

# **The Trust for the Bureau of Investigative Journalism**

Registered number: 07068913

## **Directors' report and unaudited financial statements**

**For the year ended 31 December 2015**

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**THE TRUST FOR THE BUREAU OF INVESTIGATIVE JOURNALISM**  
**(A Company Limited by Guarantee)**

**COMPANY INFORMATION**

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<b>Directors</b>	Dr David E Potter Dr Elaine Potter Mr James G Lee Mr George L Brock Mr Geoffrey Robertson
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<b>Registered number</b>	07068913
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<b>Registered office</b>	6 Hamilton Close St John's Wood London NW8 8QY
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**THE TRUST FOR THE BUREAU OF INVESTIGATIVE JOURNALISM**  
**(A Company Limited by Guarantee)**

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# **THE TRUST FOR THE BUREAU OF INVESTIGATIVE JOURNALISM**

## **(A Company Limited by Guarantee)**

### **DIRECTORS' REPORT**

#### **FOR THE YEAR ENDED 31 DECEMBER 2015**

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The directors present their report and the unaudited financial statements for the year ended 31 December 2015.

#### **Principal activities**

The principal activity of the company is the promotion for the public benefit of ethical standards of conduct, transparency and compliance with the law by governmental, industrial, commercial, voluntary sector and professional organisations in International and domestic business transactions and overseas development initiatives.

The company will commission investigations, research and reports on current issues of major economic and social relevance and current issues of legitimate public concern so as to promote ethical standards of conduct, compliance with law and transparency.

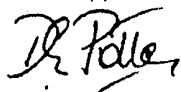
#### **Directors**

The directors who served during the year were:

Dr David E Potter  
Dr Elaine Potter  
Mr James G Lee  
Mr George L Brock  
Mr Geoffrey Robertson

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board on 10 November 2016 and signed on its behalf.



**Dr David E Potter**  
Director

**THE TRUST FOR THE BUREAU OF INVESTIGATIVE JOURNALISM**  
**(A Company Limited by Guarantee)**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

	Note	2015 £	2014 £
Administrative expenses		(1,509)	(1,920)
<b>Loss on ordinary activities before taxation</b>		(1,509)	(1,920)
Tax on loss on ordinary activities		-	-
<b>Loss for the financial year</b>	<b>6</b>	(1,509)	(1,920)

The notes on pages 4 to 5 form part of these financial statements.

# THE TRUST FOR THE BUREAU OF INVESTIGATIVE JOURNALISM

Registered number: 07068913

(A Company Limited by Guarantee)

## BALANCE SHEET

AS AT 31 DECEMBER 2015

	Note	£	2015 £	£	2014 £
<b>Current assets</b>					
Debtors	3	1,005	-		
Cash at bank		18	1,572		
		<u>1,023</u>	<u>1,572</u>		
<b>Creditors: amounts falling due within one year</b>	4	<u>(11,100)</u>	<u>(10,140)</u>		
<b>Net current liabilities</b>			<u>(10,077)</u>		<u>(8,568)</u>
<b>Total assets less current liabilities</b>			<u>(10,077)</u>		<u>(8,568)</u>
<b>Capital and reserves</b>					
Profit and loss account	6		<u>(10,077)</u>		<u>(8,568)</u>
	7		<u>(10,077)</u>		<u>(8,568)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



10 November 2016

Dr David E Potter  
Director

The notes on pages 4 to 5 form part of these financial statements.

# THE TRUST FOR THE BUREAU OF INVESTIGATIVE JOURNALISM

## (A Company Limited by Guarantee)

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

#### 1. Accounting Policies

##### 1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 2. Directors' remuneration

During the year, no director received any emoluments (2014 - £NIL).

#### 3. Debtors

	2015 £	2014 £
Other debtors	1,005	-

#### 4. Creditors: Amounts falling due within one year

	2015 £	2014 £
Accruals	960	480
Director loan account	10,140	9,660
	11,100	10,140

#### 5. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

#### 6. Reserves

	Profit and loss account £
At 1 January 2015	(8,568)
Loss for the financial year	(1,509)
At 31 December 2015	(10,077)

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**NOTES TO THE FINANCIAL STATEMENTS**  
***FOR THE YEAR ENDED 31 DECEMBER 2015***

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**7. Reconciliation of movement in members' deficit**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Opening members' deficit	(8,568)	(6,648)
Loss for the financial year	(1,509)	(1,920)
	<hr/>	<hr/>
Closing members' deficit	<b>(10,077)</b>	<b>(8,568)</b>
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