



## **Trustees' Report and Audited Financial Statements for the year ended 31 December 2014**

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**Audited by Critchleys LLP, Oxford**

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PBI UK is a non-governmental organisation working with communities around the world to address conflicts in non-violent ways.  
Registered in England, Company Reg. No: 03912587, Charity Reg. No: 1101016

[www.peacebrigades.org.uk](http://www.peacebrigades.org.uk)

PBI UK patrons: Lord Avebury PC, Sir Nicolas Bratza, Sir Henry Brooke CMG, Rt Hon Lord Carnwath of Notting Hill CVO, Julie Christie, Lord Joffe CBE, Sir Jeffrey Jowell KCMG QC, Lord Lester of Herne Hill QC, Professor Jenny Pearce OBE, Professor Sir Nigel Rodley KBE, Hon Mr Justice Roth, Lord Scott of Foscote PC QC, Juliet Stevenson CBE, Samuel West

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The trustees submit their annual report and audited financial statements for the year ended 31 December 2014 for Peace Brigades International United Kingdom Section (PBI UK).

#### **Reference and administrative details**

The Charity Commission charity registration number is 1101016.

The Companies House registered number is 3912587.

The registered office and operational address of PBI UK is at 1B Waterlow Road, London N19 5NJ.

Trustees (who are also directors for the purposes of the Companies Acts) who served during the year, and up to the date of this report, were as follows:

Kathleen Armstrong (resigned 16 June 2014)  
Glenn Arradon  
Melanie Breiter (appointed 26 August 2014)  
Chizom Ekeh (resigned 26 August 2014)  
Julie Fisher (resigned January 2014)  
Nicola Jeffrey (resigned 8 June 2015)  
Sanjay Joshi  
Deborah Nathan (appointed 16 June 2014)  
Samantha Pritchard (resigned 27 January 2015)

The senior employee in charge of day to day matters is the Director, Susi Bascon.

Patrons of the charity are as follows:

Lord Avebury PC  
Sir Nicolas Bratza  
Sir Henry Brooke CMG  
Rt Hon Lord Carnwath of Notting Hill CVO  
Julie Christie  
Lord Joffe CBE  
Sir Jeffrey Jowell KCMG QC  
Lord Lester of Herne Hill QC  
Professor Jenny Pearce OBE  
Professor Sir Nigel Rodley KBE  
Hon Mr Justice Roth  
Lord Scott of Foscote PC QC  
Juliet Stevenson CBE  
Samuel West

The charity's auditors are Critchleys LLP of Greyfriars Court, Paradise Square, Oxford, OX1 1BE.

The charity's bankers are the Co-operative Bank at 60 Kingsway, London WC2B 6DS.

#### **Structure, governance and management**

PBI UK is a charitable company limited by guarantee. It was incorporated with Companies House registration number 3912587 under a Memorandum of Association on 19 January 2000 and is governed under its Articles of Association. It was registered with the Charity Commission on 3 December 2003 with charity number 1101016.

Trustees are sought from adverts in journals, websites and newspapers, particularly those with a connection to the human rights and charity sectors. Potential trustees are invited to attend an initial Trustee meeting as observers to gain more knowledge and understanding of the organisation and are then subject to a formal interview by one or more existing Trustees before being proposed for appointment. If elected, they meet key staff, and are provided with an induction pack of key documents setting out PBI UK procedures and history.

The Articles of Association require a minimum number of three trustees at any time, and that at least one-third of trustees must retire each year even if they offer themselves for re-appointment.

All trustees are members of the Board of Trustees. They meet at least six times a year to administer the charity's activities and at other times to carry out strategic planning. A full time paid director is appointed by the Board of Trustees to manage the day-to-day operations of the organisation, including the supervision of paid staff (an advocacy officer, a communications officer, a finance assistant, a fundraiser and returned volunteer working on paid short term contracts) and the numerous volunteer activities.

The objectives of PBI UK are primarily carried out by supporting (both operationally and financially) the projects of Peace Brigades International ("PBI"), a U.S.A incorporated non-profit organisation and registered as an overseas company (registered number FCO19368) in the United Kingdom under s1046 of the Companies Act 2006, and through which the protective accompaniment programmes are carried out.

PBI UK is one of 16 country groups around the world that support the field programmes of PBI through which teams of trained international volunteer observers are sent to areas of conflict and repression to provide non-violent protective accompaniment to local human rights defenders. In 2014 field programmes were operating in Colombia, Guatemala, Honduras, Indonesia, Kenya, Mexico and Nepal.

Although PBI UK is constituted as an independent body with separate legal responsibility, it adheres to guiding principles of PBI laid down at an international level and continued use of the PBI name is dependent on this.

### **Objectives and activities**

The objects of the charity are:

'To promote human rights for the benefit of the public by

1. Securing the enforcement of human rights law and promoting the sound administration of human rights law through accompanying and observing persons from organisations promoting human rights and preventing human rights abuses and people whose lives are in danger from the work they do provided that this work does not extend to promoting a political purpose (including a change in the law or government policy or the administrative decisions of the government authorities); and

2. Raising awareness of human rights and human rights abuses provided that this work does not extend to promoting a political purpose (including a change in the law or government policy or the administrative decisions of government authorities).

For the purposes of this object 'human rights' means the abolition of torture, slavery, forced labour, extra-judicial killing (such as genocide) and those rights secured under or by virtue of:

- a. Legislation adopted in the country in which the rights are being promoted by the Charity or:
- b. International law (more particularly the Universal Declaration of Human Rights and the International Covenant of Civil and Political Rights) having effect in the country in which the rights are being promoted by the Charity'

In accordance with the above objectives, and with due regard to the published Charity Commission guidance on the operation of the Public Benefit requirement of the Charities Act 2011, the trustees have undertaken appropriate activities in furtherance of those aims for the public benefit. These activities include:

- raising and providing financial support directly to the PBI field programmes
- undertaking an extensive programme of outreach, awareness-raising and media work through the organisation of speaking events and tours for human rights defenders and returned PBI volunteers, and the running of stalls at relevant conferences, universities and other appropriate events
- providing regular newsletters, project updates and other publications concerning its human rights work
- acting as an initial recruitment stage in the UK for field volunteers, and the organisation of training weekends each year to introduce potential volunteers to the principles, philosophy and work of PBI
- maintaining an emergency support network of Members of Parliament, Members of the Scottish Parliament, Lords, Members of the European Parliament, legal professionals and others, which can be activated to exert immediate international pressure in the case of human rights abuses. This aspect of advocacy work also includes providing regular briefings and updates to the desk officers at the Foreign and Commonwealth Office and other relevant parties.

With limited staff resources, the nature and ethos of PBI UK is such that many of its activities are carried out on a voluntary basis and it is considered that a significantly above average level of human resource is provided by its team of highly committed volunteers. It is not practicable at present to quantify the value of the many hundreds of unpaid hours they contribute each year but this time is crucial to the effectiveness of the organisation's work.

### **Key Achievements**

In 2014, PBI provided protection and support to 121 women and 159 men human rights defenders from 60 organisations and three displaced communities. Between them, these organisations supported thousands of women, men and children who have been denied their basic rights - from being forcibly evicted from their land, to seeing family members 'disappeared', to suffering torture and rape at the hands of armed forces. PBI currently has field teams in Mexico, Guatemala, Colombia, Honduras and Kenya, and we are offering capacity building support to HRDs through working with local partners in Indonesia and in Nepal.

### **Thematic Approach to PBI's Work**

Our Global Plan 2012-2017 sets out a number of thematic priorities. These priorities focus PBI's efforts on Human Rights Defenders (HRDs) working in areas that make them particularly vulnerable to attack. The priorities are: 1) Women HRDs (WHRDs), including defenders of lesbian, gay, bisexual, transsexual or intersex rights, 2) Defenders of Economic, Social and Cultural (ESC) rights, including land rights of indigenous peoples and

marginalised groups and communities protecting their local environments and 3) HRDs tackling impunity and the rule of law.

## **1. Activities on behalf of WHRDs**

### **International and UK Advocacy**

PBI participated in and advocated for WHRDs at the first Global Summit on Ending Sexual Violence in Conflict (the **Global Summit**) held on 10 - 13 June 2014 in London, organised by the UK Foreign and Commonwealth Office (FCO).

PBI is one of the 28 member organisations of the WHRD International Coalition (IC). In March 2014 the WHRD IC Urgent Responses Working Group published a report assessing current protection programmes and measures for WHRDs which was disseminated at the Global Summit. With the WHRD IC, PBI engaged in advocacy at the 28th session of the Human Rights Committee in Geneva and at the Commission on the Status of Women in New York to urge governments to step up their efforts to ensure an enabling environment for WHRDs.

### **Online toolkit for WHRDs**

During 2014 PBI developed an online toolkit for WHRDs which addresses needs identified at the PBI-organised WHRD conference in 2012. PBI will continue to test the toolkit and adapt it to different regions and issues, starting in Kenya in early 2015.

### **Speaking tours**

In 2014, PBI arranged for speaking tours for 3 WHRDs: journalist Dina Meza from Honduras in March; human rights lawyer and co-founder of the Advocacy Forum in Nepal, Mandira Sharma, and; María Luisa Aguilar Rodríguez of the Tlachinollan Human Rights Centre in June. Both Mandira and María Luisa spoke at the Global Summit. María Luisa also participated at an event in Brussels celebrating the 10 year anniversary of the EU Guidelines on Human Rights Defenders.

## **2. Activities on behalf of Defenders of Economic, Social and Cultural (ESC) rights**

### **International and UK advocacy**

In the context of the UK's commitments on business and human rights, PBI lobbied the UK Government throughout 2014 to introduce initiatives which would promote responsible business and trust between business and affected communities. In August 2014 PBI UK made a successful submission to the UN Working Group on Business and Human Rights on guidance for states to develop their national action plans (NAPs) on business and human rights. The subsequent guidance published by the UN Working Group states that HRDs are considered to be a priority in NAPs. As part of our preventative advocacy efforts PBI UK engaged in actions to counter stigmatisation of the San José de Apartadó Peace Community in Colombia and to counter criminalisation and violent eviction of social protest in Guatemala. In May 2014, we alerted our support network in relation to evictions of La Puya communities protesting the Tambor mine. In June and September 2014, PBI alerted our support network to increased threats and attacks and against accompanied land and environmental rights defenders (LERDs) in Guatemala, the increase in criminalisation of social protest, and the use of violent eviction against social protest. In July and August 2014 PBI UK met with the various UK government representatives to encourage facilitation of dialogue between HRDs, State, and the private sector in Latin America.

### **Speaking tours**

In May 2014, a speaking tour was organised for Isabel Turuy Patzan, the representative of 12 communities that are challenging the granting of concessions by the Guatemalan government to the Guatemalan company CEMPRO to build a quarry and a cement factory in the San Juan Sacatapéquez area, and a new road cutting through communal land. Isabel met with members

of our support network. In October 2014 PBI organised a speaking tour for land restitution leaders from Colombia - Enrique Cabezas and Yomaira Mendoza. They met with a wide variety of individuals and groups to raise awareness and garner support for their communities in Colombia. In November 2014, PBI organised a visit for lawyer and environmental rights defender Donald Hernandez from the Honduran Centre for the Promotion of Community Development, who works on mining issues in particular, met with representatives from the FCO, the APPG on Human Rights, Global Witness, PEN International, Amnesty International and the Bar Human Rights Committee. As a result, Donald now has a direct line to Amnesty International for support on emergency protection and strategic areas.

#### **Other Activities related to Defenders of Economic, Social and Cultural Rights**

In March 2014 PBI supported the “Peace Pioneers” campaign initiated by the ethical cosmetics company Lush on behalf of the San José de Apartadó Peace community which defends land and livelihood rights in Colombia. The community has a fair trade organic cocoa project with Lush. The campaign honours the community’s commitment to non-violence, the defense of human and environmental rights, and the right to a sustainable livelihood in the face of threats, stigmatisation and killings by armed actors in their area. Lush created a petition calling for the peace community to have access to justice for human rights violations committed against them and to be guaranteed safety. The petition was signed by 25,000 signatories worldwide. Peace community members who visited the UK for the campaign, Gildardo Tuberquia and German Graciano, spoke in Lush shops, to Lush staff and to Amnesty groups and at universities. The campaign culminated in an event with 80 PBI supporters, donors and members of the legal and political community at the House of Lords hosted by PBI patron Lord Joffe. At the event the petitions that had been collected in the UK were presented to the Colombian ambassador. PBI also prepared a report called “Solidarity Economy” about the partnership of Lush with the peace community as an example of good business and human rights practice that was used for lobbying and advocacy.

Throughout 2014 PBI collected testimonies of ESC rights defenders, lawyers and other HRDs challenging impunity using audio, photo and video recording.

### **3. Activities on behalf of lawyers and HRDs Challenging Impunity**

#### **Alliance for Lawyers at Risk**

The “Alliance for Lawyers at Risk” (the **Alliance**) comprises of more than 130 lawyers, judges, legal experts and city firms. The high profile of Alliance members serves as a protective measure by demonstrating the concern of the international community for the safety of lawyers and other HRDs. In 2014 the Alliance engaged in various actions to support lawyers and other human rights defenders at serious risk over the past year. For example, in June 2014 Alliance members contacted the Colombian embassy requesting that full protection measures be implemented for at-risk lawyer Jorge Molano. These measures were partially implemented, allowing Jorge to return to work.

#### **Lawyers’ Delegations**

PBI organized a lawyers’ delegation to Nepal in June 2014 to examine ways in which the Alliance could support Nepali lawyers, HRDs and judges to strengthen the rule of law. Alliance members who visited Nepal included Kirsty Brimelow QC, Chair of the Bar Human Rights Committee of England and Wales, Naina Patel, Director of Education and Training at the Bingham Centre for the Rule of Law and Courtenay Barklem, Human Rights Committee Member at the Law Society of England and Wales. Organisations interviewed by the delegation included the Nepal Human Rights Commission, the Nepal Bar Association, the International Commission of Jurists (ICJ), the International Centre for Transitional Justice, International Alert, the Himalayan Human Rights Monitors, as well as victims’ groups.

PBI also organised a delegation to Kenya from 4th - 12th December 2014 led by former Law Lord, Lord Scott who was joined by Mark Cunningham QC, Maitland Chambers and long standing Lawyer’s Advisory Committee member; Tony Fisher, former chair of the Law

Society Human Rights Committee; and PBI UK Director Susi Bascon. They met with key members of the legal and judiciary sector, including the Deputy Chief Justice and Attorney General, as well as high ranking members of the police and government and civil society. During this delegation PBI collaborated with Amnesty International Kenya and the Law Society of Kenya on an award ceremony for lawyers working pro bono on economic, social and cultural rights. Key note speeches were delivered by members of the delegation.

#### **Speaking tours**

PBI hosted human rights lawyer Rommel Duran from Colombia who represents the displaced Pitalito community in Northern Colombia. A roundtable was organised with members of the Alliance to discuss their security situation. Speaking tours were also organised for Alirio Uribe and Luis Guillermo Perez from CCAJAR (Jose Alvear Restrepo Lawyers Collective) who represent imprisoned social leader David Ravelo.

#### **4. Protection of HRDs at Large**

##### **Strategic Advocacy**

Throughout 2014 PBI has raised awareness of the situation of at HRDs within the international political community through arranging for briefings with MPs and Lords, the UK FCO and Alliance members to inform them of situations of concern and encourage them to write to decision-makers in the country in question when urgent action is required.

##### **EU Guidelines on HRDs**

23 June 2014 marked 10 years since the adoption of the EU Guidelines on human rights defenders. To mark this anniversary PBI produced a report on the guidelines highlighting best practices by States and areas for improvement which was launched at an event in Brussels held on 17 June 2014. On the following day the EU Council reiterated their commitment to supporting HRDs and to stepping up EU efforts against all forms of reprisals.

##### **Capacity Building and Protection of HRDs in Mexico**

PBI UK is part of 3 year EU project, together with two organisations, to Defend and Promote Human Rights in four states (Baja California, the Federal District, Guerrero and Oaxaca) which is developing tools to help HRDs strengthen their capacities in documentation, advocacy, profile-raising and media relations. PBI UK has developing an e-learning platform to build HRD skills in advocacy and campaigning (developing strategies and giving materials for lobbying), awareness of national, regional and international protection mechanisms (UN and EU), tools for reporting and documenting violations, which is a pilot that will be used in other countries. PBI has developed the full curriculum and tools for several courses aimed at HRDs in Mexico to be piloted with 10 HRDs in 2015.

##### **UN Economic and Social Council**

In July 2014 PBI was granted special consultative status by the Economic and Social Council of the UN (ECOSOC).

#### **Publicity and Media Exposure**

##### **Publicity Materials**

Our annual report for 2013 was released in September and has been sent to donors, members, volunteers and other supporters to update them on our activities and achievements. It highlights the key thematic areas in which PBI has identified threats against HRDs. The annual report is available on the PBI UK website.

As part of the “Peace Pioneer” campaign PBI produced postcards with information on the San José de Apartadó peace community which were distributed at LUSH shops around the UK. PBI UK collaborated on the development of petition asking the Colombian government to take specific actions to ensure the safety of the peace community and created a video which

has been viewed by over 2,000 people: <https://www.youtube.com/watch?v=4Y5DZ1agL7E>. The video was shown at the event at the House of Lords.

#### **Website**

Our website is updated on a regular basis and provides key information on the work of PBI and the HRDs we support, events in the field, PBI UK appeals and events, volunteering for PBI to prospective volunteers, and has publications and resources including our project publications, audio-visual materials, annual reports and accounts. Our website continues to attract around 1,000 unique visits per month (around 70% of whom are new).

#### **Social media**

PBI UK has further developed its social media presence, using Facebook and Twitter to widen our audience and reach new supporters. Using these channels to share our own news, as well as writing and work by others that is relevant to our areas of focus, PBI UK has become established as a specialised information source, and the number of our followers is increasing steadily. Social media gives supporters particular ways to support our work, sometimes through actions. As of 31 December 2014, PBI UK had 838 followers on Facebook (compared with 598 on 31 Dec 2013), and 1,400 followers on Twitter (compared with 1,002 in late 2013).

#### **Newsletter**

In 2014, we used MailChimp to issue e-newsletters, information on the “Peace Pioneer” campaign, BBC Radio 4 appeal and the launch of a new fund called the “Bearing Witness Fund” to fund field volunteer placements to segments of our 1,800-strong supporters list, publicising advocacy actions and fundraising activities with links to other areas on our website.

#### **Radio 4 Appeal**

PBI was selected for a BBC Radio 4 appeal in June 2014. The appeal was integrated with social media and website information on the growing threats facing land and environmental defenders which have been highlighted in recent reports by Global Witness and Friends of the Earth. The appeal raised over £8,000 toward the protection of HRDs from 120 individuals, many of whom are new supporters of our work.

#### **Volunteer recruitment and support**

We organised one orientation weekend in August 2014 to recruit new volunteers onto our field projects. Returned volunteers and PBI staff spoke at the weekends and gave an overview of PBI’s work and the stages of becoming of a volunteer in the field. For those volunteers wishing to work with a field project, PBI UK works closely to prepare them to serve in the field in terms of advocacy with key contacts in the UK. In 2014, we had 5 volunteers working across the five field projects. In 2014, PBI UK supported 3 returning volunteers to re-integrate and to ensure that their experience in the field is recognised and can be drawn upon to raise awareness of key decision makers and the general public. PBI UK arranged meetings for returned volunteers to discuss their experiences in the field and their role upon returning to the UK.

#### ***Financial sustainability***

Our cost base in the UK is kept to as low a level as is consistent with efficiency and delivering our work plan.

Income was significantly lower than budget because of a delay in receipt of the EU grant and rescheduling of a significant anonymous grant together with its match funding. Being essentially timing differences, these shortfalls did not have a great impact on our ability to deliver the work plan.



We are grateful to our long standing trust supporters for financing our core activities, including advocacy and outreach, in the UK: the A B Charitable Trust, the Bromley Trust, the Sigrid Rausing Trust, and the Tinsley Foundation.


Other supporters have provided restricted funding for specific projects and activities: the Bryan Guinness Charitable Trust, the EU delegation in Mexico, The Funding Network, the ethical cosmetics company Lush, and Open Society Foundations.

In 2014 we raised funds from individuals who attended the "Picasso for Human Rights" garden party, where a matching grant of £10,000 was offered by the Frederick Mulder Charitable Trust. Guests were invited to participate in a raffle to win one of two Picasso posters as an incentive to donate. We also benefited from a BBC Radio 4 appeal which raised £8,080.


We have in addition a tremendous network of individuals who give generously to support our work, through regular and one off donations and fundraising events. In 2014 we received a significant donation of £15,000 from an individual supporter.

Total reserves at the year-end are £180,619, of which £133,277 are unrestricted. This represents 4.5 months future expenditure and is consistent with PBI UK's reserves policy, which requires unrestricted reserves to be managed within a "green zone" of between three and six months of future expenditure.

*Approved by the trustees on 1 September 2015 and signed on their behalf by:*



Deborah Nathan



Sanjay Joshi

**PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION**  
**Statement of Trustees' responsibilities**

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

So far as the Trustees are aware, there is no relevant audit information (information needed by the company's auditors in connection with preparing their report) of which the charity's auditors are unaware; and

each Trustee has taken all steps that they ought to have taken as a director in order to make themselves aware of relevant audit information and to establish that the charity's auditors are aware of that information.

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF PEACE BRIGADES  
INTERNATIONAL UNITED KINGDOM SECTION**

We have audited the financial statements of Peace Brigades International United Kingdom Section for the year ended 31 December 2014 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the charity's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charity's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members as a body, for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of trustees and auditor**

As explained more fully in the Trustees' Responsibilities Statement set out above the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF PEACE BRIGADES  
INTERNATIONAL UNITED KINGDOM SECTION (continued)**

**Scope of the audit of the financial statements**

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the charitable company's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the trustees; and the overall presentation of the financial statements. In addition, we read all the financial and non-financial information in the Trustees' Report to identify material inconsistencies with the audited financial statements and to identify any information that is apparently materially inconsistent based on, or materially inconsistent with, the knowledge acquired by us during the course of our audit. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

**Opinion on financial statements**

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 December 2014 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

**Opinion on other matters prescribed by the Companies Act 2006**


In our opinion the information given in the Trustees' Report for the financial year for which the financial statements are prepared is consistent with the financial statements.

**Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the trustees were not entitled to prepare the Trustees' Report in accordance with the small companies regime and take advantage of the small companies exemption from the requirement to prepare a strategic report.

Oxford  
8 September 2015

  
Colin Mills (Senior Statutory Auditor)  
for and on behalf of Critchleys LLP,  
Statutory Auditor

## PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION

Statement of Financial Activities  
for the year ended 31 December 2014

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2014	Total Funds 2013
		£	£	£	£
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds:</b>					
<b>Voluntary income</b>					
Donations and grants from trusts and corporations	2	193,082	88,410	281,493	356,346
Donations to the Human Rights Defenders' Fund	3	0	4,820	4,820	4,355
Donations to the Alliance for Lawyers at Risk Fund	4	0	275	275	13,402
Donations and legacies	5	36,274	285	36,558	17,785
<b>Activities for generating funds</b>					
Fund-raising activities	6	0	7,062	7,062	8,246
Other income	7	154	11,046	11,200	717
<b>Investment income</b> - bank interest		472	0	472	265
<b>Incoming resources from charitable activities:</b>					
Fees from training potential project volunteers		700	0	700	663
<b>TOTAL INCOMING RESOURCES</b>		<u>230,682</u>	<u>111,898</u>	<u>342,580</u>	<u>401,779</u>
<b>RESOURCES EXPENDED</b>					
	8				
<b>Costs of generating funds</b>		49,843	0	49,843	45,220
<b>Charitable activities</b>		134,232	108,457	242,688	282,102
<b>Governance costs</b>		12,754	0	12,754	12,130
<b>TOTAL RESOURCES EXPENDED</b>		<u>196,829</u>	<u>108,457</u>	<u>305,286</u>	<u>339,452</u>
<b>NET INCOMING RESOURCES FOR YEAR</b>					
Balances brought forward		99,424	43,901	143,325	80,998
Balances carried forward		<u>133,277</u>	<u>47,343</u>	<u>180,619</u>	<u>143,325</u>

There were no recognised gains or losses during the year, other than those included in the above statement.

All amounts relate to continuing activities.

**PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION**  
**COMPANY NUMBER 3912587**

**Balance sheet as at 31 December 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	9	<u>526</u>	<u>0</u>
<b>Current assets</b>			
Debtors and prepayments	10	1,903	199
Cash at bank and in hand		<u>232,933</u>	<u>191,725</u>
		234,836	191,924
<b>Creditors: amounts falling due within one year</b>	11	<u>(54,744)</u>	<u>(48,599)</u>
<b>Net current assets</b>		<u>180,093</u>	<u>143,325</u>
<b>Total assets less liabilities</b>		180,619	143,325
<b>Creditors: amounts falling due after more than one year</b>		<u>0</u>	<u>0</u>
<b>Total net assets</b>		<u><u>180,619</u></u>	<u><u>143,325</u></u>
<b>Represented by:</b>			
Unrestricted funds - general	14	133,277	99,424
Restricted funds	14	<u>47,343</u>	<u>43,901</u>
		<u><u>180,619</u></u>	<u><u>143,325</u></u>

The financial statements were approved and authorised for issue by the Board  
on 1 September 2015



Deborah Nathan  
Trustee



Sanjay Joshi  
Trustee

The notes on pages 13 to 19 form part of these financial statements

## PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION

### Notes to the financial statements for the year ended 31 December 2014

#### 1. Accounting Policies

##### **Basis of accounting**

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

##### **Incoming resources**

Grants and donations are accounted for as soon as their amount and receipt are certain. In the case of donations this is usually when received. All other income is accounted for on a receivable basis, including Gift Aid reclaims. Grants received prior to the year end, relating to funding applications for expenditure in future financial years, are deferred and included in creditors. Donations in kind are recognised when the value to the charity can be quantified and a third party is bearing the cost.

##### **Resources expended**

Expenditure is included on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed, they have been allocated to activities on a basis consistent with the use of resources. Expenditure includes irrecoverable VAT where applicable.

##### **Allocation of costs**

Costs are allocated to spending categories on a basis designed to represent the use of the resource.

Costs relating to a particular activity are allocated directly where possible, staff costs are allocated on the basis of actual or estimated time spent, and support costs (primarily spending on premises) are apportioned on an appropriate basis e.g. floor space.

##### **Fixed assets and depreciation**

Tangible fixed assets costing more than £500 are capitalised. Computer and office equipment is written off on a straight-line basis over their estimated useful life of 3 years.

##### **Stock**

Stocks are valued at the lower of cost and net realisable value.

##### **Leasing**

Rentals payable under operating leases are charged to the Statement of Financial Activities on a straight line basis over the lease term.

##### **Intangible Income**

Donations in kind are included, where practicable, at the financial cost to the provider of the service. Volunteer time is not included in the financial statements.

##### **Fund accounting**

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes. The aim and use of each restricted fund is set out in the notes to the financial statements. Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

**PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION**  
**Notes to the financial statements for the year ended 31 December 2014**

	2014	2013
	£	£
<b>2. Grants receivable</b>		
Anonymous donor(s)	0	20,500
AW 60 Charitable Trust	0	750
Bryan Lancaster's Trust	0	300
Christian Aid	3,082	3,336
EU Delegation in Mexico	0	75,210
Frederick Mulder Charitable Trust	10,000	5,000
Freshfields Bruckhaus Deringer (May Gala)	0	5,000
Joffe Charitable Trust	0	1,000
Linklaters LLP (May Gala)	0	5,000
Open Society Foundations	58,086	0
Peters & Peters (May Gala)	0	5,000
Prisoners of Conscience Appeal Fund	0	500
Staples Trust	0	10,000
The AB Charitable Trust	10,000	10,000
The Bromley Trust	15,000	15,000
The Evan Cornish Foundation	0	6,500
The Funding Network	10,325	0
The Law Society Charity	0	15,000
The Mosse Charitable Settlement	0	1,750
The Philamonic Trust	0	1,500
The Sigrid Rausing Trust	150,000	150,000
The Tinsley Foundation	25,000	25,000
<b>Total</b>	<b><u>281,493</u></b>	<b><u>356,346</u></b>

In addition, some grants were donated specifically to the HRD and ALR funds. These are listed separately in Notes 3 & 4 respectively below.

	2014	2013
	£	£
<b>3. Contributors to the Human Rights Defenders' (HRD) fund</b>		
Eva Reckitt Trust Fund	1,000	0
N Smith Charitable Settlement	0	1,000
Other donations to WHRD appeal	0	1,355
Smaller donations	320	0
The Bryan Guinness Charitable Trust	2,500	2,000
Zurich Community Trust	1,000	0
<b>Total Income for fund</b>	<b><u>4,820</u></b>	<b><u>4,355</u></b>

	2014	2013
	£	£
<b>4. Contributors to the Alliance for Lawyers at Risk (ALR) fund</b>		
Anonymous donor(s)	0	2,902
Garden Court Chambers Limited	0	1,000
Joffe Charitable Trust	0	2,500
Linklaters LLP	0	1,000
Matrix Chambers for lawyers delegation to Nepal	0	2,500
Reed Smith for lawyers delegation to Nepal	0	1,000
Smaller donations	275	0
The City Law School at City University London for lawyers' delegation to Nepal	0	1,000
Weil, Gotshal & Manges for lawyers delegation to Nepal	0	1,500
<b>Total Income for fund</b>	<b><u>275</u></b>	<b><u>13,402</u></b>

**PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION**  
**Notes to the financial statements for the year ended 31 December 2014**

<b>5. Donations</b>	2014	2013
Individual donations	36,058	17,785
Legacies	500	0
<b>Total Donations</b>	<u><u>36,558</u></u>	<u><u>17,785</u></u>
<b>6. Fundraising Activities</b>	2014	2013
May Gala event	0	8,246
Picasso garden party	7,062	0
<b>Total Fundraising Activities</b>	<u><u>7,062</u></u>	<u><u>8,246</u></u>
<b>7. Other Income</b>	2014	2013
Fee for security consultancy (Redress)	0	200
Fee for ESC rights work from Lush Retail Ltd	9,720	0
Reimbursements	1,480	517
<b>Total Other Income</b>	<u><u>11,200</u></u>	<u><u>717</u></u>



**PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION**  
Notes to the financial statements for the year ended 31 December 2014

**8. Total resources expended**

	Staff Costs	Support Costs	Other Direct Costs	Total 2014	Total 2013
	£	£	£	£	£
Funding to field projects and international activities	0	0	97,350	97,350	147,019
Advocacy and project support	59,585	3,538	35,503	98,626	87,871
Outreach, publicity, and communications	27,792	3,538	4,216	35,546	37,078
Field volunteer recruitment, training & support	6,589	3,538	1,039	11,166	10,134
Total charitable activities	93,966	10,614	138,109	242,688	282,102
Fundraising	44,083	3,538	2,222	49,843	45,220
Governance	6,114	3,538	3,102	12,754	12,130
	<u>144,163</u>	<u>17,690</u>	<u>143,433</u>	<u>305,286</u>	<u>339,452</u>

In common with other PBI country groups, PBI UK contributes to global project support, monitoring and co-ordination that takes place at an international level within PBI. This contribution is included above in Funding to field projects and international activities.

	2014	2013
	£	£
Staff Costs comprise:		
Staff salaries	109,308	111,909
Returned volunteer salaries	22,418	16,099
Social security costs	9,897	10,178
Staff recruitment, training, travel and volunteer expenses	2,540	2,080
	<u>144,163</u>	<u>140,265</u>

Salaries, and the associated social security costs, cover one full time director, one part-time communications officer, one part-time fundraiser, one part-time advocacy worker and one part-time finance worker.

No employees' emoluments exceeded £60,000.

	2014	2013
	£	£
Support Costs comprise:		
Office rent, rates, insurance and service charges	9,085	10,189
Computer and telephone costs	3,550	2,645
Printing, stationery, postage and office supplies	1,508	1,775
Office equipment	0	22
Volunteers' travel and subsistence expenses	290	1,881
Trustees' travel and subsistence expenses	110	0
Professional and accountancy fees	2,865	0
Subscriptions and publications	0	552
Bank charges	177	211
Office equipment depreciation	105	0
	<u>17,690</u>	<u>17,275</u>

In addition one Trustee was reimbursed travel and subsistence expenses of £757 for attending a conference. The Trustees received no remuneration during the year.

## PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION

Notes to the financial statements for the year ended 31 December 2013

	2014	2013
	£	£
<b>8. Total resources expended - continued</b>		
Other Direct Costs comprise:		
Funding to PBI Colombia project	16,118	38,530
Funding to PBI Guatemala project	16,789	12,000
Funding to PBI Honduras Project project	9,902	5,000
Funding to PBI Indonesia project	3,000	5,000
Funding to PBI Kenya project	23,674	5,000
Funding to PBI Mexico project	6,910	25,323
Funding to PBI Country Groups for development	5,827	28,338
Funding to PBI International for international activities (from Sigrid Rausing Trust)	11,000	11,400
Total direct funding to field projects	<u>93,220</u>	<u>130,592</u>
EU Project	4,131	16,428
Field volunteer orientation weekends	932	694
Field volunteer recruitment, training and welfare	107	0
Newsletter, information packs, membership leaflets and publicity materials	0	2,351
Outreach work	1,622	0
Annual review	2,594	960
Tours and talks by Human Rights Defenders	13,204	7,729
Conferences	949	16,771
Delegations	12,793	0
Gala Event	0	571
Direct fundraising costs	2,222	382
Advocacy expenses	3,839	3,045
Human Rights Defenders' toolkits	4,718	0
Cost of Consultancy Workshop (Redress)	0	(300)
Audit fee	3,102	2,690
	<u>50,214</u>	<u>51,321</u>
<b>Total Direct Costs</b>	<u><b>143,433</b></u>	<u><b>181,913</b></u>

## PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION

## Notes to the financial statements for the year ended 31 December 2014

	Computer Equipment £
<b>9. Fixed assets</b>	
Cost	
At 1 January 2014	2,880
Additions in year	<u>631</u>
At 31 December 2014	<u>3,511</u>
Depreciation	
At 1 January 2014	2,880
Charge for year	<u>105</u>
At 31 December 2014	<u>2,985</u>
Net book value at 31 December 2013	<u>0</u>
Net book value at 31 December 2014	<u>526</u>

	2014	2013
<b>10. Debtors (due within one year)</b>		
Accrued income - Gift Aid	989	199
Prepayments	914	0
	<u>1,903</u>	<u>199</u>

**11. Creditors: amounts falling due within one year**

Taxes and social security	2,661	3,325
EU and PBI projects	48,159	42,725
Suppliers	1,007	0
Accruals	<u>2,917</u>	<u>2,550</u>
	<u>54,744</u>	<u>48,599</u>

**12. Operating lease commitments**

As at 31 December 2014, the company had commitments under a non-cancellable lease as follows:

	2014	2013
Expiring within one year	<u>2,082</u>	<u>2,082</u>

**13. Company status**

The company is limited by guarantee and does not have a share capital. Each member's liability under the guarantee is limited to £1.

## PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION

## Notes to the financial statements for the year ended 31 December 2014

14. Funds Analysis	At 1 Jan 2014	Incoming Resources	Resources Expended	At 31 Dec 2014
	£	£	£	£
<i>Unrestricted funds:</i>				
General fund	35,897	37,600	(28,165)	45,332
Unrestricted grants receivable				
Christian Aid	0	3,082	(3,082)	0
The Bromley Trust	7,500	15,000	(15,000)	7,500
The Sigrid Rausing Trust	56,027	150,000	(131,832)	74,195
Tinsley Foundation	0	25,000	(18,750)	6,250
<b>Total unrestricted funds</b>	<b>99,424</b>	<b>230,682</b>	<b>(196,829)</b>	<b>133,277</b>
<i>Restricted funds:</i>				
Alliance for Lawyers at Risk (ALR) fund	10,442	275	(10,717)	0
EU Delegation in Mexico, for protection of HRDs in Mexico	33,459	0	(26,635)	6,824
Frederick Mulder CT, for PBI Kenya project	0	10,000	(10,000)	0
Human Rights Defenders' (HRD) fund	0	2,320	(2,320)	0
Lush Ltd. for Peace Pioneers campaign	0	9,720	(9,720)	0
Match funding for a field volunteer & UK advocacy	0	285	0	285
Open Society Foundations, for environmental rights defenders (ERDs)	0	58,682	(30,948)	27,734
Picasso Garden Party, for PBI Kenya project	0	7,792	(7,792)	0
The AB Charitable Trust, for core costs in the UK	0	10,000	0	10,000
The Bryan Guinness CT, for protection of HRDs & UK advocacy	0	2,500	0	2,500
The Funding Network, for environmental rights defenders (ERDs)	0	10,325	(10,325)	0
<b>Total restricted funds</b>	<b>43,901</b>	<b>111,898</b>	<b>(108,457)</b>	<b>47,343</b>
<b>Total funds</b>	<b>143,325</b>	<b>342,580</b>	<b>(305,286)</b>	<b>180,619</b>

Restricted funds are funds which have been granted or donated for particular purposes or projects.

The **EU Delegation in Mexico** has provided funding to a consortium of three organisations, including PBI UK, for protection of human rights defenders through capacity building and visibility in Mexico. The project runs for the three years from January 2013 to December 2015. The balance of the fund represents the unspent part of advances made by the lead consortium partner in the year.

The **Human Rights Defenders' (HRD) fund** was established with the following specific aims:

- To provide immediate protection responses in the field when needed in emergency situations
- To expand PBI's field operations to support those HRDs at greatest risk
- To undertake strategic advocacy work to respond to emergency situations
- To implement innovative protection strategies linking UK lawyers with the at-risk lawyers in the field.

The **Alliance for Lawyers at Risk (ALR) fund** was established in 2010 to offer support provided by the UK legal profession for lawyers working in areas of conflict in defence of human rights.

**Open Society Foundations** provided a grant for the first time, for supporting environmental rights defenders.