

Frank Longford Charitable Trust

Charity Registration: 1164701

Company Registration: CE005790

Trustees' Report and Unaudited Accounts
for the financial year ended
31 December 2021

Frank Longford Charitable Trust

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Frank Longford Charitable Trust

Trustees' Annual Report

Reference and Administrative Details

Charity Registration: 1164701

Company Registration: CE005790

Registered Office

42 Callott Road
London
NW6 7EA

Correspondance Address

Longford Trust
PO Box 72887
London
N2 2FG

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.
The following Directors and Trustees served during the year:

Hannah Billington
Lady Rachel Billington OBE
CJ Burge (appointed 23 April 2021)
Alex Fletcher
Jason Grant (resigned 12 January 2021)
Victoria Greenwood
Pawel Kisielewski (appointed 8 February 2022)
Tom Pakenham
John Podmore
Imran Shaukat (appointed 23 April 2021)
Jon Snow

Accountants

Back Office Support Solutions Ltd
Unit 210-211 Canalot Studios
222 Kensal Road
London
W10 5BN

**Frank Longford Charitable Trust
Trustees' Annual Report**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 December 2021.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

**Objectives and Activities
Objectives and Aims**

The objects of the trust are for the public benefit:

(1) to advance the rehabilitation in society of persons suffering or who have suffered a legal restriction on their liberty in any penal or correctional establishment by educating the public (but only in such manner and by such means as shall not prevent the trust from being a charity) in the sciences of penology and criminology, social health and in the welfare and constructive treatment of such persons and the family of such persons.

(2) the relief of poverty, sickness and distress, and the preservation and protection of health of persons suffering or who have suffered a legal restriction on their liberty in any penal or correctional establishment, and the advancement of education and training such persons.

The trust has three principal programmes of work: its annual Longford Lecture on a subject of social or penal reform; its annual Longford Prize, given to an individual or organisation doing exceptional work in the field of prison reform, as well as its annual Kevin Pakenham Award, in memory of its founding chairman, which celebrates the achievement of public figures who have done most in the previous 12 months to promote the cause of prison reform on the national agenda; and the Longford scholarship programme, which gives financial, mentoring and employability support to young serving and ex-prisoners who wish to continue their rehabilitation by studying for degrees and UK higher education institutions, including the Open University.

Significant Activities

2021 was, everyone anticipated, the year we were all going to put behind us all the disruption, distress and dashed hopes of 2020 and the pandemic. It didn't turn out quite that way, for reasons most will all too easily recall. But if 2021 did see a much more gradual easing of lockdown restrictions than had been initially hoped, then that easing was more gradual in prisons than elsewhere. Many continued to spend all but a few hours a day in their cells. Especially slow to return in many was the education provision that nurtures prison-learners and sends some of them our way with an appetite for higher education, something the Longford Trust was established in 2002 to nourish.

Then there was the continuing disruption caused by Covid in the autumn term of 2021 in universities that impacted on both the 21 new Longford Scholarship award-holders who started out in September, and the 60 continuing award-holders who were beginning their second, third and in some cases fourth years. All in all it meant that 2021 was another challenging year for the Longford Trust and most of all for those young serving and ex-prisoners the trust supports to gain a university degree and launch their careers in degree-level jobs.

But, there was also plenty of good news. 2021 ended on a high note. The live Longford Lecture, cancelled in 2020, was able to return in November - albeit with some distancing concessions made to the pandemic. Our speaker, George The Poet, brought the audience to their feet with a passionate and beautifully crafted plea that prisons become more 'development centre' than 'punishment centre', especially for those who end up there because for them, as he put it, 'the game is rigged'. Those who were unable to make it on the night have subsequently watched a recording of the event on our website many hundreds if not thousands of times.

**Frank Longford Charitable Trust
Trustees' Annual Report**

Significant Activities cont.

As part of the lecture event - broadcast live to prisoners via National Prison Radio - the annual Longford Prize was awarded to the charity Women in Prison. And our first Kevin Pakenham Award went to the scriptwriter Jimmy McGovern, to celebrate the impact that his 2021 BBC One drama series *Time* - set in a prison - made on the public consciousness and the strong case it made for our prisons to be overhauled. The normally shy Jimmy made the trip down from his native Liverpool to accept the award in person from the ITN broadcaster Ronke Phillips Pakenham, wife of Kevin Pakenham.

Despite all the challenges that Covid, lockdown, disruption in universities and in the workplace brought, we continued in 2021 to see around 80 per cent of our award-holders going forward, with the strong support of the trust's office team, and the trained volunteer mentor that we provide to each one, to gain their degrees and get good jobs. Fewer than 5 per cent of our scholars reoffend and go back to prison - as against a national return-to-prison-within-12-months figure for all prisoners of more than 50 per cent.

For the first 18 years of its life, the Longford Trust had no endowment. It funded scholarships out of money that it raises from its supporters, from trusts, foundations and corporate donors, while maintaining strong reserves capable of sustaining the range of the Longford Trust's work. However, in 2021, we launched (at the annual lecture) a new endowment fund, with a target of £5 million in the next five years. The hope is that any monies given to the endowment fund will be invested and produce an income that will ensure that the Longford Trust's work will be set on a more sustainable basis for the future.

Income raised in 2021 (including for the Endowment Fund) was £433,005 (2020: £346,498) with our fund-raising performance remaining robust. Our expenditure stood at £301,798 (2020: £298,477).

Public Benefit

The Trustees confirm they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

**Structure, Governance and Management
Governing Document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Organisational Structure

The day-to-day management of the trust is carried out by a director (Peter Stanford), a scholarship manager (Philippa Budgen), a mentoring manager (Natasha Mow), an administrator (Sara Boxer), and events and fund-raising manager (Jill Dale).

Key Management Remuneration

Mr Peter Stanford, Director for the charity received fees of £32,937 (excluding VAT) during the year (2020: £30,020).

Related Parties

The Charity has no related parties, other than as disclosed in Note 17 of the accounts.

Frank Longford Charitable Trust
Trustees' Annual Report

Trustee Responsibility Statement

The Trustees are responsible for preparing the Trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for 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, for 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 charity will continue in business.


The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to 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 charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of disclosure of information to the independent examiner

So far as the trustees are aware, there is no relevant information of which the company's independent examiner is unaware and each trustee has taken all the steps that he or she ought to have taken as a trustee in order to make himself or herself aware of any relevant information and to establish that the company's independent examiner is aware of that information.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 201).

Signed on behalf of the board:



Tom Pakenham
Trustee

Date 1st August 2022

Frank Longford Charitable Trust
Trustees' Annual Report

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The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 201).

Signed on behalf of the board:



Tom Pakenham

Trustee

Date

1st August 2022

**Frank Longford Charitable Trust
Independent Examiner's Report**

Independent Examiner's Report to the Trustees of Frank Longford Charitable Trust

I report to the charity trustees on my examination of the accounts of Frank Longford Charitable Trust for the financial year ended 31 December 2021 which comprise of the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

Responsibilities and Basis of Report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

As the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants.

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that:

- accounting records were not kept in accordance with section 386 of the 2006 Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Association of Chartered Certified Accountants
Back Office Support Solutions Ltd
Unit 210-211 Canalot Studios
222 Kensal Road
London
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Frank Longford Charitable Trust
Statement of Financial Activities
For the financial year ended 31 December 2021

	Notes	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Endowment Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Income and endowments from:						
Donations and legacies	4	0	214,815	139,994	354,809	302,194
Charitable activities	5	78,016	0	0	78,016	44,021
Investments	6	180	0	0	180	283
Total		78,196	214,815	139,994	433,005	346,498
Expenditure on:						
Raising funds	7	24,428	0	0	24,428	27,714
Charitable activities	8	52,818	223,660	0	276,478	269,897
Other	10	892	0	0	892	866
Total		78,138	223,660	0	301,798	298,477
Net income/(expenditure)		58	(8,845)	139,994	131,207	48,021
Transfer between funds		0	0	0	0	0
Net movement in funds		58	(8,845)	139,994	131,207	48,021
Reconciliation of funds:						
Total funds brought forward		(5,586)	238,143	0	232,557	184,536
Total funds carried forward		(5,528)	229,298	139,994	363,764	232,557

Frank Longford Charitable Trust
Summary Income and Expenditure Account
For the financial year ended 31 December 2021

	2021 £	2020 £
Income	432,825	346,215
Net gains on investments	0	0
Income and investment income	180	283
Total income for the year	433,005	346,498
Expenditure	301,798	298,477
Interest Payable	0	0
Depreciation of fixed assets	0	0
Total expenditure for the year	301,798	298,477
Net income/(expenditure) before tax	131,207	48,021
Tax due for the financial year	0	0
Net income/(expenditure)	131,207	48,021

Frank Longford Charitable Trust
Balance Sheet
As at 30 September 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		472,996	351,502
Debtors		<u>0</u>	<u>0</u>
		472,996	351,502
Creditors			
Amounts falling due within one year	14	<u>(75,432)</u>	<u>(85,145)</u>
Net current assets		397,564	266,357
Total assets less current liabilities		<u>397,564</u>	<u>266,357</u>
Amounts falling due after one year	15	(33,800)	(33,800)
Total net assets		<u>363,764</u>	<u>232,557</u>
Reconciliation of funds	16		
Unrestricted funds		(5,528)	(5,586)
Restricted funds		229,298	238,143
Endowment funds		<u>139,994</u>	<u>0</u>
Total funds		<u>363,764</u>	<u>232,557</u>

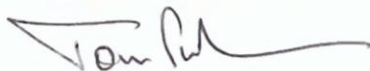
These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 30 September 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30 September 2021 and signed on its behalf by:



Tom Pakenham
Trustee

Frank Langford Charitable Trust
Notes to the Accounts
For the financial year ended 31 December 2021

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted Funds are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Restricted Funds are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Endowment Funds are funds held and invested to generate investment income for the charity.

Income recognition

Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of income can be measured with sufficient reliability.

Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies

Voluntary income received by way of grants, donations and gifts is included in the SoFA when receivable and only when the Charity has unconditional entitlement to that income.

Gift Aid and tax reclaims

Income from tax reclaims is included in the SoFA when receivable.

Donated Services and facilities

Donated services and facilities are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help

The value of any volunteer help is not included within the accounts.

Investment income

Investment income is included in the accounts when receivable.

Expenditure

All expenditure is recognised in the accounts on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Raising funds

Costs of raising funds include costs associated with attracting voluntary income, management of investments and those incurred in trading activities that raise funds.

Charitable activities

Cost of charitable activities include any costs that relate to, or are incurred in the course of, the Charity delivering the activities and services in the furtherance of its objects, including the making of grants and governance costs.

Grants payable

All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been accrued by the trustees at the end of the year but not yet paid.

Frank Longford Charitable Trust
Notes to the Accounts
For the financial year ended 31 December 2021

Governance costs

Governance costs include costs attributable to the Charity's compliance with constitutional and statutory requirements of the Charity, including any independent examination fees.

Other expenditure

Other expenditure relate to any other cost or administrative overhead that support the general running of the Charity.

Taxation

The Charity is exempt from corporation tax on its charitable activities.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise of cash at bank and on hand and any deposits that are readily available.

Trade and other creditors

Trade and other creditors are recognised at the settlement amount due after allowing for any trade discounts due.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Endowment Funds 2020 £	Total Funds 2020 £
Income and endowments from:				
Donations and legacies	0	302,194	0	302,194
Charitable activities	44,021	0	0	44,021
Investments	283	0	0	283
Total	44,304	302,194	0	346,498
Expenditure on:				
Raising funds	27,714	0	0	27,714
Charitable activities	13,792	251,847	0	265,639
Other	5,124	0	0	5,124
Total	46,630	251,847	0	298,477
Net Income/(expenditure)	(2,326)	50,347	0	48,021
Transfer between funds	0	0	0	0
Net movement in funds	(2,326)	50,347	0	48,021
Reconciliation of funds:				
Total funds brought forward	(3,260)	187,796	0	184,536
Total funds carried forward	(5,586)	238,143	0	232,557

Frank Longford Charitable Trust
Notes to the Accounts
For the financial year ended 31 December 2021

4 Income from donations and legacies

	Unrestricted Funds 2021	Restricted Funds 2021	Endowment Funds 2021	Total Funds 2021	Total Funds 2020
	£	£	£	£	£
Paddy Pakenham	0	6,580	0	6,580	9,081
Longford Scholarships	0	208,235	0	208,235	293,113
Endowment Fund	0	0	139,994	139,994	0
	0	214,815	139,994	354,809	302,194

5 Income from charitable activities

	Unrestricted Funds 2021	Restricted Funds 2021	Endowment Funds 2021	Total Funds 2021	Total Funds 2020
	£	£	£	£	£
Annual lecture	15,997	0	0	15,997	7,330
Other charitable activities	62,019	0	0	62,019	36,691
	78,016	0	0	78,016	44,021

6 Income from investments

	Unrestricted Funds 2021	Restricted Funds 2021	Endowment Funds 2021	Total Funds 2021	Total Funds 2020
	£	£	£	£	£
Interest received	180	0	0	180	283
	180	0	0	180	283

7 Expenditure on raising funds

	Unrestricted Funds 2021	Restricted Funds 2021	Endowment Funds 2021	Total Funds 2021	Total Funds 2020
	£	£	£	£	£
Fundraising costs	24,428	0	0	24,428	27,714
	24,428	0	0	24,428	27,714

8 Expenditure on charitable activities

	Unrestricted Funds 2021	Restricted Funds 2021	Endowment Funds 2021	Total Funds 2021	Total Funds 2020
	£	£	£	£	£
Charitable activities	0	91,969	0	91,969	75,050
Service and support of scholars	31,586	0	0	31,586	4,906
Annual lecture	16,863	0	0	16,863	13,792
Other charitable activities	0	131,691	0	131,691	171,891
Grants made	4,349	0	0	4,349	4,258
Governance costs	52,818	223,660	0	276,478	269,897
Accounting fees and Independent Examination					

9 Analysis of grants

Activity or programme

	Grants to Institutions	Grants to Individuals	Support Costs	Total 2021	Total 2020
	£	£	£	£	£
Scholarships and awards	28,613	103,078	91,969	223,660	168,891
	28,613	103,078	91,969	223,660	168,891

10 Other expenditure

	Unrestricted Funds 2021	Restricted Funds 2021	Endowment Funds 2021	Total Funds 2021	Total Funds 2020
	£	£	£	£	£
General administrative costs	892	0	0	892	866
	892	0	0	892	866

11 Net (expenditure)/income before transfer of funds

This is stated after charging:
Independent Examiner's fee

	2021	2020
	£	£
	900	900
	900	900

12 Trustee remuneration and expenses

None of the Trustees have been paid any remuneration or expenses during the current or prior periods.

Frank Longford Charitable Trust
Notes to the Accounts
For the financial year ended 31 December 2021

13 Staff costs

No employee received emoluments in excess of £60,000.

14 Creditors: Amounts due within one year

	2021	2020
	£	£
Grants to scholars pledged	71,832	81,545
Accrued expenses	3,600	3,600
	<u>75,432</u>	<u>85,145</u>

15 Creditors: Amounts due after more than one year

	2021	2020
	£	£
Grants to scholars pledged	33,800	33,800
	<u>33,800</u>	<u>33,800</u>

16 Movement in Funds

	At 01.01.2021	Net movement in funds	At 31.12.2021
	£	£	£
Restricted funds	238,143	(8,845)	229,298
Total	<u>238,143</u>	<u>(8,845)</u>	<u>229,298</u>
Endowment funds	0	139,994	139,994
Total	<u>0</u>	<u>139,994</u>	<u>139,994</u>
Unrestricted funds	(5,586)	58	(5,528)
Total funds	<u>232,557</u>	<u>131,207</u>	<u>363,764</u>

Comparatives for movements in funds

	At 01.01.2020	Net movement in funds	At 31.12.2020
	£	£	£
Restricted funds	187,796	50,347	238,143
Total	<u>187,796</u>	<u>50,347</u>	<u>238,143</u>
Endowment funds	0	0	0
Total	<u>0</u>	<u>0</u>	<u>0</u>
Unrestricted funds	(3,260)	(2,326)	(5,586)
Total funds	<u>184,536</u>	<u>48,021</u>	<u>232,557</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Restricted funds	302,194	251,847	50,347
Endowment funds	0	0	0
Unrestricted funds	44,304	46,630	(2,326)
Total funds	<u>346,498</u>	<u>298,477</u>	<u>48,021</u>

17 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

Frank Longford Charitable Trust
Detailed Statement of Financial Activities
For the financial year ended 31 December 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Endowment Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Income and endowments from:					
Donations and legacies					
Paddy Pakenham	0	6,580	0	6,580	9,081
Longford Scholarships	0	208,235	0	208,235	293,113
Endowment Fund	0	0	139,994	139,994	0
	<u>0</u>	<u>214,815</u>	<u>139,994</u>	<u>354,809</u>	<u>302,194</u>
Charitable activities					
Annual lecture	15,997	0	0	15,997	7,330
Other charitable activities	62,019	0	0	62,019	36,691
	<u>78,016</u>	<u>0</u>	<u>0</u>	<u>78,016</u>	<u>44,021</u>
Investments					
Interest received	180	0	0	180	283
	<u>180</u>	<u>0</u>	<u>0</u>	<u>180</u>	<u>283</u>
Total Income and endowments	78,196	214,815	139,994	433,005	346,498
Expenditure on:					
Cost of other activities					
Fundraising costs	24,428	0	0	24,428	27,714
	<u>24,428</u>	<u>0</u>	<u>0</u>	<u>24,428</u>	<u>27,714</u>
Charitable activities					
Service and support of scholars	0	91,969	0	91,969	75,050
Annual lecture	31,586	0	0	31,586	4,906
Other charitable activities	16,883	0	0	16,883	13,792
Grants made	0	131,691	0	131,691	171,891
	<u>48,469</u>	<u>223,660</u>	<u>0</u>	<u>272,129</u>	<u>265,639</u>
Governance costs					
Accounting fees and Independent Examination	4,349	0	0	4,349	4,256
	<u>4,349</u>	<u>0</u>	<u>0</u>	<u>4,349</u>	<u>4,256</u>
Total expenditure on charitable activities	77,244	223,660	0	300,904	297,611
General administrative costs					
General insurances	892	0	0	892	866
	<u>892</u>	<u>0</u>	<u>0</u>	<u>892</u>	<u>866</u>
Total expenditure of other costs	892	0	0	892	866
Total expenditure	78,138	223,660	0	301,798	298,477
Net income/(expenditure)	58	(8,845)	139,994	131,207	48,021
Transfer between funds	0	0	0	0	0
Net movement in funds	58	(8,845)	139,994	131,207	48,021
Reconciliation of funds:					
Total funds brought forward	(5,586)	238,143	0	232,557	184,536
Total funds carried forward	(5,528)	229,298	139,994	363,744	232,557