

**Charity Registration No. 1135014**

**Company Registration No. 06353518 (England and Wales)**

**INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION  
AND POLITICAL VIOLENCE**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2017**

# INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND POLITICAL VIOLENCE

## LEGAL AND ADMINISTRATIVE INFORMATION

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<b>Trustees</b>	Mr Henry Sweetbaum (Chairman) Rt. Hon. Avril Campbell PC CC QC The Hon. Sir Lawrence Freedman Dr Azeem Ibrahim Mr Jonathan Sieff Mr Jeremy Sacher (Appointed 4 October 2016)
<b>Managing Director</b>	Professor Peter Neumann
<b>Deputy Managing Director</b>	Dr. Shiraz Maher
<b>Charity number</b>	1135014
<b>Company number</b>	06353518
<b>Registered office</b>	King's College London Strand Campus London United Kingdom WC2R 2LS
<b>Independent examiner</b>	A G Rich c/o H W Fisher & Company Chartered Accountants Acre House 11-15 William Road London NW1 3ER

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# INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND POLITICAL VIOLENCE

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# INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND POLITICAL VIOLENCE

## TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

*FOR THE YEAR ENDED 31 AUGUST 2017*

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The trustees present their report and accounts for the year ended 31 August 2017. This report also contains the directors' report as required by company law.

The company has registered as a charity, charity number 1135014.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Companies Act 2006 and Accounting and Reporting by Charities: The 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 (FRS102) (effective 1 January 2015).

Together with its Partner Institutions, ICSR held and attended conferences and completed projects and research programmes funded by donations to the Charity, King's College, London, and Friends of ICSR Limited ("FICSR"). FICSR is a U.S. charity and its donations are used to further the objectives and activities of ICSR. On June 13th 2016, Friends of ICSR changed its name to The International Centre for the Study of Radicalisation, Inc.

ICSR's Partner and Affiliate Institutions are:

### Partner Institutions

The Interdisciplinary Center Herzliya  
Kings College London  
The Regional Centre on Conflict Prevention, Amman  
University of Pennsylvania  
Center for Peace and Security Studies, Georgetown University, Washington

### Affiliate Institutions

Centre For Policy Research, New Delhi  
Pakistan Institute for Peace Studies, Islamabad

### Objectives and activities

During the year various ICSR Directors, Senior Research Associates and Fellows have conducted studies and written papers and project reports addressing the challenges of radicalisation and political violence. In addition, ICSR has continued to provide leadership and expertise in the field of radicalisation, publishing unbiased research and analysis and furthering educational opportunities.

During the year, ICSR met all of its operational and financial commitments and completed the year with adequate funds.

### Financial review

For the year ended 31 August 2017, the charity had net expenditure of £16,143 (2016: net income of £10,198) which resulted in reserves at the year end of £4,487 (2016: £20,630).

### Structure, governance and management

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

Mr Henry Sweetbaum (Chairman)

Rt. Hon. Avril Campbell PC CC QC

The Hon. Sir Lawrence Freedman

Ambassador Omar Ghobash

(Resigned 22 August 2017)

Dr Azeem Ibrahim

Mr Jonathan Sieff

Mr Jeremy Sacher

(Appointed 4 October 2016)

# INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND POLITICAL VIOLENCE

## TRUSTEES' REPORT (CONTINUED)(INCLUDING DIRECTORS' REPORT) *FOR THE YEAR ENDED 31 AUGUST 2017*

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The Managing Directors who served during the year were:  
Professor Peter Neumann  
Dr. Shiraz Maher, Deputy Managing Director

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

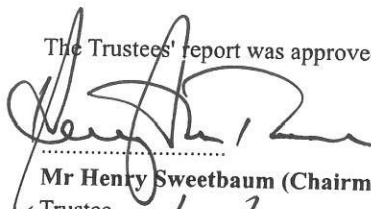
### **Public benefit**

The Trustees have complied with their duty under Section 17 of the Charities Act 2011 to have due regard to the guidance by the Charities Commission.

### **Reserves Policy**

Income varies annually, hence the resources expended are monitored to ensure they remain in line with the incoming resources received.

The Trustees' report was approved by the Board of Trustees.

  
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**Mr Henry Sweetbaum (Chairman)**  
Trustee  
Dated: 23/05/2018

# INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND POLITICAL VIOLENCE

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND POLITICAL VIOLENCE

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I report to the trustees on my examination of the accounts of International Centre for the Study of Radicalisation and Political Violence (the charity) for the year ended 31 August 2017.

#### 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 the charity's accounts carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### Independent examiner's statement

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

- 1 accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements of 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 as part of an independent examination; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (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.



A G Rich

c/o H W Fisher & Company  
Chartered Accountants  
Acre House  
11-15 William Road  
London  
NW1 3ER

Dated: 23/5/18

# INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND POLITICAL VIOLENCE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

*FOR THE YEAR ENDED 31 AUGUST 2017*

	Notes	2017 £	2016 £
<b><u>Income from:</u></b>			
Donations and legacies	3	-	52,252
Investments	4	16	15
<b>Total income</b>		<u>16</u>	<u>52,267</u>
<b><u>Expenditure on:</u></b>			
Charitable activities	5	16,159	42,069
<b>Net (expenditure)/income for the year/ Net movement in funds</b>		<u>(16,143)</u>	<u>10,198</u>
Fund balances at 1 September 2016		20,630	10,432
<b>Fund balances at 31 August 2017</b>		<u><u>4,487</u></u>	<u><u>20,630</u></u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

# INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND POLITICAL VIOLENCE

## BALANCE SHEET

AS AT 31 AUGUST 2017

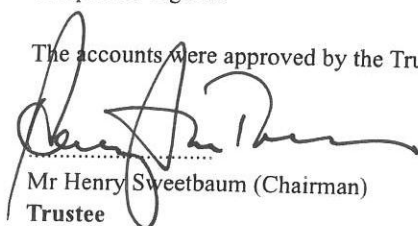
	Notes	2017 £	£	2016 £	£
<b>Current assets</b>					
Cash at bank and in hand		8,997		25,190	
<b>Creditors: amounts falling due within one year</b>	10	(4,510)		(4,560)	
Net current assets			4,487		20,630
<b>Income funds</b>					
Unrestricted funds			4,487		20,630
			4,487		20,630

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 August 2017. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The Trustees are responsible for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for 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 incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the Trustees on 22/5/2018

  
Mr Henry Sweetbaum (Chairman)  
Trustee

Company Registration No. 06353518



# INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND POLITICAL VIOLENCE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2017

### 1 Accounting policies

(Continued)

#### 1.7 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

#### 1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

### 2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The Trustees are satisfied that there are no significant estimates or judgements in the financial statements.

### 3 Donations and legacies

	2017	2016
	£	£
Donations and gifts	-	52,252
	<u>          </u>	<u>          </u>

### 4 Investments

	2017	2016
	£	£
Interest receivable	16	15
	<u>          </u>	<u>          </u>

# INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND POLITICAL VIOLENCE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

*FOR THE YEAR ENDED 31 AUGUST 2017*

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### 8 Employees

There were no employees during the year.

Employment costs	2017 £	2016 £
Wages and salaries	9,000	30,000

### 9 Financial instruments

#### Carrying amount of financial liabilities

Measured at amortised cost

2017 £	2016 £
4,510	4,560

### 10 Creditors: amounts falling due within one year

2017 £	2016 £
Accruals and deferred income	4,510