

Charity number: 1117449  
Company number: 05794137

(England and Wales)

**Surveillance Studies Network**

**Report of the Trustees and Unaudited Financial Statements**

**For the year ended 30 April 2020**

**Surveillance Studies Network  
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For the year ended 30 April 2020**

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# **Surveillance Studies Network**

## **Report of the Trustees**

### **For the year ended 30 April 2020**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 30 April 2020. 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 Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objects for which the charity is established are the advancement of education for the public benefit by the promotion of the study of surveillance facet of contemporary social and technological change and its consequences for individuals, groups, organisations, nations and regions. Supporting and promoting the free exchange of academic information about surveillance across academic disciplines and cultures.2. Promoting the sharing of knowledge about surveillance between scholars, students, organisations and the public world wide.3. Owning and publishing a journal known as Surveillance and Society and other online resources devoted to the publication of communications which advance knowledge concerning study of surveillance and society.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

#### **FINANCIAL REVIEW**

##### **Reserves**

The trustees aim to maintain sufficient unrestricted funds to cover the charity's liabilities and provide a reserve of £20,000

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is governed by its Memorandum and Articles of Association and was incorporated on 25 April 2006 as amended by special resolution dated 19 September 2006.

Every member undertakes, if the Company is wound up or dissolved while he/she remains a member or within 12 months after ceasing to be a member, to contribute up to the sum of one pound (£1) towards the liabilities incurred by the Company while the contributor was a member and the costs of winding up or dissolution.

##### **Recruitment and appointment of trustees**

The recruitment and appointment of trustees is laid out in full within our Articles of Association available at Companies House.

#### **REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	Surveillance Studies Network
<b>Charity registration number</b>	1117449
<b>Company registration number</b>	05794137
<b>Principal address</b>	60 Leyspring Road London E11 3BX

**Surveillance Studies Network  
Report of the Trustees Continued  
For the year ended 30 April 2020**

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Dr Nils Zurawski  
Professor Dean Wilson  
Dr Torin Monahan  
Dr Emmeline Taylor  
Rosamunde Van Brakel

Approved by the Board of Trustees and signed on its behalf by

12 January 2021

Professor Dean Wilson

**Surveillance Studies Network**  
**Statement of Financial Activities (including Income and Expenditure account)**  
**For the year ended 30 April 2020**

	Notes	Unrestricted funds £	2019/20
<b>Income and endowments from:</b>			
Donations and legacies	2	872	57
Charitable activities	3	743	15,201
Investments		84	
<b>Total</b>		<b>1,699</b>	<b>15,778</b>
<b>Expenditure on:</b>			
Charitable activities	4/5	(5,930)	(6,568)
<b>Total</b>		<b>(5,930)</b>	<b>(6,568)</b>
<b>Net income/expenditure</b>		<b>(4,231)</b>	<b>9,210</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		42,415	33,211
<b>Total funds carried forward</b>		<b>38,184</b>	<b>42,421</b>

**Surveillance Studies Network**  
**Statement of Financial Position**  
**As at 30 April 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		38,483	42,771
		<b>38,483</b>	<b>42,771</b>
<b>Creditors: amounts falling due within one year</b>	9	(299)	(360)
<b>Net current assets</b>		<b>38,184</b>	<b>42,411</b>
<b>Total assets less current liabilities</b>		<b>38,184</b>	<b>42,411</b>
<b>Net assets</b>		<b>38,184</b>	<b>42,411</b>
<b>The funds of the charity</b>			
Unrestricted income funds	10	38,184	42,411
<b>Total funds</b>		<b>38,184</b>	<b>42,411</b>

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Professor Dean Wilson

12 January 2021

# Surveillance Studies Network

## Notes to the Financial Statements

### For the year ended 30 April 2020

#### 1. Accounting Policies

##### Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006. Surveillance Studies Network meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

##### Going concern

The financial statements are prepared, on a going concern basis, under the historical cost convention.

##### Funds

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

#### 2. Income from donations and legacies

	2020	2019
	£	£
<b>Unrestricted funds</b>		
Subscriptions received	872	57
	<b>872</b>	<b>57</b>

#### 3. Income from charitable activities

	2020	2019
	£	£
<b>Unrestricted funds</b>		
<i>Promotion of surveillance</i>		
<i>education</i>		
Conference fees	-	15,200
Income from publishing	743	
royalties		
	<b>743</b>	<b>15,200</b>
	<b>743</b>	<b>15,200</b>

**Surveillance Studies Network**  
**Notes to the Financial Statements Continued**  
**For the year ended 30 April 2020**

**4. Costs of charitable activities by fund type**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Promotion of surveillance education	5,690	5,841
Support costs	240	721
	<b>5,930</b>	<b>6,562</b>

**5. Costs of charitable activities by activity type**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Activities undertaken directly</b>		
Promotion of surveillance education	5,930	6,562

**6. Analysis of support costs**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Governance costs	240	721

**7. Staff costs and emoluments**

	<b>2020</b>	<b>2019</b>
Trustees	5	6
	<b>5</b>	<b>6</b>

**8. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.



**Surveillance Studies Network**  
**Notes to the Financial Statements Continued**  
**For the year ended 30 April 2020**

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

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	299	361
	<b>299</b>	<b>361</b>

**10. Movement in funds**

**Unrestricted Funds**

	<b>Balance at 01/05/2019 £</b>	<b>Incoming resources £</b>	<b>Outgoing resources £</b>	<b>Balance at 30/04/2020 £</b>
<i>General</i>				
General	42,415	1,699	(5,930)	38,184
	<b>42,415</b>	<b>1,699</b>	<b>(5,930)</b>	<b>38,184</b>

**Unrestricted Funds - Previous year**

	<b>Balance at 01/05/2018 £</b>	<b>Incoming resources £</b>	<b>Outgoing resources £</b>	<b>Balance at 30/04/2019 £</b>
<i>General</i>				
General	33,212	15,771	(6,568)	42,415
	<b>33,212</b>	<b>15,771</b>	<b>(6,568)</b>	<b>42,415</b>

**Purpose of unrestricted Funds**

**General**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objects of the Charity and which have not been designated for other purposes. General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objects of the Charity and which have not been designated for other purposes.

**Surveillance Studies Network**  
**Notes to the Financial Statements Continued**  
**For the year ended 30 April 2020**

**11. Analysis of net assets between funds**

	Net current assets / (liabilities) £	Net Asset: £
<b>Unrestricted funds</b>		
<i>General</i>		
General	38,184	38,184
	<b>38,184</b>	<b>38,184</b>

**Previous year**

	Net current assets / (liabilities) £	Net Asset: £
<b>Unrestricted funds</b>		
<i>General</i>		
General	42,415	42,415
	<b>42,415</b>	<b>42,415</b>

**12. Company limited by guarantee**

Surveillance Studies Network is a company limited by guarantee and accordingly does not have a share capital.

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