REGISTERED COMPANY NUMBER: 07226359 (England and Wales)
REGISTERED CHARITY NUMBER: 1137708

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

FOR

THE NATIONAL PRO BONO CENTRE

Stanley Francis-Joseph FCCA
Anthony Joseph & Co. Limited
Chartered Certified Accountants
Business & Technology Centre
Bessemer Drive
Stevenage
Herts. SG1 2DX

THE NATIONAL PRO BONO CENTRE

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FOR THE YEAR ENDED 31 DECEMBER 2025

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THE NATIONAL PRO BONO CENTRE

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2025

TRUSTEES	G G BERINGER CBE, KC Hon R KNOWLES CBE J L BASS I A P CARTY S T CROWNE R H G BOURNS (resigned 23.6.25) R JACKSON Treasurer
REGISTERED OFFICE	10 Norwich Street London EC4A 1BD
REGISTERED COMPANY NUMBER	07226359 (England and Wales)
REGISTERED CHARITY NUMBER	1137708
INDEPENDENT EXAMINER	S. Francis-Joseph FCCA Anthony Joseph & Co. Limited Chartered Certified Accountants Business & Technology Centre Bessemer Drive Stevenage Herts. SG1 2DX

Website
http://www.nationalprobonocentre.org.uk/

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Public benefit

When planning the Charity's activities for the year, the Trustees have paid due regard to the Charity Commission's guidance on public benefit.

The Charity's objectives are specifically restricted to promoting, for the public benefit, the efficiency and effectiveness of charities that are established to uphold and ensure the proper administration of the law. This is pursued through any or all of the following means:

a) the provision of pro bono services;
b) the education and training of lawyers who are undertaking or intending to undertake pro bono work; and
c) the support, encouragement, and guidance provided to lawyers engaged in pro bono services or other voluntary work related to the administration of the law, education, social services, community work, and other charitable activities that benefit the community.

These objectives are advanced through the provision of services or facilities, including but not limited to the provision of premises, intended to support the improvement of these charities' operations, making them more efficient and thereby enhancing the services they provide to their beneficiaries.

The Justice hub

In 2025 - the Charity set up and launched The Justice Hub in collaboration with two other charities - Advocate and JUSTICE - within the International Dispute Resolution Centre (IDRC) in Paternoster Square, London. The Justice Hub provides an affordable co-working office space and meeting rooms for legal charities. It now serves 10 charities - providing a base for work and collaboration.

Pro Bono Connect

Throughout 2025, the Charity continued to play an important and active role in the Pro Bono Connect programme, which is designed to connect barristers and solicitors on pro bono cases. Working with LawWorks and Advocate, the Charity has been working to enable the development and growth of the programme through initiatives proposed by Pro Bono Connect.

Pro Bono Expert Support

Throughout 2025, the Charity continued to manage and develop the Pro Bono Expert Support scheme, which connects pro bono lawyers with experts from other professional sectors who are willing to contribute their specialist skills and resources to pro bono cases. This is a crucial area of work, with a steady increase in demand since its launch. The scheme currently maintains 51 expert partners across 11 areas of expertise. In 2025 - the scheme supported pro bono within the bar, firms, law centres, charities and university law clinics. It takes 3 days on average to place a request. Demand for the scheme continued to grow year on year, reflecting both increasing awareness and the continuing need for specialist professional expertise in pro bono work.

OBJECTIVES AND ACTIVITIES

Pro Bono Week

The Charity remained a key organiser of Pro Bono Week, a major event for the pro bono sector. Pro Bono Week 2025 focussed on 'Pro Bono in Action'. The Charity attended and supported a range of events across the country and itself hosted:
- a collaborative workshop for charities to share learnings on communications, managing volunteers and impact monitoring, followed by a charity networking event with poster showcase;
- a panel in collaboration with CLEO on 'Pro Bono in Practice: Skills, Stories and Starting Points'; and
- a breakfast meeting at the Rolls Building in collaboration with the GC100 and Commercial Litigators Forum with a pro bono focus.

Attorney General's Pro Bono Committee

The Charity continued to contribute to a cross-sector committee co-ordinated by the Attorney General to identify and respond to the access to justice needs of people who rely on pro bono legal support.

Regional Pro Bono Committees

The Charity actively supported the growth and development of pro bono work beyond London through a network of regional Pro Bono Committees. In 2025 this included substantial support in developing pro bono guides and regional events such as the very successful Greater Manchester Pro Bono Awards.

Pro bono roundtables

The Charity seeks to convene those from across our diverse sector to facilitate pro bono. In 2025, the Charity and the Solicitors Regulation Authority (SRA) co-hosted three roundtables focused on pro bono. The themes covered included litigation funders, tech, and regulatory barriers and opportunities to pro bono. The Charity is keen to continue these conversations to facilitate pro bono.

Pro bono impact

In collaboration with the National Council for Voluntary Organisations (NCVO), the Charity worked with the pro bono sector throughout 2025 to develop and then pilot a framework and set of impact measurement tools. University House and LawWorks piloted these tools in 2025. The toolkit will be published in 2026.

In collaboration with Pragmatix, the Charity produced and published research quantifying the difference pro bono makes to the free legal advice sector. This important resource provides information to support initiatives, new and ongoing, to make the case for pro bono.

In House Pro Bono work

The charity continued its work on the development of in house pro bono work, including through direct support to signatories of the In House Pro Bono Pledge. A key event was hosted which brought together stakeholders from clinics, charities and law firms to share their pro bono offerings with in house lawyers. This included short spotlights from five successful firm/in house partnerships.

Guidance and support for undertaking pro bono work

The Charity continued to offer support and develop practical guides for various stakeholder groups interested in undertaking pro bono work. This includes giving direct support or guidance to:
- the In House Pro Bono Group;
- organisations seeking to embed student pro bono work and
- retired legal professionals seeking opportunities to contribute.

To encourage momentum in the growth of student pro bono work, the Charity brought together leading law firms and ten universities to share information about their pro bono programmes and ensure students continue to demand high quality pro bono offerings when assessing law firms for graduate opportunities.

OBJECTIVES AND ACTIVITIES

Training for Pro Bono Lawyers

To further support legal professionals undertaking pro bono work, the Charity developed a range of training sessions, delivered by sector specialists. This includes:
- introductory training on inquests for pro bono barristers; and
- guidance on client-sensitive and trauma-informed approaches in pro bono practice.

Strategic communications

The Charity continued to publish articles on social media and in trade press to champion pro bono and share best practice.

FINANCIAL REVIEW

Financial position

In 2025, the Charity again increased both its income and its expenditure on charitable activities, deliberately planning on an excess of expenditure over income, given the reasonable level of unrestricted funds held and the plans for the year which, as stated above, included not only the continued development of our existing activities for pro bono support but also the first year of operation of the Justice Hub, which has proved to be an excellent resource for charities in the pro bono sector.

The Charity is in the fortunate position of receiving, each year, the substantial majority of its income in the first financial quarter, from longstanding sources which are themselves thriving and continue to indicate a strong and lasting commitment to supporting the Charity. This simplifies the management of cashflow throughout the year and the financial aspects of the planning and confirmation of charitable activities in line with the Charity's objectives and plans. The charity does not currently maintain a formal or fixed level of reserves. This approach is justified on the basis that the charity operates prudently and does not commit to expenditure that it would be unable to honour.

Financial decisions are made with careful consideration of available resources, subject to authorisation and reviewed by Trustees. Additionally, regular management information is supplied to and reviewed by Trustees.

FUTURE PLANS

The pro bono sector is made up of many charities, initiatives, and individuals, each playing a vital role in addressing unmet legal needs. The NPBC's purpose is to support both the organisations that facilitate pro bono work and the legal professionals who deliver it. We provide support to cross-sector initiatives and a wide range of charities to remove barriers to pro bono and help it grow.

The Charity remains firmly guided by its core principles:
- To support and strengthen the pro bono sector without diverting resources from individual charities;
- To contribute through complementary action, not duplication;
- To enable new channels of support, including non-financial resources and collaborative infrastructure;
- To encourage innovation, particularly in the effective use of technology; and
- To facilitate better information flow across the sector where it adds value.

The Charity's 2025 delivery plan sets out the following key priorities:

1) Celebrate and network pro bono work
a. Support Pro Bono Week to be accessible and effective by providing dedicated staff time for logistics and communications. Provide a central event hosting and registration platform.
b. Develop events and workshops to spotlight and celebrate pro bono.
c. Continue high quality digital and media communications including social media, articles in trade press, case studies, and redeveloping the website.

2) Provide training and resources to pro bono services
a. Provide training to support lawyers and service managers supporting clients to enable trauma-informed and sustainable practices.
b. Finalise and publish the monitoring and impact toolkit and launch offer to support new cohort of charities to use and embed tools in collaboration with NCVO.
c. Continue to deliver The Justice Hub and develop opportunities for collaboration such as 'lunch and learn' events.

3) Support pro bono community infrastructure
a. Continue to provide strategic and administrative support to the In House Pro Bono Group and Regional Pro Bono Committees as needed.
b. Support the promotion and administration of In House Pro Bono Pledge and Pro Bono Recognition List where possible and as requested.
c. Continue to deliver Expert Support as part of Pro Bono Connect. Drive awareness and requests with promotional events and communications.

4) Develop policy and practice to facilitate pro bono
a. Coordinate the Legal and Advice Sector Roundtable (LASR). Develop to grow its membership and engagement.
b. Contribute to and engage with research on pro bono and access to justice initiatives.
c. Support development of regulatory and government policy to facilitate pro bono and access to justice by convening stakeholders and sharing learning.

The Charity's work continues to be underpinned by a longstanding and vital partnership with the Commercial Litigators' Forum, whose membership spans the dispute resolution departments of leading London, UK and international commercial law firms. The Charity and the sector also benefit from the continued support of the association of General Counsel for the FTSE 100 companies (GC100) and the Commercial Bar Association (COMBAR). The Charity is deeply grateful for the substantive backing it received from businesses connected to the commercial dispute resolution sector in 2025.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The Charity is governed by a Board of Trustees who are all volunteers. No paid employee, whether in full or part time employment, is a member of the Board.

When appointing Trustees, the Board has regard to the skills and experience appropriate to the needs of the Charity and the provisions, in this regard, in the Articles. The Board of Trustees meets about six times a year.

Organisational structure

The Charity implements governance arrangements that take into account consultations with other pro bono organisations and advice provided by its legal advisers, Macfarlanes LLP (who act pro bono).

The Charity is governed by the Board of Trustees, who retain all authority for expenditure and financial and other material commitments.

In 2025 - Mary Dobson Smith led the organisation's day-to-day operations as employed Executive Director. At the end of 2025 - this role was handed over to Esther McConnell as the incoming CEO. The charity also employs three staff to deliver projects, communications, and The Justice Hub as well as three freelance contractors.

Risk management

The Charity is committed to ensure that resources provided by the Charity should reflect the prevailing needs of the pro bono sector and to use available financial resources well. Throughout 2025 the Charity has continued to support and assist the pro bono sector in several and important ways. All initiatives or programmes undertaken by the Charity are carefully considered to balance related risk with outcome.

The Trustees continue to keep under review and to assess major risks to the which the Charity is or may become exposed, the operation of the Charity and its finances. The Trustees are satisfied that appropriate measures have been undertaken and will continue to be undertaken to minimise major risks to the Charity.

TRUSTEES' RESPONSIBILITY STATEMENT

The trustees (who are also the directors of The National Pro Bono Centre for the purposes of company law) are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under that law trustees must prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the financial statements unless they are satisfied that they can give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue to operate.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 9/23/2026 and signed on its behalf by:

Signed by:
Robin knowles
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R KNOWLES CBE - Trustee

Independent Examiner's Report to the Trustees of The National Pro Bono Centre
I report to the trustees (who are also Directors for the purpose of company law) on my examination of the financial statements of The National Pro Bono Centre ('the charitable company') for the year ended 31 December 2025 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report
As the trustees of charitable company you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the financial statements of the charitable company are not required to be audited under Part 16 of the Act and are eligible for independent examination, I report in respect of my examination of the charitable company's financial statements carried out under section 145 of the Charities Act 2011 ('the 2011 Act') and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement
Since the charitable company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charitable company as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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



Stanley Francis-Joseph FCCA

Anthony Joseph & Co. Limited
Chartered Certified Accountants
Business & Technology Centre
Bessemer Drive
Stevenage
Herts. SG1 2DX

Date: 24/09/2026

THE NATIONAL PRO BONO CENTRE

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted fund £	Restricted funds £	**2025 Total funds £**	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	**268,218**	**24,520**	**292,738**	232,523
Charitable activities	3				
Charitable activity		**7,244**	**-**	**7,244**	27,056
Total		**275,462**	**24,520**	**299,982**	259,579
EXPENDITURE ON					
Raising funds	4	**27,546**	**585**	**28,131**	33,374
Charitable activities	5				
Charitable activity		**304,708**	**11,297**	**316,005**	230,940
Other		**1,079**	**-**	**1,079**	2,190
Total		**333,333**	**11,882**	**345,215**	266,504
NET INCOME/(EXPENDITURE)		**(57,871)**	**12,638**	**(45,233)**	(6,925)
RECONCILIATION OF FUNDS					
Total funds brought forward		**175,315**	**15,668**	**190,983**	197,908
TOTAL FUNDS CARRIED FORWARD		**117,444**	**28,306**	**145,750**	190,983

The notes form part of these financial statements

BALANCE SHEET
31 DECEMBER 2025

	Notes	Unrestricted fund £	Restricted funds £	**2025 Total funds £**	2024 Total funds £
FIXED ASSETS					
Tangible assets	11	**37,367**	**19,080**	**56,447**	68,752
CURRENT ASSETS					
Debtors	12	**16,643**	**-**	**16,643**	47,063
Cash at bank		**131,514**	**15,264**	**146,778**	199,240
		148,157	**15,264**	**163,421**	246,303
CREDITORS					
Amounts falling due within one year	13	**(56,094)**	**(6,038)**	**(62,132)**	(96,441)
NET CURRENT ASSETS		**92,063**	**9,226**	**101,289**	149,862
TOTAL ASSETS LESS CURRENT LIABILITIES		**129,430**	**28,306**	**157,736**	218,614
CREDITORS					
Amounts falling due after more than one year	14	**(11,986)**	**-**	**(11,986)**	(27,631)
NET ASSETS		**117,444**	**28,306**	**145,750**	190,983
FUNDS	15				
Unrestricted funds				**117,444**	175,315
Restricted funds				**28,306**	15,668
TOTAL FUNDS				**145,750**	190,983

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 9/23/2026 and were signed on its behalf by:

Signed by:
Robin Knowles
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R KNOWLES CBE - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019)-((Charities SORP (FRS102)), the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS102) and Companies Act 2006.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transition value unless otherwise stated in the relevant accounting policy note (s).

In preparing the financial statements the trustees have considered whether in applying the accounting policies required by FRS102 and the Charities SORP FRS102, the restatement of comparative items was required. After due consideration, it was concluded that no restatement of the comparatives was required. The financial statements have been prepared on a going concern basis. In arriving at this conclusion, the trustees have taken into account any material uncertainties that may affect the charity's ability to continue as a going concern. The period covered by this assessment is at a minimum level of 12 months from the date of the approval of the accounts.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Governance costs
These costs include the cost of the preparation of the statutory accounts, legal cost relating to the running of the charity and the costs of Board of Trustee meetings.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	-	Over term of lease
Fixtures and fittings	-	20% on cost
Computer equipment	-	33% on cost

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

continued...

1. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Creditors and provisions
Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due

Financial instruments

Cash and cash equivalents
Cash and cash equivalents include cash at banks and in hand and short term deposits with a maturity date of three months or less.

Debtors and creditors
Debtors and creditors receivable or payable within one year of the reporting date are carried at their transaction price. Debtors and creditors that are receivable or payable in more than one year and not subject to a market rate of interest are measured at the present value of the expected future receipts or payment discounted at a market rate of interest.

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Sponsorship and donations	**292,738**	232,523

3. INCOME FROM CHARITABLE ACTIVITIES

	Activity	**2025**	2024
		£	£
Licence fees	Charitable activity	**7,244**	27,056

continued...

4. RAISING FUNDS

Raising donations and legacies

	2025	2024
	£	£
Function expenses	**19,344**	12,935
Fundraiser fees	**8,787**	20,439
	28,131	33,374

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 6)	Support costs	Totals
	£	£	£
Charitable activity	**293,632**	**22,373**	**316,005**

6. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2025	2024
	£	£
Staff costs	**161,921**	93,320
Rent	**-**	27,787
JH license & service chg	**48,780**	10,089
Insurance	**1,111**	1,973
Light and heat	**3,124**	(618)
Telephone	**347**	348
Staff recruitment & training	**965**	1,298
Computer expenses	**1,601**	1,133
Staff travel & subsistence	**1,662**	891
Pro Bono week	**6,707**	4,729
Charitable projects	**53,654**	70,776
Professional fees	**13,760**	8,953
	293,632	220,679

continued...

7. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation - owned assets	**13,083**	3,816
Accountants' remuneration for non-audit work	**7,290**	6,445

Accountants' remuneration for non audit work relates to preparation of the Statutory accounts and Independent Examination.

For the year ended 31 December 2025, the fees paid relate to Liles Morris Accountants was £5,290 (2024 : £4,345), and Anthony Joseph & Co Ltd £2,000 (2024 £2,000).

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

9. STAFF COSTS

	2025	2024
	£	£
Wages and salaries	**149,804**	88,683
Social security costs	**7,845**	2,398
Other pension costs	**4,272**	2,239
	161,921	93,320

The average monthly number of employees during the year was as follows:

	2025	2024
Governance and provision of services	**1**	1
Charitable activities	**3**	3
	4	4

The number of employees whose employee benefits (excluding employer pension costs) exceeded £60,000 was:

	2025	2024
£60,001 - £70,000	**1**	-

continued...

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	215,665	16,858	232,523
Charitable activities			
Charitable activity	27,056	-	27,056
Total	242,721	16,858	259,579
EXPENDITURE ON			
Raising funds	33,374	-	33,374
Charitable activities			
Charitable activity	229,750	1,190	230,940
Other	2,190	-	2,190
Total	265,314	1,190	266,504
NET INCOME/(EXPENDITURE)	(22,593)	15,668	(6,925)
RECONCILIATION OF FUNDS			
Total funds brought forward	197,908	-	197,908
TOTAL FUNDS CARRIED FORWARD	175,315	15,668	190,983

continued...

11. TANGIBLE FIXED ASSETS

	Short leasehold £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 January 2025	**63,602**	**8,504**	**4,542**	**76,648**
Additions	**-**	**778**	**-**	**778**
At 31 December 2025	**63,602**	**9,282**	**4,542**	**77,426**
DEPRECIATION				
At 1 January 2025	**2,650**	**4,328**	**918**	**7,896**
Charge for year	**10,601**	**969**	**1,513**	**13,083**
At 31 December 2025	**13,251**	**5,297**	**2,431**	**20,979**
NET BOOK VALUE				
At 31 December 2025	**50,351**	**3,985**	**2,111**	**56,447**
At 31 December 2024	60,952	4,176	3,624	68,752

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	**12,674**	18,240
Other debtors	**-**	27,411
VAT	**3,401**	869
Prepayments and accrued income	**568**	543
	16,643	47,063

continued...

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	**3,250**	381
Social security and other taxes	**4,761**	3,376
VAT	**-**	1,079
Other creditors	**43,688**	74,784
Accruals and deferred income	**10,433**	16,821
	62,132	96,441

14. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2025	2024
	£	£
Other creditors	**11,986**	27,631

15. MOVEMENT IN FUNDS

	At 1.1.25	Net movement in funds	At 31.12.25
	£	£	£
Unrestricted funds			
General fund	**175,315**	**(57,871)**	**117,444**
Restricted funds			
CLF development work	**3,525**	**(585)**	**2,940**
The Justice Hub	**12,143**	**13,223**	**25,366**
	15,668	**12,638**	**28,306**
TOTAL FUNDS	**190,983**	**(45,233)**	**145,750**

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	**275,462**	**(333,333)**	**(57,871)**
Restricted funds			
CLF development work	**-**	**(585)**	**(585)**
The Justice Hub	**24,520**	**(11,297)**	**13,223**
	24,520	**(11,882)**	**12,638**
TOTAL FUNDS	**299,982**	**(345,215)**	**(45,233)**

continued...

15. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
Unrestricted fund	197,908	(22,593)	175,315
Restricted funds			
CLF development work	-	3,525	3,525
The Justice Hub	-	12,143	12,143
	-	15,668	15,668
TOTAL FUNDS	197,908	(6,925)	190,983

Comparative net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	242,721	(265,314)	(22,593)
Restricted funds			
CLF development work	3,525	-	3,525
The Justice Hub	13,333	(1,190)	12,143
	16,858	(1,190)	15,668
TOTAL FUNDS	259,579	(266,504)	(6,925)

continued...

15. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.24	Net movement in funds	At 31.12.25
	£	£	£
Unrestricted fund	197,908	(80,464)	117,444
Restricted funds			
CLF development work	-	2,940	2,940
The Justice Hub	-	25,366	25,366
	-	28,306	28,306
TOTAL FUNDS	197,908	(52,158)	145,750

Net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	518,183	(598,647)	(80,464)
Restricted funds			
CLF development work	3,525	(585)	2,940
The Justice Hub	37,853	(12,487)	25,366
	41,378	(13,072)	28,306
TOTAL FUNDS	559,561	(611,719)	(52,158)

16. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.

continued...

17. ULTIMATE CONTROLLING PARTY

As a charity limited by guarantee there is no controlling party. The charity is controlled by the Trustees as a body under the terms of the governing documents.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Sponsorship and donations	**292,738**	232,523
Charitable activities		
Licence fees	**7,244**	27,056
Total incoming resources	**299,982**	259,579
EXPENDITURE		
Raising donations and legacies		
Function expenses	**19,344**	12,935
Fundraiser fees	**8,787**	20,439
	28,131	33,374
Charitable activities		
Wages	**149,804**	88,683
Social security	**7,845**	2,398
Pensions	**4,272**	2,239
Rent	**-**	27,787
JH license fee & service chg	**48,780**	10,089
Insurance	**1,111**	1,973
Light and heat	**3,124**	(618)
Telephone	**347**	348
Staff recruitment & training	**965**	1,298
Computer expenses	**1,601**	1,133
Staff travel & subsistence	**1,662**	891
Pro Bono week	**6,707**	4,729
Charitable projects	**53,654**	70,776
Professional fees	**13,760**	8,953
	293,632	220,679
Other		
Subscriptions	**47**	35
Office clearance, storage and dilapidation	**1,032**	2,155
	1,079	2,190

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DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2024 £
Support costs		
Finance		
Depreciation of tangible fixed assets	**13,083**	3,816
Governance costs		
Accountancy and legal fees	**9,290**	6,445
Total resources expended	**345,215**	266,504
Net expenditure	**(45,233)**	(6,925)

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