

Registration number: 11606704

Survivors Against Terror CIC

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Period from 1 November 2020 to 31 March 2022

Community Accounting Plus
Units 1 & 2 North West
41 Talbot Street
Nottingham
NG1 5GL

WEDNESDAY



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COMPANIES HOUSE

Survivors Against Terror CIC

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Survivors Against Terror CIC

Company Information

Directors	Charlotte Dixon-Sutcliffe
	Michael Haines
	Joanna Berry
	Figen Murray
Company secretary	Charlotte Dixon-Sutcliffe
Registered office	21 Keyworth Road
	Gedling
	Nottingham
	NG4 4JD
Accountants	Community Accounting Plus
	Units 1 & 2 North West
	41 Talbot Street
	Nottingham
	NG1 5GL

Survivors Against Terror CIC

Directors' Report for the Period from 1 November 2020 to 31 March 2022

The directors present their report and the financial statements for the period from 1 November 2020 to 31 March 2022.

Director of the company

The directors who held office during the period were as follows:

Charlotte Dixon-Sutcliffe - Company secretary and director

Michael Haines

Gina Van Dort (ceased 29 June 2021)

Joanna Berry

Figen Murray (appointed 7 October 2021)

Principal activity

The principal activity of the company is to be a member organisation for survivors of terror attacks. We campaign in three areas: Public Education, Rights for Survivors, and Security.

We conducted the largest ever survey into terrorism survivors' experiences of, and attitudes towards, mainstream print and television media. Based on the responses we received we produced a report "A Second Trauma" (launched 2022) calling for a tightening of the Editors' Code, for the establishment of a dedicated Hub for victims and for a voluntary agreement not to directly contact the bereaved and seriously injured in the first 48 hours following an attack.

We worked to develop 'The Survivors Charter'- a set of legally guaranteed interventions - by conducting a comparative analysis of state-offered support for victims and survivors of terrorism in eight countries. The research highlighted that protections offered in some countries were not offered in the UK. We created a proposal for a new UK standard drawing from best practice in the countries we assessed. This was launched March 2022

We continued to engage our members by hosting a series of community Zoom meetings as well as specific strategy meetings for those who wished to be more actively engaged in our work streams.

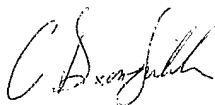
We continued to strengthen our relationships with partner agencies and seek support for our ongoing work and lay the groundwork for 2022-23.

Small companies provision statement

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

Approved and authorised by the Board on 27 October 2022 and signed on its behalf by:

.....
Charlotte Dixon-Sutcliffe
Company secretary and director



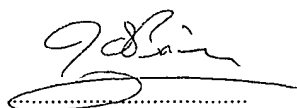
**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Survivors Against Terror CIC
for the Period Ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Survivors Against Terror CIC for the period ended 31 March 2022 as set out on pages 4 to 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Survivors Against Terror CIC, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Survivors Against Terror CIC and state those matters that we have agreed to state to the Board of Directors of Survivors Against Terror CIC, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Survivors Against Terror CIC and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Survivors Against Terror CIC has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Survivors Against Terror CIC. You consider that Survivors Against Terror CIC is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Survivors Against Terror CIC. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



John O'Brien, MSc, FCCA, FCIE
Employee of
Community Accounting Plus
Units 1 & 2 North West
41 Talbot Street
Nottingham
NG1 5GL
27 October 2022

Survivors Against Terror CIC

Profit and Loss Account for the Period from 1 November 2020 to 31 March 2022

	Note	2022 £	2020 £
Turnover		<u>42,433</u>	<u>41,948</u>
Gross surplus		42,433	41,948
Administrative expenses		<u>(54,211)</u>	<u>(27,588)</u>
Operating (deficit)/surplus		(11,778)	14,360
Other interest receivable and similar income		<u>1</u>	<u>1</u>
(Deficit)/surplus before tax		(11,777)	14,361
Tax on (loss)/profit		<u>2,209</u>	<u>(2,729)</u>
(Deficit)/surplus for the financial period		<u><u>(9,568)</u></u>	<u><u>11,632</u></u>

The above results were derived from continuing operations.

The company has no recognised gains or losses for the period other than the results above.

Survivors Against Terror CIC
(Registration number: 11606704)
Balance Sheet as at 31 March 2022

	Note	2022 £	2020 £
Current assets			
Debtors	3	2,209	-
Cash at bank and in hand		<u>455</u>	<u>21,543</u>
		2,664	21,543
Creditors: Amounts falling due within one year	4	<u>(600)</u>	<u>(9,911)</u>
Net assets		<u>2,064</u>	<u>11,632</u>
Capital and reserves			
Profit and loss account		<u>2,064</u>	<u>11,632</u>
Shareholders' funds		<u>2,064</u>	<u>11,632</u>

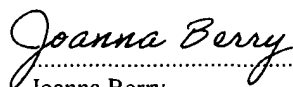
For the financial period ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 27 October 2022 and signed on its behalf by:



 Joanna Berry
 Director

Survivors Against Terror CIC

Notes to the Unaudited Financial Statements for the Period from 1 November 2020 to 31 March 2022

1 General information

The company is a company limited by guarantee, incorporated in England & Wales, 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.

The address of its registered office is:

21 Keyworth Road
Gedling
Nottingham
NG4 4JD

These financial statements were authorised for issue by the Board on 27 October 2022.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Going concern

The financial statements have been prepared on a going concern basis.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts and after eliminating sales within the company.

The company recognises revenue when:

The amount of revenue can be reliably measured;

it is probable that future economic benefits will flow to the entity;

and specific criteria have been met for each of the company's activities.

Tax

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

Survivors Against Terror CIC

Notes to the Unaudited Financial Statements for the Period from 1 November 2020 to 31 March 2022

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

3 Debtors

	2022	2020
	£	£
Other debtors	2,209	-
	<u>2,209</u>	<u>-</u>

Survivors Against Terror CIC

Notes to the Unaudited Financial Statements for the Period from 1 November 2020 to 31 March 2022

4 Creditors

Creditors: amounts falling due within one year

	2022 £	2020 £
Due within one year		
Trade creditors	-	1,606
Taxation and social security	-	2,729
Accruals and deferred income	-	5,000
Other creditors	600	576
	<u>600</u>	<u>9,911</u>

5 Deferred income analysis

	Opening balance £	Incoming resources £	Resources expended £	Closing balance £
The Barrow Cadbury Trust	5,000	7,000	(12,000)	-
Oak Foundation	-	13,500	(13,500)	-
Pool Reinsurance	-	15,000	(15,000)	-
ICC Wales	-	1,000	(1,000)	-
	<u>5,000</u>	<u>36,500</u>	<u>(41,500)</u>	<u>-</u>

6 Grants & donations

	Unrestricted funds £	Restricted funds £	Total £
The Barrow Cadbury Trust	-	12,000	12,000
Pool Reinsurance	-	15,000	15,000
Oak Foundation	-	13,500	13,500
ICC Wales	-	1,000	1,000
	<u>-</u>	<u>41,500</u>	<u>41,500</u>

Survivors Against Terror CIC

Detailed Profit and Loss Account for the Period from 1 November 2020 to 31 March 2022

	2022 £	2020 £
Turnover		
Grants	41,000	13,483
Donations	1,433	28,465
	<u>42,433</u>	<u>41,948</u>
General administrative expenses		
Fundraising	(4,312)	(2,397)
Governance	(8,957)	(3,835)
	<u>(13,269)</u>	<u>(6,232)</u>
Other expenses		
Workstrands	(24,485)	(11,432)
Network Dev - community	(8,407)	(5,256)
Network Dev - external	(7,900)	(4,668)
Filing penalties	(150)	-
	<u>(40,942)</u>	<u>(21,356)</u>
Other interest receivable and similar income		
Bank interest (net/gross)	<u>1</u>	<u>1</u>

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CIC 34

Community Interest Company Report

For official use
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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Survivors Against Terror CIC

Company Number

11606704

Year Ending

31/03/2022

(The date format is required in full)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

Survivors Against Terror was set up by British survivors of terrorists' attacks. Our objectives in order to achieve this are:

- 1) Help the public play a more active role in tackling terror;*
- 2) Ensure victims and their families get the support they deserve in the aftermath of an attack;*
- 3) Influence public policy to make future terror attacks less likely.*

In the reporting period of November 2020- March 2022, while many of our plans were changed due to the impact of the coronavirus and subsequent lockdowns we were able to adapt. We were able to double down on the research aspect of our work and successfully brought some of our work streams to fruition. We began hosting a series of community zooms with our members both general "get togethers" to talk about SAT and topic specific- focused on our work streams. These served the dual purpose of engaging members in the work streams allowing even greater scope for people to participate and have their voices and experiences heard. It also offered a space for people to come together and share their experiences, wisdom and learning talk about their needs and help each other in what were truly extraordinary times that left so many of us feeling isolated and afraid.

During this period, we worked to develop 'The Survivors Charter'- a set of legally guaranteed interventions - by conducting a comparative analysis of state-offered support for victims and survivors of terrorism in eight countries. The research highlighted that protections offered in some countries were not offered in the UK. We created a proposal for a new UK standard drawing from best practice in the countries we assessed. This was launched in March 2022. We completed our study into Mental Health services along with a set of recommendations, including a minimum waiting time for assessment of survivors of terror attacks ready to be launched later in 2022. We continued to work with one of our members Figen Murray to develop and advocate for Martyn's Law – a call for better security provision. We conducted the largest ever survey into terrorism survivors' experiences of, and attitudes towards, mainstream print and television media. Based on the responses we received we produced a report "A Second Trauma" (launched 2022) calling for a tightening of the Editors' Code, for the establishment of a dedicated Hub for victims and for a voluntary agreement not to directly contact the bereaved and seriously injured in the first 48 hours following an attack.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

We steadily grew our community of survivors during this period and got close to three hundred members. Our members come from a wide variety of backgrounds and experiences, who have all been affected by terrorism in different ways. In the reporting period we continued to communicate with our members through regular newsletters and our social media channels and began regular community Zoom meetings. These ranged from general catch up meetings where we could inform about the work we were doing and offer a chance for members to come together and chat, to meetings around specific work streams with a view for feedback to enable us to better represent the needs of our members, to specific working group meetings developing the reports. This gave us opportunity to have survivors' voices and experience at the heart of all we did.

During this period, we continued to develop working groups drawn from our community, addressing issues such as mental health, Martyn's Law, the Survivors Charter and our report on media Intrusion "A Second Trauma" laying the groundwork for 2022-2023.

We have worked with a number of external stakeholders from statutory, third sector and commercial organisations with an interest in protection from terrorism and support for survivors. All of whom have offered feedback and advice in the shaping of our recommendations. We continued to strengthen our relationships with partner agencies and seek support for our ongoing work and lay the groundwork for 2022-23.

We have also worked with our funders ensuring that we follow our guiding principles and that we fulfil the requirements of our grants.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS’ REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, “There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director’s loss of office, which require to be disclosed” (See example with full notes). If no remuneration was received you must state that “no remuneration was received” below.

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was £20600.

There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director’s loss of office, which require to be disclosed.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

No transfer of assets than for full consideration has been made

(Please continue on separate continuation sheet if necessary.)

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

The original report must be signed by a director or secretary of the company

Signed



Date

6/1/23

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/~~Secretary~~

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

21 KEYWORTH ROAD	
NOTTINGHAM	
NG4 4JD	
	Tel 07971783141
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)