure is recognised in the period to which it relates.

d) Cash flow statement
The trustees have taken advantage of the exemption for small companies under the Financial Reporting Standard for smaller entities and consequently, no cash flow statement has been produced.

e) Restricted funds
Where a donor has specified a particular purpose for a grant or donation, the income is shown as restricted income in the Statement of Financial Activities. Any such income not spent at the year-end is shown as a restricted fund in the Balance Sheet.

2. GRANTS AND DONATIONS

Grants and donations consisted of the following:

	Unrestricted 2025	**Restricted 2025**	**Total funds 2025**	Unrestricted 2024	Restricted 2024	Total funds 2024
CAFOD grant	**-**	**12,000**	**12,000**	-	12,000	12,000
Other donations and grants	**6,833**	**7,000**	**13,833**	1,486	6,350	7,836
	6,833	**19,000**	**25,833**	1,486	18,350	19,836

National Justice and Peace Network 2025 Accounts

Charity Registration number: 1114947
Company Registration number: 5036866

3. OPERATING SURPLUS

The operating surplus is after charging the following staff costs:

	2025	2024
	£	£
Gross	**13,316**	10,786
National Insurance	**-**	-
Pension arrangements	**1,296**	1,049
	14,612	11,835

The average number of employees during the year was one (2024 – 1).

4. TRUSTEE REMUNERATION AND EXPENSES

No director or trustee received any remuneration or other emoluments during the period, although they are reimbursed reasonable expenses incurred for attending meetings. Three directors (2024 - 2) claimed such expenses and the total amount reimbursed was £1592 (2024 – £1978).

5. TAXATION

NJPN is a registered charity and takes advantage of tax exemptions available to charities.

6. DEBTORS

	2025	2024
		£
Prepayments	**8,104**	7,228
Other debtors	**106**	162
	8,210	7,390

7. CREDITORS: Amounts falling due within one year

	2025	2024
	£	£
Accruals	**250**	625
Income in advance	**-**	90

	250	715

8. UNRESTRICTED FUNDS

	2025	2024 £
Retained surplus brought forward	**51,529**	51,759
(Deficit) / surplus for the period	**8,273**	(230)
Retained surplus carried forward	**59,802**	51,529

9. RESTRICTED FUNDS

	2025 **£** **Total**	2024 £ Total
Balance brought forward	**12,363**	8,523
Grants received	**19,000**	18,350
Expenditure	**(16,964)**	(14,510)
Balance carried forward	**14,399**	12,363

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Current assets **£**	**Current liabilities** **£**	**Fund balances** **£**
Unrestricted funds	**60,052**	**(250)**	**59,802**
Restricted funds	**14,399**	**-**	**14,399**
	74,451	**(250)**	**74,201**

11. REGISTRATION STATUS

The Company is registered as a company limited by guarantee and not having a share capital. Its trustees, of whom there were seven as at 31 December 2025, undertake to contribute in a winding up to a maximum of £1 each.