

Charity Registration No 1135014

Company Registration No 06353518 (England and Wales)

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

**(A COMPANY LIMITED BY GUARANTEE)**

**TRUSTEES' REPORT AND UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2012**



**INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION  
AND POLITICAL VIOLENCE  
(A COMPANY LIMITED BY GUARANTEE)  
LEGAL AND ADMINISTRATIVE INFORMATION**

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<b>Trustees</b>	Mr Henry Sweetbaum (Chairman) Rt Hon Avril Campbell PC CC QC Mr Simon John Sacher CBE The Hon Sir David Steff
<b>Managing Directors</b>	Professor Peter Neumann Dr John Bew
<b>Secretary</b>	Stephen Rickatson
<b>Charity number</b>	1135014
<b>Company number</b>	06353518
<b>Registered office</b>	Strand Bridge House Lower Ground Floor 138-142 Strand London WC2R 1HH United Kingdom
<b>Independent Examiner</b>	A G Rich c/o H W Fisher & Company Chartered Accountants Acre House 11-15 William Road London NW1 3ER United Kingdom

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**INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND  
POLITICAL VIOLENCE  
(A COMPANY LIMITED BY GUARANTEE)  
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**INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND  
POLITICAL VIOLENCE  
(A COMPANY LIMITED BY GUARANTEE)  
TRUSTEES' REPORT**

***FOR THE YEAR ENDED 31 AUGUST 2012***

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The trustees present their report and accounts for the year ended 31 August 2012. 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 charity's Memorandum & Articles of Association, the Companies Act 2006 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005

Together with its Partner and Affiliate Institutions, ICSR held conferences and completed projects and research programmes funded by donations to King's College London and the University of Pennsylvania

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

**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  
Mr Simon John Sacher CBE  
The Hon Sir David Siff

The Trustees wish to increase the size of the Board of Trustees and they have discussed and agreed the criteria being used to evaluate candidates. A Trustee should be a person of status and reputation willing to spend time and resources to further ICSR's activities. New Trustees should provide the Board with increased global exposure, additional diversity and have the capacity to contribute to ICSR's success and educational objectives

The Managing Directors who served during the year were

Professor Peter Neumann  
Dr John Bew

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

**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

**Public Benefit**

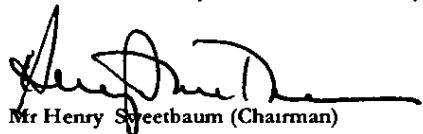
The Trustees have complied with their duty under Section 17 of the Charities Act 2011 to have due regard to the guidance by the Charities Commission

**INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND  
POLITICAL VIOLENCE  
(A COMPANY LIMITED BY GUARANTEE)  
TRUSTEES' REPORT (CONTINUED)  
*FOR THE YEAR ENDED 31 AUGUST 2012***

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**Reserves policy**

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



**Mr Henry Sweetbaum (Chairman)**

Trustee

Dated *2 May 2013*

**INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND  
POLITICAL VIOLENCE  
(A COMPANY LIMITED BY GUARANTEE)  
INDEPENDENT EXAMINER'S REPORT**

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

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I report on the accounts of the charity for the year ended 31 August 2012, which are set out on pages 4 to 8

**Respective responsibilities of trustees and examiner**

The trustees, who are also the directors of International Centre for the Study of Radicalisation and Political Violence for the purposes of company law, are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011, the 2011 Act, and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

- (i) examine the accounts under section 145 of the 2011 Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act and
- (iii) to state whether particular matters have come to my attention.

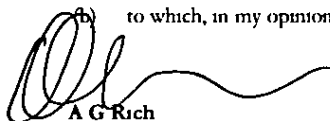
**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

- (a) which gives me reasonable cause to believe that in any material respect the requirements
  - (i) to keep accounting records in accordance with section 386 of the Companies Act 2006, and
  - (ii) to prepare accounts which accord with the accounting records, comply with the accounting requirements of 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities,have not been met, or
- (b) to which, in my opinion, attention should be drawn 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  
United Kingdom

Dated 23/5/13

**INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION  
AND POLITICAL VIOLENCE  
(A COMPANY LIMITED BY GUARANTEE)  
STATEMENT OF FINANCIAL ACTIVITIES  
INCLUDING INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 AUGUST 2012**

	Notes	2012 £	2011 £
<b><u>Incoming resources from generated funds</u></b>			
Donations and legacies	2	20,000	59,600
Investment income	3	62	164
<b>Total incoming resources</b>		<b>20,062</b>	<b>59,764</b>
<b><u>Resources expended</u></b>	4		
<b>Charitable activities</b>			
Study of radicalisation and political violence		2,700	59,390
Governance costs		2,340	-
<b>Total resources expended</b>		<b>5,040</b>	<b>59,390</b>
<b>Net income for the year/ Net movement in funds</b>		<b>15,022</b>	<b>374</b>
Fund balances at 1 September 2011		374	-
<b>Fund balances at 31 August 2012</b>		<b>15,396</b>	<b>374</b>

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  
(A COMPANY LIMITED BY GUARANTEE)  
BALANCE SHEET**

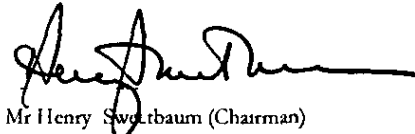
**AS AT 31 AUGUST 2012**

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Cash at bank and in hand		15,396		374	
<b>Total assets less current liabilities</b>			<u>15,396</u>		<u>374</u>
<b>Income funds</b>					
Unrestricted funds			<u>15,396</u>		<u>374</u>
			<u>15,396</u>		<u>374</u>

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 2012. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The directors acknowledge their responsibilities for ensuring that the company 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.

The accounts were approved by the Board on *24 May 2013*



Mr Henry Swoltbaum (Chairman)  
Trustee



**INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND  
POLITICAL VIOLENCE  
(A COMPANY LIMITED BY GUARANTEE)  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012**

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**1 Accounting policies**

**1.1 Basis of preparation**

The accounts have been prepared under the historical cost convention

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006

**1.2 Incoming resources**

Donations, legacies and other forms of voluntary income are recognised as incoming resources when receivable, except insofar as they are incapable of financial measurement

**1.3 Resources expended**

Expenditure is recognised on an accruals basis, inclusive of value added tax

Governance costs include those costs incurred in the governance of the charity's assets and are primarily associated with constitutional and statutory requirements

**2 Donations and legacies**

	2012 £	2011 £
Donations and gifts	20,000	59,600

**3 Investment income**

	2012 £	2011 £
Interest receivable	62	164

**INTERNATIONAL CENTRE FOR THE STUDY OF RADICALISATION AND  
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NOTES TO THE ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 31 AUGUST 2012**

**4 Total resources expended**

	2012	2011
	£	£
<b>Charitable activities</b>		
<u>Study of radicalisation and political violence</u>		
Activities undertaken directly	2,200	56,779
Support costs	500	2,611
Total	2,700	59,390
<b>Governance costs</b>	2,340	-
	5,040	59,390

**5 Support costs**

	2012	2011
	£	£
Administrative costs	500	2,611
	500	2,611

**6 Governance costs**

	2012	2011
	£	£
Other governance costs comprise		
Independent Examiner's Fee	2,340	-
	2,340	-

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NOTES TO THE ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 31 AUGUST 2012**

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**7 Employees**

**Number of employees**

The average monthly number of employees during the year was

<b>2012</b>	<b>2011</b>
<b>Number</b>	<b>Number</b>
-	1
<u>          </u>	<u>          </u>

**Employment costs**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

**Wages and salaries**

-	56,779
<u>          </u>	<u>          </u>