


ACTION BY CHRISTIANS AGAINST TORTURE
Accounts for 12 months from 1st July 2022 to 30th June 2023

TREASURERS' STATEMENT

I have prepared the financial statements on page 1 for the period from 1st July 2022 to 30th June 2023. These have been prepared on a receipts and payments basis.

Signed by the Treasurer:


(Name: Maurice Dyson)

date: 29/9/23

INDEPENDENT EXAMINER'S REPORT

I report on the financial statements of Action by Christians Against Torture [ACAT (UK)] for the period from 1st July 2022 to 30th June 2023 which is set out on page 1.

Respective responsibilities of the Trustees and Examiner

The trustees are responsible for the preparation of the accounts and consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) but that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under Part 16 of the Companies Act 2006 and is eligible for independent examination, it is my responsibility:

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

Basis of Independent Examiner's Report

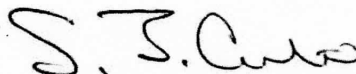
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or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

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act,have not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed by the Independent Examiner:



date: 29/9/23

Name and address of the Independent Examiner:

Mr S J Cutler FCA
23 Grasmere Close Surrey GU1 2TG

ACTION BY CHRISTIANS AGAINST TORTURE

(Registered Charity No. 1072628)

Accounts for 12 months from 1st July 2022 to 30th June 2023

		<u>2022-2023</u>	<u>2021-2022</u>
		£	£
<u>INCOME</u>			
Membership: Individuals	2,010.00		2,119.10
Groups	250.00	2,260.00	370.00
Donations		2,785.40	2,489.10
Gift Aid tax refund		554.78	547.00
Bank & Deposit account interest		490.38	31.59
Total income		6,090.56	5,596.63
<u>EXPENDITURE</u>			
Administration			
Committee travel	635.55		190.59
Office expenses	538.20		81.89
Postage	517.90		510.23
Printing	1,439.00		1,320.76
		3,130.65	2,103.47
Death penalty conference attendance		2,638.14	
AGM expenses		133.00	146.27
Bank charges		140.10	133.50
FIACAT Death penalty appeal		872.45	-
FIACAT Subscription		1,288.36	1,532.73
Insurance		347.20	347.20
Total expenditure		8,549.90	4,263.17
Surplus (deficit) for period		- 2,459.34	1,333.46
Balance at start of period		51,904.57	50,571.11
Balance at end of period		49,445.23	51,904.57
Represented by			
CAFCash		817.85	1,765.28
CAFGold		48,627.38	50,139.29
Total funds available		49,445.23	51,904.57