



The MediaWise Trust
Registered Charity No. 1076002 Limited Company No. 3747192

Advice, information, research and training on media ethics

ANNUAL REPORT & AUDITED ACCOUNTS 2007 – 2008

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The MediaWise Trust

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MediaWise Trustees' Report 2007 - 2008

Message from the Chair

THIS has been another active year for MediaWise – particularly on its core work of handling and helping complainants.

Although numbers will always be variable, for as long as there is one person needing help and assistance in handling the media, then MediaWise needs to continue its vital role.

The work of the Trust is a necessity both across the UK and overseas. Although we will always defend and support the right of the media to uphold and maintain freedom of speech, we will in equal measure insist that it behaves responsibly and fairly.

The thoughts, initiatives and standards of MediaWise continued this past year to reach new audiences, not least among students at the University of the West of England, our key partner and home for the past two years.

Under the tutelage of our Director, Mike Jempson, the values of the Trust continue to be shared in this important partnership.

I look forward to a year ahead of new and steady growth for the Trust. What we offer and deliver is unavailable elsewhere and it is incumbent on all of us to determine to sustain and develop further a dream that is now reality and is perhaps more than ever, a requirement.

On behalf of all of the Board, I thank our Director, Mike Jempson and our colleague, Wayne Powell, for their continuing support and enthusiasm. What they bring to this Trust is, above all, a deep care for those that need us most.

Thank you

Charles Fletcher MBE
(Chair until January 2008, then Vice-Chair)

Pat Healy
(Acting Chair from January 2008)

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2 ACTIVITIES

2.1 Advice and advocacy

- 2.1.1 The Trust continues to provide a free, confidential advice service to complainants, with numbers continuing to average no more than one per week. The number of people going direct to the Press Complaints Commission (PCC) increased (4340 in 2007, up 31% on 2006), but our relatively low media profile during the year meant that fewer people got to hear about our services.
- 2.1.2 Although 'complaints work' has become a relatively minor aspect of the Trust's work, it remains an important core service which takes priority. It is funded by a donation from the Camden Trust.

2.2 Consultancies and training

- 2.2.1 In addition to the contracts outlined in the report on project activities, MediaWise once again contributed to the John Smith Memorial Trust Leadership Fellows weekend.
- 2.2.2 The Director was invited to provide media advice to the Gloucester & Somerset Working Party on Gypsies & Travellers formed by statutory and voluntary bodies to negotiate the coming 5 year period when many new sites have to be built.
- 2.2.3 The Director ran a successful Working with the Media day for Gypsies & Travellers and social workers on behalf of the Ormiston Children and Families Trust. Discussions continued on the development of a RAM-style Gypsies & Travellers project but funding has yet to be found for this work. MediaWise was also invited to advise groups in the Leeds area about media engagement.
- 2.2.4 In July 2007, the MediaWise Director attended consultations in Madrid organised by the Organization for Security and Co-operation in Europe (OSCE) Office for Democratic Institutions and Human Rights on developing European versions of the British Council publication *British Muslims: Media Guide*.
- 2.2.5 The Director also met with the Islamic Human Rights Commission in London to discuss possible partnerships.
- 2.2.6 The Director's speech at an international conference on Media Accountability Systems at Kalmar University, Sweden in March 2007 was published in *Media Accountability Today...and Tomorrow: Updating the Concept in Theory and Practice*, an edited collection of articles from the event.
- 2.2.7 MediaWise has continued to work closely with the Media Diversity Institute. The Director agreed to supervise their 'virtual newsroom' at the Intercultural Cities Conference in Liverpool in May 2008, and their planned Diversity Curriculum Development Programme (2008-09) for Arab universities in Egypt and Morocco.
- 2.2.8 The Director also agreed to contribute to a European study of best practice in media diversity being run by MDI with Internews Europe and the International Federation of Journalists (IFJ).
- 2.2.9 The Director continued his work for the IFJ and International Media Support delivering a capacity building programme for the Belarus Association of Journalists (BAJ). Workshops took place in Kiev and Vilnius, and the Director visited six regional centres in Belarus before being refused a visa to continue his work.

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2.3 Media coverage

- 2.3.1 MediaWise continues to attract occasional considerable media attention in the UK and internationally, through distribution of Editorial comments on topical media ethics issues which are regularly re-circulated by other networks.
- 2.3.2 MediaWise representatives have been interviewed on BBC News 24, BBC Online, Sky News, *The Scotsman*, *Los Angeles Times*, LBC Radio, and by BBC Radio Wales, Leeds, Five Live, Three Counties and Southampton, as well as by journalists from Finland and Denmark.
- 2.3.3 The topic of these interviews has varied: the Virginia Tech shooting, Madeleine McCann, television fakery, Heather Mills, chequebook journalism following the capture of British soldiers by Iran, ethics and trust.
- 2.3.4 The work of MediaWise was featured strongly in the journals *Journalism Practice* (October 2007), *Media Issues* (Vol. 124) and *Ethical Space*.
- 2.3.5 Articles by or about MediaWise appeared in *The Guardian*, *The Journalist*, *Free Press*, *The Graphological Magazine* and *Commonwealth Magazine* in Taiwan.

2.4 Public affairs

- 2.4.1 During the year MediaWise gave lectures or ran workshops for students at the University of the West of England, Birmingham City University, University College Falmouth and the University of East London.
- 2.4.2 The Director gave the keynote speech at the Photojournalism Ethics conference: Privacy and Photo-journalism, National ChengChi University, Taipei.
- 2.4.3 The Director also contributed to the CPBF/NUJ conference 'New Threats to Media Freedom – How We Fight Back'; and the European Commission EuroMed event in Dublin 'What Role for the Media in Preventing Incitement to Terrorism and Violent Radicalisation?'

2.5 Websites

- 2.5.1 The MediaWise website www.mediawise.org.uk has continued to grow, and is now approaching 1,000 pages. Our occasional Editorial Bulletin reaches over 1,500 media and academic contacts in over 50 countries.
- 2.5.2 We have switched to Google Analytics to record web traffic. We have had visitors from 140 countries, the most popular being United Kingdom, United States, India, Canada, Australia, Ireland, South Africa, Pakistan, Netherlands and Germany.
- 2.5.3 The website receives between 800 and 1,200 unique visitors every week, with the number of page-views per week around 3,000.
- 2.5.4 In descending order the 10 most visited pages, after the Home page, are:
 - Codes of Conduct
 - Suicide and the Media
 - About us
 - Journalism Schools
 - Reporting asylum and refugee issues

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- UK press contacts
- Quality & Independence of British Journalism
- Media and Children's Rights
- Media and Public Trust, and
- Social responsibility and the Media.

3. PROJECTS

3.1 Children and the Media

- 3.1.1 MediaWise continued to supply training programmes about reporting children, and children's participation in the media.
- 3.1.2 In June 2007, the Director delivered a ten day 'training of trainers' course for reporting children in Bishkek, organised by UNICEF Kyrgyzstan.
- 3.1.3 The Director joined a panel of experts for a discussion on media coverage of sexual abuse of children at the Soho Curzon, following a screening of the film *Deliver Us From Evil* at the Frontline Club.
- 3.1.4 MediaWise received many requests for the *Media and Children's Rights* booklet, which remains one of the most frequently downloaded documents from our website.

3.2 Health and the Media

- 3.2.1 MediaWise has continued to work with World Health Communications Associates on aspects of health reporting.
- 3.2.2 MediaWise provided the Secretariat to the World Health Editors Network (WHEN) from May until August 2007. Wayne Powell travelled to both the WHEN meeting and the launch of a major World Health Organisation research report in Vienna in June. He also helped produce a report on the meetings, and worked on the WHEN website.
- 3.2.3 The Director also facilitated a UWE student internship with WHEN.
- 3.2.4 MediaWise provided training for journalists on reporting mental health during a two-day course at the Institute of Psychiatry in Vilnius, Lithuania.

3.3 Journalism and Public Trust

- 3.3.1 In February 2008 we published the Cardiff University School of Journalism research commissioned by MediaWise with funding from the Joseph Rowntree Charitable Trust, which provided key material for Nick Davies' sensational book *Flat Earth News*.
- 3.3.2 The book, also published in February 2008, stimulated controversy and widespread debate about the issue of public trust around which MediaWise has been campaigning. Nick Davies paid tribute to the work of MediaWise in his introduction.

3.4 Refugees, Asylum seekers and Media (RAM) Project/Exiled Journalists' Network

- 3.4.1 MediaWise continues to keep a watching brief on coverage of refugees, asylum seekers and related issues in the UK media. We are frequently asked to speak on the topic, and continue to deal with a number of media and student enquiries.

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- 3.4.2 The Director spoke at a media seminar organised by the European Council of Refugees and Exiles (ECRE) in Sarajevo in April 2007; and at the Reporting Minorities: Race and Media conference at the University of Ulster in October.
- 3.4.3 The UNHCR updated and re-published our leaflet on the reporting of refugees and asylum seekers.
- 3.4.4 MediaWise continues to receive requests for copies of our short film *On the Receiving End: Exiled journalists speak out* both from the UK and Europe. MediaWise and EJNI were invited to take part in several events during Refugee Week.
- 3.4.5 The Exiled Journalists' Network (EJNI) is still based in our office suite at the University of the West of England, and MediaWise is represented on the EJNI Board by the Director, and was again elected EJNI Treasurer.
- 3.4.6 *Stories of Life and Death*, an article by EJNI co-ordinator Forward Maiskowadzo and Kath Grant which appeared in the May 2006 issue of *The Journalist*, won best feature at the TUC/Bank of Scotland Press and PR Awards in July 2007.
- 3.4.7 MediaWise continued its support for EJNI's Press Freedom Forum Series. The 2007 event focussed on 'Professionalism, peace reporting and journalists' safety in Sri Lanka'. The report on the event was launched in April 2008. The 2008 Forum will examine press freedom in Belarus.
- 3.4.8 MediaWise supports the EJNI's efforts to establish a Press Freedom House in the UK. Based on the Maison de Journalistes in Paris, the House will be a short-term hostel for exiled journalists who have recently arrived in the UK. It has won backing from many of the UK's media organisations.

3.5 Suicide and the Media Project

- 3.5.1 In June 2007, our report outlining the result of consultations with journalists, suicide prevention agencies and mental health groups conducted by MediaWise on behalf of the Care Services Improvement Partnership (CSIP) and the National Institute for Mental Health in England (NIMHE) was published. *Sensitive Coverage Saves Lives* was part of both the Shift programme to reduce stigma and discrimination, and the national suicide prevention strategy for England.
- 3.5.2 Following the cluster of suicides of young people in Bridgend, MediaWise has advised the local MP on her complaint to the PCC, and written an article on the media coverage for *Free Press*, journal of the Campaign for Press and Broadcasting Freedom.

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4. STATUS, AIMS AND OBJECTS

4.1 The MediaWise Trust is a limited company (No. 3747192) and registered as a charity (No. 1076002) in 1999, having previously operated since 1992 as a voluntary organisation and then as a not-for profit company under the name PressWise.

4.2 The aims and objects of the Trust remain:

- A. To promote for the benefit of the public compliance with ethical standards of conduct and with the law by journalists, broadcasters and all others engaged in or responsible for the media, in the United Kingdom and elsewhere, in particular (but not exclusively) by:
 - i. the provision of advice and assistance (not including individual representation except where the individual affected has insufficient means to afford legal or other specialist assistance) to members of the public concerning actual, possible or apprehended breaches of some recognised ethical standard or law;
 - ii. the advancement of the education and training of the public, of media students and professionals, and of all others engaged in or responsible for the media in respect of recognised ethical standards and the law;
 - iii. the education of the public and the carrying out of research (and the publication of the useful results thereof) into:
 - a) the ownership, distribution, consumption, control and influence of the media;
 - b) the legal and ethical context and effect of relevant law, guidelines, policies and codes of practice;
 - c) the methods and means available to members of the public for securing correction, redress, or remedy in relation to media coverage and journalistic activity;
 - d) the prevailing standards of the media and of media coverage and journalistic activity;
 - e) the actual, possible or apprehended instances of unethical, unlawful, unfair or inaccurate media coverage and journalistic activity (including instances of bias or misrepresentation) judged against recognised ethical standards and the law.
- B. To advance the education and training of the public and in particular members of charitable and non-charitable voluntary organisations in the UK and elsewhere in all forms of communication media and in particular the effective utilisation thereof.

5. MANAGEMENT, STAFF AND OPERATING POLICIES

5.1 President

Sir Louis Blom Cooper

5.2 Trustees

The Trustees who served on the Board during the year were:

- Charles Fletcher MBE (Chair until January 2008, then Vice-Chair)
- Pat Healy (Acting Chair from January 2008)
- Amanda Williams (Treasurer)
- Fareena Alam (resigned November 2007)
- Bob Borzello

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- Prof. Roy Greenslade
- Jocelyn Hay CBE
- Nicholas Jones
- Stephen Jukes
- Jim Latham
- Desiree Ntolo

5.3 Management

Day-to-day management of the Trust's activities is the responsibility of the Director and Company Secretary Mike Jempson, who reports directly to the Board.

5.4 Trust staff

Director: **Mike Jempson** (Part-time)
Research Assistant: **Wayne Powell** (Part-time)
Book-keeper: **Selman Seshi** (Part-time)

5.5 Freelance staff

The Trustees are grateful for the continued commitment and hard work of freelance journalists Charlotte Barry, Rich Cookson, Maisha Frost and Arjum Wajid in fulfilling training contracts and contributing to our projects, publications and websites. We are especially pleased that members of the Exiled Journalists' Network have been able to undertake commissions for the Trust.

6. FUNDING AND FINANCIAL MANAGEMENT

6.1 Funding

6.1.1 It has been a static year in funding terms. Apart from a grant from the Camden Trust to cover the cost of providing a free advice service, the trust has survived upon earnings from training commissions and consultancies.

6.1.2 The Trust again ended the year with more substantial reserves than anticipated, allowing us to continue operating, but relying on voluntary efforts by part-time staff to bring in work that will cover overheads and their retainers.

6.3 Solicitor

The Trust's honorary solicitor is Mark Stephens of Finers Stephens Innocent, 179 Great Portland Street, London W1W 5LS.

6.4 Trustees' responsibilities

The Trustees are responsible for safeguarding the assets of the company and for taking reasonable steps to prevent and detect fraud and other irregularities. Our Treasurer and Book-keeper ensure that full accounting records are kept in such a way as to facilitate presentation, with reasonable accuracy at any time, of the financial position of the company and to enable the Trustees to ensure that the accounts comply with the Companies Act 1985, and with the Statement of Recommended Practice Accounting for Charities [2000].

6.5 Risk Assessment

The Board has kept under constant review the major risks to which the charity is exposed and put in place arrangements to mitigate those risks, including reducing staff time and diversification of funding and activities. Internal risks are minimised by the implementation

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of procedures for authorisation of all transactions and projects to ensure consistent quality of delivery for all operational aspects of the charitable company.

6.6 Reserves Policy

The Trustees have an established policy that unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the charity should be sufficient to cover between 3 and 6 months of basic running costs, which at one time equated to £20,000 in general funds. The Trust is now operating with much reduced financial liabilities and with no contractual obligations to staff. At the financial year end the free reserves amount to **£19,560**.

6.7 Accounts

The accounts for the financial year have been prepared on the going concern basis according to established accounting policies, and give a true and fair view of the state of affairs of the charity. In preparing this financial report the Trustees have taken advantage of special exemptions applicable to small companies.

6.8 Auditor

Changes to accounting requirements mean that organisations with a turnover under £500,000 do not require an audit. Therefore, as MediaWise falls under this threshold, we have had an Independent Examiner's Report produced by Selman Sheshi of ERISA Accounting, 22 Stepney Walk, Bristol, BS5 9AX instead of a full audit.

6.9 Bankers

The Trust's bankers remain the Yorkshire Bank, 5 Northgate Street, Gloucester GL1 2AH.

7. INDEPENDENT EXAMINER'S REPORT *(Attached)*

Signed on behalf of the Trustees:



Date:

21 JANUARY 2009

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THE MEDIAWISE TRUST

Independent Examiner's report for Year ended 31st March 2008

I report on the accounts of the Charity for the year ended 31st March 2008 which are set out on the following pages.

Basis of examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts to those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees, responsible for the preparation of the accounts.

Independent examiner's statement

(a) the accounts of the company for the financial year ended 31st March 2008 are in agreement with the accounting records kept by the company under section 221 of the Companies Act 1985; and

(b) having regard only to, and on the basis of, the information in those accounting records, those accounts have been drawn up in a manner consistent with the provisions of the Act as specified in subsection (6) of section 249C, so far as applicable to the company; and

(c) having regard only to, and on the basis of, the information in the accounting records, the company satisfied the requirements of section 249A(4), for the financial year in question, and did not fall within section 249B(1)(a) to (f) at any time within that financial year.

ERISA Accounting Ltd

Director

Selman Sheshi MAAT

22 Stepney Walk

Whitehall

Bristol

BS5 9AX

Date:

28/01/09

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The MediaWise Trust

Balance sheet as at 31 March 2008

| | notes | £ | 2008 £ | £ | 2007 £ |
|--|----------|----------------|---------------|----------------|---------------|
| Tangible Assets | 2 | | 3,547 | | 4,730 |
| Current Assets | | | | | |
| Debtors and prepayments | 3 | 1,762 | | 5,550 | |
| Cash at bank and in hand | | <u>26,884</u> | | <u>49,300</u> | |
| | | 28,646 | | 54,850 | |
| Current liabilities | | | | | |
| Creditors amounts falling due within 12 months | 4 | <u>(2,200)</u> | | <u>(7,771)</u> | |
| Net current assets | | | <u>26,446</u> | | <u>47,079</u> |
| Net assets | | | <u>29,993</u> | | <u>51,809</u> |
| Unrestricted Funds | | | | | |
| General funds | | | (404) | | 18,809 |
| Designated funds | | | 20,000 | | 20,000 |
| Restricted funds | | | 10,397 | | 13,000 |
| Total Funds | 5 | | <u>29,993</u> | | <u>51,809</u> |

(a) For the year ended **31st March 2008** the company was entitled to exemption under section 249A(1) of the Companies Act 1985. (In the case of charitable companies which are claiming partial exemption, exemption, the reference will be to section 249A(2)).

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

(c) The directors acknowledge their responsibility for:

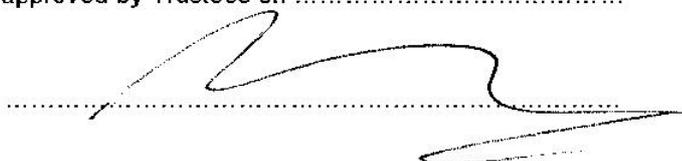
i. ensuring the company keeps accounting records which comply with section 221; and

ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by Trustees on 31 JANUARY 2009

On behalf of the Trustees



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The MediaWise Trust

Statement of financial activities (including Income and Expenditure Account) for the year ended 31 March 2008

| | Notes | Unrestricted Funds 2008 £ | Restricted Funds 2008 £ | Total 2008 £ | Total 2007 £ |
|--|-------|------------------------------------|----------------------------------|--------------------|--------------------|
| Incoming resources | | | | | |
| Incoming resources from generated funds | | | | | |
| Voluntary Income | 7 | | | | |
| Donation | | 555 | - | 555 | 117 |
| Interest received | | 763 | - | 763 | 1,921 |
| Incoming resources from charitable activities | | | | | |
| Grants and contracts | | 11,867 | 15,000 | 26,867 | 108,583 |
| Fee and miscellaneous income | | 3,252 | 5,777 | 9,029 | 25,432 |
| Total Incoming resources | | 16,437 | 20,777 | 37,214 | 136,053 |
| Resources expended | | | | | |
| Cost of generating voluntary income | 6 | - | - | - | 0 |
| Charitable activities | 6 | 33,510 | 23,380 | 56,890 | 142,390 |
| Governance costs | 6 | 2,140 | - | 2,140 | 5,939 |
| Total Resources Expended | | 35,650 | 23,380 | 59,030 | 148,329 |
| Net Incoming resources | | (19,213) | (2,603) | (21,816) | (12,276) |
| Reconciliation of funds | | | | | |
| Total funds brought forward | | 38,809 | 13,000 | 51,809 | 64,084 |
| Transfer between funds | | - | - | - | - |
| Total funds at 31 March 2008 | | 19,596 | 10,397 | 29,993 | 51,808 |

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Notes to the accounts for the year ended 31st March 2008

2 Fixed Assets

| Tangible | | Office Equipment £ |
|---------------------------------|--|--------------------------|
| Cost | | |
| Balance brought forward | | 18,666 |
| Additions | | - |
| Disposal | | - |
| | | <u>18,666</u> |
| Depreciation | | |
| Balance brought forward | | 13,937 |
| Charge for Year | | 1,182 |
| | | <u>15,119</u> |
| Net book value at 31 March 2007 | | <u>3,547</u> |
| Net book value at 31 March 2006 | | <u>4,730</u> |

3 Debtors

| | 2008 £ | 2007 £ |
|---------------------|--------------|--------------|
| Accounts receivable | 1,500 | 5,070 |
| Prepayment | 262 | 480 |
| | <u>1,762</u> | <u>5,550</u> |

4 Creditors: amounts falling due within 12 months:

| | 2008 £ | 2007 £ |
|-------------------------------|--------------|--------------|
| Trade creditors | 1,786 | 388 |
| Other tax and social security | 0 | - |
| Other creditors and accruals | 414 | 2,383 |
| Deferred income | - | 5,000 |
| | <u>2,200</u> | <u>7,771</u> |

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5 Movements in funds

| | Balance | | | | Balance |
|---------------------------|---------------|---------------|---------------|-----------|---------------|
| | 1st April | Incoming | Outgoing | Balance | 31st |
| | 2007 | Resources | Resources | Transfers | March |
| | £ | £ | £ | £ | 2008 |
| | | | | | £ |
| Unrestricted Funds | | | | | |
| Designated Funds | | | | | |
| Reserve Funds | 20,000 | - | - | - | 20,000 |
| General Funds | 18,809 | 16,437 | 35,650 | - | 404 |
| | <u>38,809</u> | <u>16,437</u> | <u>35,650</u> | <u>0</u> | <u>19,596</u> |
| Restricted Funds | | | | | |
| JRCT - development | - | - | - | - | - |
| RAM Project | - | - | - | - | - |
| CAMDEN TRUST | - | 5,000 | 5,000 | - | - |
| JPT | - | - | - | - | - |
| SAMP (Syngenta) | 13,000 | - | 2,603 | - | 10,397 |
| Recovered expenses | - | 13,936 | 13,936 | - | - |
| OSI | - | 10,000 | 10,000 | - | - |
| | <u>13,000</u> | <u>28,936</u> | <u>31,539</u> | <u>0</u> | <u>10,397</u> |

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Notes to the accounts for the year ended 31st March 2008

6 Total resources expended

| | | | | 2008 | 2007 |
|-------------------------------|-----------------------|---------------|--------------|---------------|----------------|
| | Charitable Activities | | Governance | Total | Total |
| | Unrestricted | Restricted | Costs (12) | | |
| | £ | £ | £ | £ | £ |
| Wages and salaries | - | - | - | - | 30,175 |
| Staff costs charged | - | - | - | - | - |
| Non capitalised equipment | - | - | - | - | 30 |
| Fees | 2,452 | 2,449 | - | 4,901 | 28,091 |
| Travel | 3,331 | 3,640 | - | 6,971 | 18,172 |
| Premises (incl services) | 2,400 | 2,589 | - | 4,989 | 7,185 |
| telephone | 2,741 | 2,850 | - | 5,591 | 7,598 |
| Office | 21,168 | 11,473 | - | 32,641 | 6,010 |
| Printing | - | - | - | - | 1,945 |
| Publications Design | 55 | - | - | 55 | 1,223 |
| Events | - | - | - | - | 430 |
| Depreciation | 1,182 | - | - | 1,182 | 1,577 |
| Trustee expenses | - | - | - | - | 1,514 |
| Audit | - | - | 1,000 | 1,000 | 1,009 |
| Auditors fees for accountancy | - | - | 410 | 410 | 400 |
| Accountancy -other | - | 379 | 730 | 1,109 | 3,016 |
| Training | - | - | - | - | - |
| Staff Recruitment | - | - | - | - | - |
| Publicity | - | - | - | - | 275 |
| Research and Publication | 181 | - | - | 181 | 396 |
| Cardiff Research Project | - | - | - | - | 39,282 |
| | 33,510 | 23,380 | 2,140 | 59,030 | 148,328 |

7 Trustees expenses

| | 2008 | 2007 |
|--|------|------|
| | £ | £ |
| Expenses paid to trustees for attending meetings | - | 1514 |

8 Employee information

| | 2008 | 2007 |
|---|------|------|
| The average number of employees from April to the end of August 2007 were | - | 3 |

There were no salary and wages paid for during the year.

9 Analysis of net assets between funds

| | General Funds | Designated Funds | Restricted Funds | Total Funds |
|--------------------------------------|---------------|------------------|------------------|---------------|
| | £ | £ | £ | £ |
| Tangible fixed assets | 3,547 | - | - | 3,547 |
| Current assets | 1,751 | 20,000 | 10,397 | 28,646 |
| Current liabilities | 2,200 | - | - | 2,200 |
| Net assets at 31st March 2008 | (404) | 20,000 | 10,397 | 29,993 |