

Snapshot of Your Support

Assisted over 550 people from 30 countries → 187 prisoners of conscience → 370 family members and dependants → 193 individual grants → 4 block grants to trusted referral agencies £178,427 financial support raised

£170,891

£123.834

2023

↑4% increase on 2022/23 thanks to the generosity of our supporters

86% of our total income was spent on charitable activities, with only 14% going towards the cost of raising funds and attracting new donors

2024

requalification grants in biomedical sciences, law, architecture, creative enterprises, Middle Eastern studies, dentistry and environmental studies

Collaborated with

referral agencies and other NGOs to reach those whom we supported Reunited

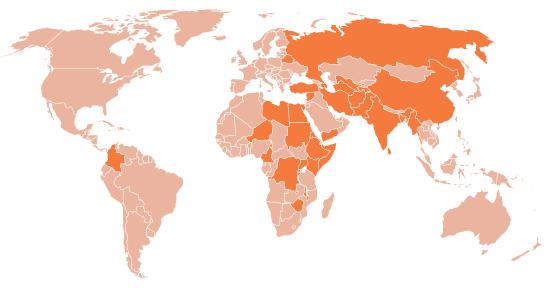
families including

dependants

'I want to express my deepest gratitude to you and the Prisoners of Conscience organization. You are truly saving my life. Initially, I felt utterly alone and hopeless, but now I feel there is someone who cares about me. I was hopeless, homeless, and even contemplated suicide, but I found hope through the POC organization... I can't thank the Prisoners of Conscience organization enough for what you have done for me.'

Aziz, prisoner of conscience from Afghanistan.

Impact Around The World



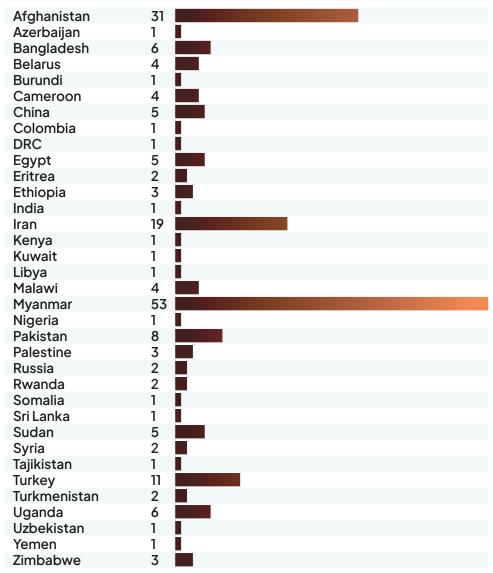
Grant support by category





'Prisoners of Conscience gave me a new life and I will forever be grateful. My life and achievement are a testament to the amazing work you do to change lives, offer hope where there is hopelessness, and enable and empower people like me with knowledge and skills which they can use to impact the UK society and beyond.'

Anon*, a former prisoner of conscience and recipient of a re-qualification bursary grant





Director's message

As is reflected in the Lives Transformed part of this report, the kindness and generosity of supporters of human rights continue to make a profound difference. Thank you for helping to assist 187 prisoners of conscience, including human rights defenders, and over 370 family members from 30 countries last year.

Our research indicates that we are the only UK-based charity which focuses on providing direct hardship assistance to prisoners of conscience around the world. While other NGOs carry out the important work of campaigning and advocating for human rights, the support of our donors is vital to meet the immediate survival and safety needs of prisoners of conscience, assisting them and their families to reach countries of safety, re-establish their lives and careers and to continue their human rights work.

With the ongoing fundraising challenges faced by the charity sector, including Prisoners of Conscience, we strive to ensure that as much of our income as possible is directed to those whom we support - charitable activities in 2023/24 were up by 6% and the cost of raising funds commensurately down by the same percentage.

In 2023 we reviewed our objects clause and theory of change, seeking input from prisoners of conscience, donors and referral agencies. The result was a refined objects clause and theory of change which placed acts of conscience firmly within the framework of the Universal Declaration on Human Rights, and placed prisoners of conscience at the centre of our financial grants, practical support and promotion of their human rights. The new objects clause and theory of change is published on our website at - https://prisonersofconscience.org/wp-content/uploads/2024/05/PoC-Objects-and-Theory-of-Change-1.pdf

This report would not be complete without mentioning the economic challenges which we and the charity sector in general face in 2024/25 - greater demand and need for charitable services, leading to greater competition for funding.

We thank our donors and referral agencies for their life-transforming and vital support for prisoners of conscience in the years to come.

Chair's message

The trustees are committed to ensuring that the Prisoners of Conscience charity uses the maximum level of the funds available to meet the needs of those who come to us for support. We endeavour to ensure it continues to be a charity which has high governance standards and keeps its operational expenses to a minimum. Led by our director and small staff, we believe that it continues to be a well-run and hugely effective charity. We are only able to provide such valuable support to those who have been persecuted for upholding human rights because of the generosity of our donors. The trustees would like to thank everyone who has contributed. Your generosity recognises the importance of our work and means we are in a position to support those in need.

We are grateful to our dedicated, professional and committed staff and volunteers who, with endless patience, investigate all requests for help and deliver on the charity's objectives. Those who are oppressed rarely have a clear documentary record of their oppression and are often left traumatised by their experiences. We have systems to ensure that only those with real merit are awarded grants, with particular scrutiny on verification of persecution and ensuring that grants are received by each prisoner of conscience.

Sadly, oppression and intolerance show no signs of abating across the international stage. Those who seek to challenge existing power structures on behalf of those whose human rights are being denied face imprisonment, torture and forced exile. On many occasions, families of human rights defenders are also subject to ill-treatment.

The growth of dictatorial regimes across the globe triggers the courage of those who stand up for what is right; but that also increases the number of victims of human rights oppression, to mean that demand for our support will continue to rise in the years to come. This report shows the impact our charity can make for those we are able to support. We can only do this because of your generosity.

We hope that everyone who has donated is heartened to see the impact your donations can make.

David Lock KC
CHAIR OF THE
TRUSTEE BOARD



Adil Melendez Human rights law and environmental protection in Colombia

Since 2003. Adil has dedicated his life to defending human rights, need it most.

and more than 200 threatened himinternational recognition. environmental activist leaders and human rights defenders who However, Adil's dedication has face serious risks to their lives, come at a high price. He has faced One

has been the defense minority communities, including Afro-Colombian, indigenous and peasant groups.

These communities often face environmental protection and justice threats from development projects in his home country, Colombia backed by powerful companies His work is more than just a job; It is that are sometimes linked to illegal a mission that is born from a deep armed groups. Adil's unwavering commitment to helping those who defense of communities, their natural resources and sustainable livelihoods in projects like the Adil began his legal career in Canal del Dique Waterway APP Colombia, working tirelessly to - a project to restore ecosystems in defend the most vulnerable people the canal and give more autonomy to in society. He leads a team of lawyers riverside communities - has earned

of his main objectives numerous death threats from armed

groups attempting to silence him. He has even received stigmatisation communities he represents. from the Church, considering him an "opponent of progress and 'My 20 years as a lawyer have development" for supporting minority communities near the Canal jurisprudential changes have denied del Dique. Concern for Adil's safety the rights to Truth, Justice and increased in 2023 when he appeared Reparation of the victims that I and on a list of people to threaten in other lawyers represent' Cartagena, an area where local illegal armed groups associated The PoC team heard Adil's story at with foreign cartels have made their the Sir Henry Brooke Awards and his presence known with targeted and relentless pursuit of justice even in ongoing assassinations.

Adil was granted security and can continue his vital human rights protective measures by the Inter- work, earlier this year we awarded Adil American Commission on Human an emergency grant to cover food, Rights as the threats and intimidation transport and accommodation costs increased. He was even assigned while he remains in hiding in Europe. personal bodyquards. This did not stop armed groups from showing

up in the communities he defends. intimidatingresidentsanddemanding information about his whereabouts. These threats extended to his clients. pressuring them to cut ties with Adil.

In January 2024, while in the middle of a ceremony to receive the prestigious Sir Henry Brooke award for his tireless commitment to defending human rights. Adil was informed that such protective measures had been suddenly removed without warning. He was left more vulnerable than ever and forced to remain in Europe due to the danger awaiting him in Colombia.

While taking refuge in Europe, Adil continued working full-time. His commitment to justice means offering most of his work for free. He only receives support through occasional financial help from the

not been compensated because

the face of grave personal danger and financial instability. To ensure he



never being served with an arrest attention.' warrant. Elham was sentenced to prison for her participation in Despite still recovering from her lifethe protests and denied any legal threatening illness, and constant representation.

tortured daily and kept in squalid, inhumane conditions. She estimates became evident that her health was that she suffered over '140 hours of still deteriorating. She had become torture' during her time in prison, severely underweight, and she Elham was also threatened with remained in liver failure. sexual assault and rape if she didn't give false information incriminating To make matters worse, Elham's other protestors.

Elham was also prevented from mother and brother were able to receiving proper medical treatment flee to Turkey a few months after - treatment she desperately needed Elham, the regime had seized their due to the unsanitary conditions, family home and frozen their bank the torture and the injection of near accounts. They couldn't afford lethal doses of paracetamol into her the life-saving treatment Elham system. With no other way to bring desperately required in Turkey and attention to the brutal treatment and knew they may never be able to lack of medical care, Elham began return to the place they once called a hunger strike two months into her home. sentence. This worsened her already weak condition.

denying specialised healthcare, the medical costs of a liver transplant Elham was rushed to hospital and let as well as vital funds to cover rent for out on bail. She had developed liver Elham and her family while in hiding. cirrhosis due to the maltreatment in prison. Her family were terrified 'The grant from PoC helped Elham that Elham would die from liver until her friends were able to raise failure if made to return. Her enough money for her. Without the sisters fiercely advocated for her grant, I don't know how we would freedom. Her sister Mojgan publicly have survived. Now, my sister spoke out about her sister's failing and mother are safe in Canada' health, begging the international Neda*, Elham's sister community to come to her aid.

Elham's family and friends and took 'Please free Elham. She will die. She Elham into police custody. Despite is sick. She needs urgent medical

threats and surveillance from Iranian intelligence, Elham was able to During her time in prison, Elham was escape from Iran in 2023. She joined her sister, Neda*, in Turkey where it

> family were being targeted for her crimes back in Iran- though her

PoC heard about Elham's case last vear - and awarded her with an Afterweeks of authorities deliberately emergency hardship grant to cover



Neda* LGBTQ+ rights

There are parts of Neda's story, been frequently harassed because it puts her in.

Neda, a make-up artist from Iran, is can be punishable by death. a member of the LGBTQ+ who has

including her name, that cannot yet of her identity. LGBTQ+ people in be told because of the grave danger Iran face severe challenges and are often forced to hide their identity in a country where homosexual activity

Much like her sister, Neda has always Women Life Freedom uprising and been outspoken against injustice, tirelessly working to raise awareness even if she has been forced to hide of the Iranian regime's repression. her own identity. Her advocacy for She also played a key role in helping equal rights for women and freedom her younger sister, Elham, escape to for the people of Iran has resulted in a safety. many run-ins with Iranian 'morality police':

'Life for women and LGBTQ+ status. Struggling to make ends people in the Islamic Republic of meet, and fearful that she might Iran is difficult and dangerous, get deported back to Iran, Neda I have faced threats and violence reached out to PoC for support. We for being myself'

Though Neda has avoided being supplies and vital medicine: forced into marriage with a man, she was not even safe to be herself at 'I wish to express my gratitude for home and had difficult relationships the lifeline PoC gave me during with some family members:

stress'

In 2018, Neda's identity was briefly family when they came to me' uncovered, and she began receiving calls and death threats:

I couldn't sit brooding and let them relocated to safety in Canada, Neda take me away. My mother begged is hopeful that she will also be able to me to leave Iran and never come find a home in Canada: back. Legal procedures in Iran are conducted terribly capriciously 'Whether I am sent back to Iran or if and arbitrarily.'

Neda took her mother's advice and fled to Turkey, where she resides provide are more important than I today. In 2022, she unexpectedly can ever really express.' became a well-known figure in the activist community after joining the

Sadly, the Turkish government recently revoked Neda's refugee awarded her a hardship relief grant to cover the cost of rent, essential

that year. It helped me so much and kept me from destitution...My 'Under the pressure [at home] I was grant enabled me to continue to suicidal. I never felt safe and calm speak out against the injustices at home and I always lived with perpetrated by the government in Iran. Most importantly, it allowed me to have a home ready for my

Neda's status in Turkey is still uncertain and she is fearful of being 'For my homosexuality, an arrest deported at any time. Now that her warrant was issued for me. sister, Elham, and mother have been

> somehow friends can save me from Turkey: please accept my eternal gratitude. The grants that you



Walter Nvabadza Freedom of democracy

'My name is Walter Nyabadza, and the UK and emergency grants for Public Prosecutor in Zimbabwe but Programme and other partners. resigned after witnessing gross human rights abuses and selective This project aims to provide law enforcement by the Zimbabwe resources and capacity building Government.

As defence counsel, I represented environment. My story highlights numerous trade unionists, and workers in like PoC in supporting HRDs and the Zimbabwe's courts. I was later impact they can have on individuals abducted by state security agents and their families. Displaced HRDs after submitting a petition for a should be given opportunities to peaceful resolution to Zimbabwe's succeed in new environments. socio-economic crisis. This led to leveraging their experience to my decision to seek exile in the UK, enhance protection mechanisms. where I continue to advocate for To address the significant lack human rights.

(PoC). This support has included academia is necessary.' a grant to reunite my family in

I'm a human rights lawyer from living expenses. I am now working Zimbabwe, I was forced to relocate to establish a hub for Human to the UK due to the risks I faced Rights Defenders (HRDs) in exile, in my home country as a result of in collaboration with the Scottish my work. I began my career as a Human Rights Defender fellowship

for HRDs in exile, enabling them to continue their work in a safe political activists, the critical role of organisations of long-term support for HRDs who must leave their countries, Inthe UK, I have received significant a broader strategy involving financial and practical support partnerships with civil society, from Prisoners of Conscience business, local governments, and

Mosi* Freedom of democracy in Egypt

I am a human rights defender.'

Mosi is a pro-democracy activist 'I announced my hunger strike in and a blogger from Egypt. He was 2021. It lasted for 58 days...the just 19 years old when he first strike did not produce any results, experienced persecution for his solannounced an indefinite hunger outspoken reporting and advocacy. strike until I was finally released in

'In 2013. I was arrested for the first time. I was part of demonstrations Even after being released, Mosi that demanded the abolition of faced continued harassment from the trial of civilians before military the state. While walking in Cairo, he courts.'

Simply for getting involved in Mosi knew he needed to leave peaceful protests in front of Egypt for good and fled to Lebanon. the Egyptian senate, Mosi was Yet, the ordeal was far from over: sentenced to 15 years in prison. If he 'The Lebanese Authorities arrested served his sentence. Mosi would be me on the background of my 34 by the time of his release - and political activity in Egypt. I was would have spent nearly half of his interrogated for hours... I was life behind bars.

Instead of returning to court, Mosi decided to flee Egypt. He evaded Mosi was recently granted asylum capture for 2 years, until authorities in France but was not given a finally caught up with him.

'I was arrested again on January is finalised, he desperately 25th, 2015...I was kept in pretrial needed housing and money for detention for 4 months. I was also food and other essentials. After retried, and the court issued a final experiencing persistent detention, ruling of 3 years imprisonment and imprisonment and abuse, Mosi 3 years' probation.'

Mosi had no choice but to serve his sentence, which included spending We supported Mosi with a hardship 12 hours a day in police custody relief grant in March this year: despite supposedly being 'on 'I greatly appreciate and believe in probation' for the final three years. On two separate occasions during for your support.'

his arbitrary detention, courts ordered Mosi's release. However. 'I was persecuted in Egypt because the release orders were intentionally blocked each time. Mosi was forced to take drastic action: 2022.

> was brutally attacked by security forces and arrested once again. forced to travel to France with a tourist visa'

> place to live. Without permission to work until the asylum process also requires extensive therapy to overcome his trauma

> the work you are doing... Thank you



Fatma Ozdemir Bursarv

punished.'

passionate about standing against policies' of the Turkish government.

'I was born into a Kurdish-Alevi injustice. After multiple attacks by family in Kahramanmaras where the state against her family - and the tens of thousands of Kurdish people death of her uncle, cousins and close were forced to flee, hundreds of relatives in the brutal Maras Massacre houses and shops were burned in 1978 - Fatmaknew that she wanted down, more than hundreds of to become a lawyer to defend people were being massacred the rights of Kurdish people. She and where offenders were still not began studying law at university in 2007 and spent her university years protesting peacefully against the From a young age, Fatma was 'anti-democratic actions and denial

did not speak out again for three may have to face in prison. vears. Fatma describes the horror of being 'subjected to various forms After safely arriving to the UK, Fatma of tortures by the state both during was still passionate about her law my detention and in prison'.

This abuse and torture did not stop to complete her LLM in International Fatma. She remained steadfast in Humanitarian Law at the University her mission to protect and defend of Essex and is now preparing to take the vulnerable Kurdish communities her Solicitors Qualifying Exam, which in Turkey. She was detained on a is a necessary step to re-qualify as a number of occasions in the following solicitor in the UK. years for standing up against police violence, human rights violations and We awarded Fatma with a bursary torture during peaceful protests.

'I was ill-treated and subjected to police violence during my 'I want to extend my heartfelt detentions... I was beaten and gratitude to each and every one of exposed to violence'

lawyers, only increased after the has lifted the heavy burden of Turkish government began using being an immigrant and provided a armed conflict against peaceful much-needed beacon of hope. Kurdish protestors in 2015. Police attacked a blockade of lawyers and Your contributions have allowed local civilians at a rally in Diyabakir me to re-establish myself in my using water cannons and gas bombs profession. This incredible feeling with no warning. Many people were fills me with hope and excitement, also beaten and detained by police enabling me to contribute positively forces, including Fatma.

After visiting members of a Kurdish political party in prison a few years

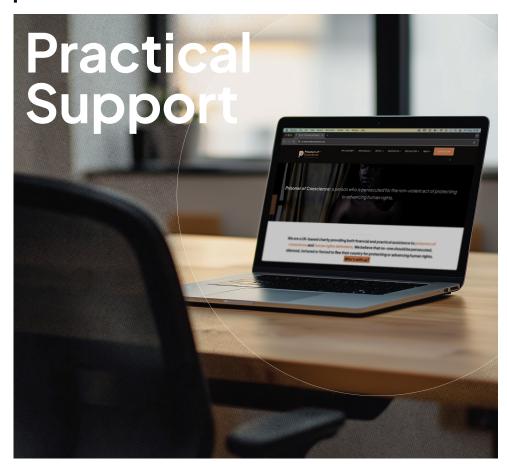
In her fourth year of study, Fatma later, Fatma was investigated and was jailed for her involvement interrogated by the anti-terror in these protests and accused police in Turkey. She was threatened of being a member of a terrorist with further legal action and organisation. Without trial, Fatma imprisonment for her visits. It was at was forced to spend nine months this point that Fatmaknew she had to in prison before the case against leave Turkey. She was no longer safe her was postponed. She was only there to fight for justice, and feared released on the condition that she the same torture and abuse that she

> career and wished to re-establish herself in the UK. She worked hard

> grant earlier this year, to cover the costs of her SQF.

vou. Your donations have made a significant difference in my life and Violence against Fatma, and other in our community. Your generosity

to society.'



Prisoners of conscience often conscience who have reached the individuals and helped improve their standard of living, make plans 'The referral to Renaisi will help me

Package of Support

Support (PoS) to prisoners of The Lenovo laptop will allow me to

face unimaginable hardship for UK, tailored to each recipient's the nonviolent act or expression needs. The PoS focuses on and of their conscientiously held signposts prisoners of conscience beliefs. This year, we extended our to specialist organisations to meet practical support, through personal their integration, employment, legal development plans, to more assistance and mental health needs.

for the future and feel hopeful again. to start my career in the UK, as I do not have any hands-on experience here yet. This opportunity is crucial Following the award of financial for gaining the necessary skills and grants, we offer a Package of building a professional network.

finish writing up my thesis, which ways we can help them rebuild their is essential for completing my lives with dignity and safety. We plan studies, and it will also enable me to hold more webinars in the coming to apply for jobs and access online months and years to maintain an resources, significantly enhancing ongoing dialogue and continuously my employability. The grant has improve our services. been invaluable in helping with living costs, allowing me to focus Impact Evaluation on my studies without financial In 2023 we conducted a formal stress. Additionally, it has enabled impact evaluation to assess me to send some financial support whether our grants and practical to my family, who are in serious support meet the primary needs danger due to the ongoing war of prisoners of conscience and in Sudan. This support has not make a meaningful difference. The only impacted my academic and evaluation was categorised by type professional journey but has also of grant - overseas hardship relief, provided critical aid to my loved UK hardship relief, family reunion & ones in a time of dire need.'

M*. activist from Sudan

Toolkit

includes information on and links to term impact from our assistance. organisations which provide urgent security, relocation assistance to Overall, our evaluation and webia safe country, and support for nars reiterated the importance of hardship and mental health needs.

Interactive Webinars

the core of everything we do. To ings, language courses, scholarensure that we are addressing their ships, resettlement assistance, psymain needs, we organised two chological support, employment interactive webinars this year. One opportunities, mental health serwebinar covered the PoS while vices, and technology support. the other focused on the toolkit. These recommendations were en-These sessions allowed prisoners of couraging, showing that PoC is on conscience to share their stories and the right path to meet the needs of

bursary grants. Results showed that 88% of respondents felt our support addressed their short-term needs. Bursary grants were particularly Recognising the distinct needs impactful, with 91% of respondents of those who remain in danger in indicating long-term benefits. The their countries of origin or in an evaluation highlighted the complex interim country while trying to needs of those who remain in danger reach a country of safety, we intheirhome countries or in an interim developed a toolkit in 2024 which country, with 57% reporting long-

offering holistic support to prisoners of conscience. Respondents and par-ticipants highlighted the Prisoners of conscience are at need for in-person and virtual meetfeedback, and to suggest additional those whom we support through



Rania, an activist from Sudan and past recipient of our bursary grant, speaks at our Annual Re-qualification Bursary Awards in 2023

our PoS and toolkit. Using frequent 'Knowing that there is someone evaluation and feedback, we strive there cares about you, investing to adapt and improve our services, in you is a great feeling and making a lasting difference in the empowering. It made a great lives of those we serve.

Mental Health and Wellbeing

Feedback from the webinars and the impact evaluation emphasised that prisoners of conscience highly value the positive impact of both their mental health; giving them the **Zimbabwe** opportunity to share their stories and have their voices heard, instilling a sense of hope and belonging.

impact on my film career and my new identity in the UK.' M*, filmmaker from Turkey

'PoC's support met me at my point of need when I was at my lowest

grants and practical support on B*, human rights defender from

point in life.'



Walter, featured on page 14 of our Impact Report, assisting Prisoners of Conscience at an event in the Houses of Parliament with Baron Ahmad

Package of support in 2023/24

- prisoners of conscience accessed our Package of support this year, bringing the total to 168. Of these:
 - laptops provided
- referrals for legal/advisory, mental health therapy, English classes
- letters of support provided
- referred to the employability panel
- signed up for the online forum to share experiences to improve integration
 - prisoners of conscience and their families provided with respite holidays in Jersey

Referral agencies in 2023/2024

Afghan and Central Asian Association

Amnesty International - London

Article 19 Eastern Africa

Assistance Association for Political Prisoners (AAPP)

Ateizm Dernegi (Association of Atheism, Turkey) - Atheist Refugee Assistance Program

Atheist Alliance International

Breaking Barriers

British Red Cross - Leeds

British Red Cross - Liverpool

British Red Cross - London

Canadian Journalists for Free Expression (CJFE)

English Centre of International Pen

European Belarus Foundation

Free from Fear/Azadi Charity

Freedom from Torture - London

Freedom Now

Haringey Adult Learning Service, Economic Regeneration, London Borough of Haringey

Human Rights Focus Pakistan (HRFP)

Humanists International 2020

PAFRAS - Positive Action For Refugees And Asylum Seekers

PEN - America

Roots2Justice

The Daphne Caruana Galizia Foundation

The Kota Alliance

The Rory Peck Trust

Waging Peace

Youth Acting Together (YATO)

Youth for Positive Change (YOPOC)

Zimbabwe Peace Project



'The support our families have received from PoChasbeentrulytransformative. The financial assistance has enabled families to establish stable and secure lives in the UK. PoC has opened doors to opportunities, significantly improving integration and empowering families to thrive in their new environments. In addition to providing hardship funds for families awaiting relocation, PoC has offered resettlement support, including access to education and employment. Their unwavering commitment has made a profound impact and, quite simply, has changed lives for the better.'

Becky Collins-Smith

Trustees and Patrons

We are fortunate to be supported by committed and experienced directors of our corporate trustee:

David Lock KC (Chair)

Diba Alikhani (Resigned 5/02/2024)

Jonathan Taylor

Keith Davis

Mandira Sharma

Dr Roger Harrison

Michael Morrison

Nora Mbagathi

As part of our governance rules, the directors of the corporate trustee are obliged to resign after 9 years of service. We would like to thank all the directors for their dedication and support for prisoners of conscience.

In addition, we continue to benefit from the support of many distinguished patrons:

Lady Brooke Caroline Moorehead OBE

Lynn Carter Rabbi Julia Neuberger DBE

Dame Judi Dench DBE Sir Geoffrey Nice KC

Lady Antonia Fraser DBE The Hon Jonathon Porritt

Rosamund Horwood-Smart KC Lord Puttnam CBE

Kurt & Caroline Jackson Rev Dr Nicholas Sagovsky

Baroness Helena Kennedy KC Sir Tom Stoppard OM

Neil Latchman Zoë Wanamaker CBE

Our Funders

Everything we have achieved in the past year has only been made possible thanks to the ongoing support and generosity of our funders and donors. We offer our sincere thanks to each and every one of you for your continued support during these uncertain times.

In addition to the generosity of many private individual donors, we benefitted from the support of the following charitable trusts and foundations:

Anchor Trust Roger and Ingrid Pilkington Charitable Trust

Eric and Leila da Costa Fund Sharegift

Eva Reckitt Trust Fund Silicon Valley Community Foundation

Gordon Fraser Charitable Trust

Human Rights Fund

Swan Mountain Trust

JAT Caulfeild Charitable Trust

Thornton Foundation

Lindsay Foundation Topinambour Trust

Jomati Foundation WGFJM Charitable Trust

National Lottery Community Fund

Our people

We are a small team of two full time and one part-time staff members, an external accountant and several dedicated and enthusiastic volunteers.

Staff Gary Allison, Director

Joanna Pitta, Grants and Support Manager

Emily Cray, Communications and Fundraising Officer

Kathleen Moss, External Accountant

Volunteers Charlotte Martin Isabel Kaner

Marcos Cuevas Daniele Chiarantini
Leonie Williams Hannah Wilson
Joshua Tyler Heather Bloemers
Amy Mitchell Laura Beckett
Daniel Phelps Julia Vasquez

Consolidated accounts

Statement of Financial Activities for the period ended 31 March 2024

	Unrestricted Funds	Restricted Funds	Designated Funds	Total 2024	Total 2023
INCOME:	£	£	£	£	£
Donations and legacies	317,692	49,000	-	366,692	564,710
Income from investments	3,572	-	-	3,572	433
TOTALINCOME	321,264	49,000	-	370,264	565,143
EXPENDITURE ON:	£	£	£	£	£
Raising funds	52,183	-	-	52,183	77,400
Charitable activities	280,069	36,527	-	316,596	299,409
TOTAL EXPENDITURE	333,252	36,527	-	369,779	376,809
NETINCOME/ (EXPENDITURE)	(11,988)	12,473	-	485	188,334
Transfer between funds	-	-	-	-	-
Net movement in funds	(11,988)	12,473	-	485	188,334
RECONCILIATION OF FUNDS		0.040			700.074
Total funds brought forward	84,238	8,060	-	317,298	128,964
TOTAL FUNDS CARRIED FORWARD	£72,250	£20,533	£225,000	£317,783	£317,298

Balance Sheet at 31 March 2024

	2024	2023			
FIXED ASSETS	£	£			
Tangible assets	225,000	225,000			
CURRENT ASSETS					
Debtors	88,244	53,864			
Cash at bank and in hand	122,479	92,057			
	210,723	145,921			
CREDITORS: Amounts failing due within one year	(117,940)	(53,623)			
NETASSETS	317,783	317,298			
FUNDS					
Restricted income funds	20,533	8,060			
Designated income funds	225,000	225,000			
Unrestricted income funds General reserve	72,250	84,238			
TOTAL CHARITY FUNDS	317,783	317,298			

The summary financial statements are extracted from the independently examined financial statements. The opinion on the full financial statements was not qualified and they were approved by the trustees on 28th June 2024 and submitted to the Charity Commission. Copies of the full financial statements, including the independent examiner's report, can be obtained by written request from the charity's registered office: PO Box 61044, London SE11UP

David Lock KC

CHAIR OF THE TRUSTEE BOARD

P Morrello

Patrick Morrello ACA

INDEPENDENT EXAMINER



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- @prisonersofconscienceappeal
- www.prisonersofconscience.org

Registered Charity NO. 213766

