

COMPANY REGISTRATION NUMBER 06992709

WHY ME? UK
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
31 AUGUST 2010

Charity Number 1137123

**WHY ME? UK
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
PERIOD ENDED 31 AUGUST 2010**

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**WHY ME? UK
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TRUSTEES ANNUAL REPORT *(continued)*

PERIOD ENDED 31 AUGUST 2010

The trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the unaudited financial statements of the charity for the period ended 31 August 2010.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Why me? UK
Charity registration number	1137123
Company registration number	06992709
	49-51 East Road Old Street London N1 6AH
Registered office	9 Canonbury Square London N1 2AU

THE TRUSTEES

The trustees who served the charity during the period were as follows:

Mr W Riley
Sir Charles Pollard
Mrs A McHardy

STRUCTURE, GOVERNANCE AND MANAGEMENT

Why me? UK Ltd is a company limited by guarantee as defined by the Companies Act 2006, and also a registered charity.

The Trustees, who were also the directors for the purpose of the company law, and who served during the year were:

Mr William F Riley
Sir Charles Pollard
Mrs Anne McHardy

In 2008 Will Riley founded Why me?. As founding Chair, Will invited Sir Charles Pollard QPM to be the first Vice-Chair. He recognised Sir Charles as being a key champion of restorative justice, with valuable knowledge and expertise, who had been closely associated with the Restorative Justice Consortium which initially acted as organisational sponsor.

Will Riley and Sir Charles Pollard then sought a third trustee to launch the company and seek charitable status. They looked for a victim of crime who had participated in the RJ process and who could bring other skills to the Trustee base. Anne McHardy is an experienced journalist whose own RJ conference with the man who had robbed her had been filmed, the DVD is widely used as a training aid.

The Board continues to seek individuals with complementary skills and relevant knowledge to augment the existing Trustee base.

A fully revised procedure by which new Trustees are selected and appointed has now been in use for two years and has operated successfully without operational difficulties. None of the Trustees has any beneficial interest in the company. All of the Trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

**WHY ME? UK
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TRUSTEES ANNUAL REPORT *(continued)*

PERIOD ENDED 31 AUGUST 2010

The Board of Trustees is elected by the membership of Why me?. The role of the Board of Trustees is to ensure that the activities of Why me? fulfil the stated purpose of the organisation; that it operates effectively and achieves its objectives; that it is accountable to its members; and that it acts prudently and maintains the values of good governance in financial and all other areas.

The Board delegates day-to-day management of agreed operational matters to the Chief Executive and holds her accountable. This role was created part-way through the year under report. The Chief Executive puts in place the necessary controls and procedures based on these policies, and undertakes the necessary risk identification and assessment as directed by the board.

The Trustees have assessed the major risks to which Why me? is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. A risk management policy is in place at all times. The major external risk to Why me? is that of significant loss of funding. The Trustees put in place a funding strategy in order to plan ahead and ensure a positive financial situation at all times. The board are updated on the finances board at each board meeting. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and for ensuring consistent quality of services for all operational aspects of Why me?'s activities. These procedures are regularly reviewed to ensure they continue to meet the needs of the organisation.

OBJECTIVES AND ACTIVITIES

Why me? was founded in 2008 as a charitable organisation campaigning for UK-wide availability of Restorative Justice for all victims of crime, paid for by the state. It was registered as a company on 17 August 2009 and as a charity on July 2010. The main impetus behind its foundation was the transformative restorative justice (RJ) meeting between Will Riley and Peter Wolf, the man who broke into his house and attacked him.

Why me?'s charitable objects are:

1. To relieve distress and sickness among persons who are victims of crime ("the victims") and persons affected by crime including families and friends of such persons who are in need.
2. To advance public awareness by research into issues relating to victims of crime, their families and friends, and to disseminate the useful results of such research.

The policies adopted in furtherance of these objects are:

1. Dissemination of information about and first-hand accounts of restorative justice, in particular its benefit to victims and their families, through the website and appearances in a range of media and the arts.
2. Research and publishing the results of small pieces of research.

There has been no change in these objectives since they were formalised in July 2010.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities Why me? should undertake. We have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular the trustees consider how planned activities will contribute to the aims and objectives they have set.

The identifiable benefit of each and every activity of Why me? is the repair of harm caused to individuals and communities as a result of crime or other conflict. This benefit is meant to be for the public or section of the public as stated in the vision of Why me? - that all persons harmed by crime or conflict should have the opportunity of access to restorative justice. The main activities of Why me? and those who we try to help are described below.

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TRUSTEES ANNUAL REPORT *(continued)*

PERIOD ENDED 31 AUGUST 2010

ACHIEVEMENTS AND PERFORMANCE

Early achievements, prior to company status

The activities of Why me? throughout 2008 and 2009 had included:

- setting up a steering group (still operating) comprising victims who had experienced RJ as well as others with a strong commitment to the furtherance of restorative justice. The Restorative Justice Consortium (now Council) acted as organisational 'sponsor'
- in November 2008 Why me? co-sponsored with the Forgiveness Project "The Long Road". This was a Synergy Theatre production of a play written around a restorative justice meeting. We hosted two gala performances in London, resulting in encouraging donations and significant support for the new organisation
- Will Riley and Peter Woolf continued to give speaking engagements and media appearances, telling their inspiring story, which was made into a short film which is widely hailed as the one of the best RJ training films available in the world. This film, "The Woolf Within", is also viewable on YouTube
- a part-time project co-ordinator was appointed on a twelve-month contract in April 2009 to monitor progress towards company and charitable status, and
- the web-site was launched.

Achievements September 2009 to August 2010

This twelve-month period has seen the registration in July 2010 as a charity, the establishment of Why me? in central, affordable offices and the collation of a "victim-base" of people willing to tell their stories publicly.

The Monument Trust awarded the sum of £50,000 to Why me? for three years in October 2009, enabling the organisation to recruit its first full-time director (chief executive). The Trust indicated that the grant would be renewable for the next two years, subject to a satisfactory annual report, and the second year's grant was received in December 2010. Prior to the arrival of the new director Sian West in April 2010, the Monument Trust allowed some of the director's salary to be used to employ Champollion, a communications consultancy, to analyse Why me?'s profile, to make media contacts and to develop the media skills of the trustees, the chief executive and a group of victims prepared to speak publicly. Champollion handled press coverage until July 2010, notably arranging Will and Peter's participation in a BBC Radio 4 programme and a Readers Digest feature about Will, Peter and the organisation which was eventually published in October.

Why me? hosted a successful event in London in October 2009, bringing together victims of crime who had been through restorative justice, their friends and family, RJ practitioners and other interested parties. Clifford Chance provided the conference venue in Canary Wharf on a pro bono basis, and expenses of attendees were covered from the funds raised from the drama event the previous year. Will Riley coordinated the post conference analysis, and strong themes emerged from attendees' observations, in particular the need for high-quality media and public relations presentation of Why me?

Contact with those who attended the October 2009 conference has been maintained. The majority of those who participated have developed their interest and an important group has agreed to tell their stories publicly both on Why me?'s website and, where needed, in interviews on television, radio, in newspapers and magazines. By September 2010 there were six inspiring stories on the web-site, with five more shortly to appear. Why me? works closely with The Forgiveness Project (TFP) on story-collection, with some stories featuring on both sites; this link is beneficial and informative for Why me? and the TFP Director, Marina Cantacuzino, is a member of the Steering committee. Why me? also has regular dialogue with certain key RJ practitioners all over England and Wales, who are actively seeking stories on our behalf.

The new coalition government which came into power in May 2010 indicated clear support for restorative justice (RJ), and in July 2010 Crispin Blunt MP, the Parliamentary Under-Secretary of State for Justice, formally invited Will Riley to contribute to the Ministry of Justice (MoJ) plans for sentencing reform and improved rehabilitation of offenders. (This resulted in 2011 in our participation in the consultation on the Green Paper

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TRUSTEES ANNUAL REPORT *(continued)*

PERIOD ENDED 31 AUGUST 2010

“Breaking the Cycle”, published on our website). In August Will Riley, Sir Charles Pollard, vice chair, and Peter Woolf, met with the Home Secretary, Theresa May, who showed interest in Why me? and its objectives, and clear commitment to the development of restorative justice.

Why me? has been regularly featured in the media during this period, as researchers know our story is strong and provides stimulating debate. Will Riley and Peter Woolf (along with Sir Charles Pollard) appeared on BBC Breakfast in December 2009, and then again on Radio 4’s ‘Word of Mouth’ programme in March 2010, and BBC Radio London in July. Later in July Will was interviewed by Nick Ferrari on his LBC Radio morning show. Three of our ‘victims’ featured in radio and magazine articles in 2010, telling how their experience of meeting their offender had been of tremendous benefit to them and their family, following the trauma of a crime. Publicity events have invariably resulted in enquiries from the public, which have been followed up, and also from independent TV and film companies who wish to work with us on filming an RJ “story” from start to finish.

Why me?’s profile is further enhanced by the power of its commissioned film “The Woolf Within” which is regularly viewed on YouTube, used by trainers and practitioners worldwide and generates revenue for the charity. We also distribute Peter Woolf’s gripping autobiography “The Damage Done” generating income for the charity.

From the outset, Why me? has understood the necessity of good working relationships with similar organisations. The directors of both The Forgiveness Project and the Restorative Justice Council are active members of our Steering Committee, and with the former we are jointly funded by the Allen Lane Foundation on our story-gathering programme. Regular meetings take place with Make Justice Work, the Prison Reform Trust and increasingly of late, with Victim Support. We are committed to working jointly with the latter on a victim-related activity, addressing the practicalities and difficulties involved when a victim meets their offender in an RJ conference. A joint contribution to the consultation on the MoJ Green Paper is being discussed.

RJ practitioners are crucial to our story-base, as they are on the ground, working with new cases. Why me? has strong links with Restorative Solutions, a community interest company, which trains and delivers RJ in a variety of settings, not limited to the criminal justice sector.

FINANCIAL REVIEW

It is the policy of Why me? that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to three months expenditure. The Trustees consider that reserves at this level will ensure that in the event of a significant drop in funding, they will be able to continue the current activities while consideration is given to ways in which additional funds can be raised.

Our thanks to our funders during 2009/10 without whom Why me? could not have continued our work supporting and advocating for restorative justice. Our principal funder was The Monument Trust, part of the Sainsbury Family Charitable Foundation, although we are also extremely appreciative of the donations made by the charitable funds of several England and Wales Police Forces (Norfolk, Thames Valley, Lancashire, Avon & Somerset, Durham and Kent).

PLANS FOR FUTURE PERIODS

In just one year, and with a change of government, Why me? has gained a far stronger position from which to seek the acceleration of the development of, and access, to restorative justice in the UK. Organisational set-up arrangements are complete. Why me? is now entering a new phase of project design and implementation.

Why me? intends to increase its direct involvement in RJ conferences requested by both offenders and by victims. Provision is still patchy around England and Wales, and Why me? intends to prove that conferences can be set up with less resource and effort than is believed. Also among the aims is a survey of offenders, to

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gauge their knowledge of RJ and its benefits. Why me? will be seeking specific funding for these projects.

Other plans for the future include a follow-up event for victims, to take place in mid 2011; a new arts-related venture, possibly theatre or music; and the commissioning of victim-related research, focusing on the health and wellbeing improvements that result from an RJ meeting with a perpetrator.

Conclusion

In the first year Why me? has extended and supported the victim base, developed and marketed the existing media skills of the trustees, established its credibility with the new government as a campaigning organisation, and appointed the first director. We remain the only victim-led charity advocating for restorative justice.

RESPONSIBILITIES OF THE TRUSTEES

The trustees (who are also the directors of Why Me? UK for the purposes of company law) are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that 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. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

Alan Jordan FCA DChA of taylorcocks has been re-appointed as independent examiner for the ensuing year.

Registered office:
9 Canonbury Square
London
N1 2AU

Signed by order of the trustees

Mr W Riley
Director/Trustee

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**WHY ME? UK
COMPANY LIMITED BY GUARANTEE**

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF WHY
ME? UK**

PERIOD ENDED 31 AUGUST 2010

I report on the accounts of the charity for the period ended 31 August 2010 set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

The charity's trustees (who are also the directors of Why Me? UK for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act), as amended by section 28 of the Charities Act 2006) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act, as amended);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, as amended); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 386 of the Companies Act 2006); and
- accounts are prepared which agree with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Alan Jordan FCA DChA
Independent examiner
taylorcocks
Abbey House
Hickleys Court
South Street
Farnham
Surrey GU9 7QQ

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COMPANY LIMITED BY GUARANTEE**

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE
INCOME AND EXPENDITURE ACCOUNT)**

PERIOD ENDED 31 AUGUST 2010

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2010 £
INCOMING RESOURCES				
Incoming resources from generating funds:				
Voluntary income	2	7,967	50,000	57,967
Investment income	3	14	–	14
TOTAL INCOMING RESOURCES		<u>7,981</u>	<u>50,000</u>	<u>57,981</u>
RESOURCES EXPENDED				
Costs of generating funds:				
Costs of generating voluntary income	4	(1,056)	(3,620)	(4,676)
Charitable activities	5	(3,101)	(14,481)	(17,582)
Governance costs	6	(4,374)	(6,034)	(10,408)
TOTAL RESOURCES EXPENDED		<u>(8,531)</u>	<u>(24,135)</u>	<u>(32,666)</u>
NET INCOMING RESOURCES FOR THE PERIOD/NET INCOME FOR THE PERIOD	7	(550)	25,865	25,315
RECONCILIATION OF FUNDS				
Total funds brought forward		–	–	–
TOTAL FUNDS CARRIED FORWARD		<u>(550)</u>	<u>25,865</u>	<u>25,315</u>

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 11 to 14 form part of these financial statements.

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BALANCE SHEET

31 AUGUST 2010

	Note	£	2010 £
CURRENT ASSETS			
Stocks	9	438	
Debtors	10	1,332	
Cash in hand		29,955	
		<u>31,725</u>	
CREDITORS: Amounts falling due within one year	11	<u>(6,410)</u>	
NET CURRENT ASSETS			25,315
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,315</u>
NET ASSETS			<u><u>25,315</u></u>
FUNDS			
Restricted income funds	12		25,865
Unrestricted income funds	13		(550)
TOTAL FUNDS			<u><u>25,315</u></u>

The trustees are satisfied that the charity is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The trustees acknowledge their responsibilities for:

- (i) ensuring that the charity keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the charity.

These financial statements were approved by the members of the committee on the and are signed on their behalf by:

Mr W Riley
Director

Company Registration Number: 06992709

The notes on pages 11 to 14 form part of these financial statements.

**WHY ME? UK
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NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 31 AUGUST 2010

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Companies Act 2006.

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Investment income is included when receivable.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

Costs of generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis.

Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the charity is small.

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NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 31 AUGUST 2010

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. VOLUNTARY INCOME

	Unrestricted Funds £	Restricted Funds £	Total Funds 2010 £
Donations			
Monument Trust	–	50,000	50,000
Other donations	7,967	–	7,967
	<u>7,967</u>	<u>50,000</u>	<u>57,967</u>

3. INVESTMENT INCOME

	Unrestricted Funds £	Total Funds 2010 £
Bank interest receivable	14	14
	<u>14</u>	<u>14</u>

4. COSTS OF GENERATING VOLUNTARY INCOME

	Unrestricted Funds £	Restricted Funds £	Total Funds 2010 £
Donations	118	–	118
Support costs	938	3,620	4,558
	<u>1,056</u>	<u>3,620</u>	<u>4,676</u>

5. COSTS OF CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Total Funds 2010 £
Website, conference costs, wages and salaries and professional fees	3,101	14,481	17,582
	<u>3,101</u>	<u>14,481</u>	<u>17,582</u>

6. GOVERNANCE COSTS

	Unrestricted Funds £	Restricted Funds £	Total Funds 2010 £
Salaries and wages	–	4,859	4,859
Professional & consultancy fees	3,083	1,175	4,258
Accountancy & Independent Examiner's fees	1,104	–	1,104
Support costs	187	–	187
	<u>4,374</u>	<u>6,034</u>	<u>10,408</u>

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7. NET INCOMING RESOURCES FOR THE PERIOD

This is stated after charging:

	2010
	£
Independent examination costs	<u><u>1,104</u></u>

8. STAFF COSTS AND EMOLUMENTS

Total staff costs were as follows:

	2010
	£
Wages and salaries	17,500
Social security costs	<u>1,935</u>
	<u><u>19,435</u></u>

Particulars of employees:

The average number of employees during the period, calculated on the basis of full-time equivalents, was as follows:

	2010
	No
Number of management staff	<u><u>1</u></u>

No employee received remuneration of more than £60,000 during the period (2009 - Nil). Trustees received no remuneration during the year. Expenses of £97 were reimbursed to trustees.

9. STOCKS

	2010
	£
Stock	<u><u>438</u></u>

10. DEBTORS

	2010
	£
Other debtors	999
Prepayments	<u>333</u>
	<u><u>1,332</u></u>

11. CREDITORS: Amounts falling due within one year

	2010
	£
Accruals	<u><u>6,410</u></u>

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12. RESTRICTED INCOME FUNDS

	Net Incoming resources	Balance at 31 August 2010
	£	£
Monument Trust	<u>25,865</u>	<u>25,865</u>

The Monument Trust provided funding in the period to pay for the salary of the Chief Executive.

13. UNRESTRICTED INCOME FUNDS

	Net Incoming resources	Balance at 31 August 2010
	£	£
General Funds	<u>(550)</u>	<u>(550)</u>

14. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Net current assets	Total
	£	£
Restricted Funds	25,865	25,865
Unrestricted Income Funds	<u>(505)</u>	<u>(505)</u>
Total Funds	<u>25,315</u>	<u>25,315</u>

15. COMPANY LIMITED BY GUARANTEE

Why me? UK Limited, a registered charity, is a company limited by guarantee, not having any share capital. In the event of a winding up, each member may be required to contribute an amount, not exceeding £1, towards the settlement of the company's liabilities.