

REGISTERED COMPANY NUMBER: 09010551 (England and Wales)
REGISTERED CHARITY NUMBER: 1158509

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30 APRIL 2019
FOR
FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK**

Dunhams
Chartered Accountants
11 Warwick Road
Old Trafford
Manchester
M16 0QQ

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

	Page
Report of the Trustees	1 to 6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9 to 10
Notes to the Financial Statements	11 to 16

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 APRIL 2019**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2019. 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 Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are specifically restricted to the following:

- (1) the prevention or relief of poverty by providing grants, items and services to individuals in need and / or charities, or other organisations working to prevent or relieve poverty;
- (2) for the public benefit to promote the education (including social and physical training) of people in such ways as the trustees think fit and in particular (but without prejudice to the generality of the foregoing) education relating to science, technology and culture; and
- (3) such other charitable purposes as the trustees in their absolute discretion decide.

Significant activities

The significant activities undertaken during the year are outlined in detail under the Charitable Activities heading.

Public benefit

The trustees believe they have complied with the duty in section 17(5) of the Charities Act 2011, to have due regard to the public benefit guidance published by the Charity Commission.

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 APRIL 2019**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

FSTC UK has embarked upon a number of charitable and cultural activities that are project specific. Here is a summary of each project.

1.Balanced Education

A major initiative was launched on enriching Science, Technology, Engineering and Maths (STEM) courses in high schools and universities. The initiative builds on previous research conducted by Foundation Scholars and Associates and implemented in the UK with schools as part of a joint project sponsored by the National Curriculum Authority, England. The resources for teachers and lecturers were developed for Physics, Maths, Engineering, Chemistry and Biology. These resources contain anecdotes from the scientific contributions of early men and women from various cultures. The aim is to make these subjects culturally sensitive, as at present hardly any mention of names of scientists from non-European cultures. This is achieved by introducing anecdotes from various cultures through Teacher Training courses, development of university single optional modules, conferences and online dissipation.

Various activities took place in few countries such as:

Pakistan

Because of the high originally Pakistani population in the UK, it was decided to set up a project to introduce this scheme in Pakistan. A successful fund-raising event was organised on 21 April 2018 and the modest funds raised was dedicated to the promotion of Balanced Education in Pakistan by developing a course entitled "Science From All" for collaboration with educational institutions.

A delegation from FSTC (Prof. Salim Al-Hassani, Dr Zubair Bandukda visited Pakistan to give lectures, participate in seminars and workshops at educational institutions in Karachi, Lahore and Islamabad. The aims were to promote Balanced Education and inspire and empower young Pakistanis to learn about their scientific heritage and to participate in the development of Pakistani society through following exemplar models of men and women of science from Muslim civilisation.

Turkey

Continued collaboration with MEDIPOL with whom there is an MoU on the enrichment of courses with contributions from various civilisations. A new relationship is established with Istanbul Academy on developing educational resources in Turkish language. KIRIKALE University, Ankara organised a conference commemorating late Prof. Fuat Sezgin to Prof. Salim Al-Hassani and Prof. Talip Alp were invited as keynote lecturers.

A series of lectures were given by Prof. Talip Alp (Fellow of FSTC) to secondary schools and colleges across Turkey. Prof. Salim Al-Hassani joined Prof. Talip Alp in one of these lecture tours to South East Turkey, visiting Cizre the birthplace of the famous historical inventor, Al-Jazari. These lectures aimed to promote the objectives of FSTC Charity and in particular to inspire disadvantaged children to study sciences.

Africa

An MOU is agreed with Ilorin University, Nigeria to introduce Science Heritage in science courses. Dr Abdullah Jibril Oyekan Pro-Vice Chancellor have visited the Foundation in Manchester. Prof. Mukhtar Bunza of Sokoto university continues to liaise with the Foundation on matters relating to enrichment of science courses in Nigerian schools.

A close collaboration is established with Education Relief Foundation, on the promotion of Balanced and Inclusive Education. Dr Anne-Maria Brennan represents FSTC in a series of conferences around the world, she is nominated to participate at the next conference which will be held in Djibouti.

Morocco

Collaboration continues with the university of The Universite' Sidi Mohammed Ben Abdellah, Fez on:

" joint conferences on the history of Medicine and Healthcare

" carrying out research into historical the Bou Anania water clock of Fez

" researching into the history of education at the ancient Al-Qarawiyyin university. .

Indonesia

Through the activities of Dr Riza Wahono, Associate Fellow of FSTC, a number of events and activities were organised which aimed at inspiring young Indonesians to be innovative and participate positively in the development of Indonesian society. He had organised the translation of the book, 1001Awesome Facts into Indonesian language.

2.1001Cures

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 APRIL 2019**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

After the launch of the 1001cures book at the Royal Society, a copyright agreement was established with the University of Manchester to enable the university to use the 1001Cures book as a textbook in a new distant learning CPD course on Muslim Medical Heritage. The course leader is Prof. Peter Pormann. The principles items of this agreement is agreed and the course will eventually commence in the next academic year. A new website was developed to promote the project, see 1001cures.net.

A close collaboration is established with the British Islamic Medical Association on the promotion of Islamic medical heritage. The 1001cures project is led by Dr Sharif Kaf al-Ghazal and Dr Anne-Maria Brennan.

3.Managing and Editing the MuslimHeritage.Com Web Site

A new website platform had to be developed to upgrade the present one, especially that it became vulnerable to repeated virus attacks. A new web-development company was chosen, and the work has commenced for design and migration of the content. The management team, led by Dr Savas Konur, have been actively engaged with numerous reputable science historians who agreed to support the website by writing articles and assisting in refereeing papers submitted to the website.

Alongside this website the Foundation established presence in social media

4.Books

The Foundation commissioned the writing of a Book on Women of Science, Medicine and Management, by Prof. Salim Al-Hassani, who is authoring it When the book is published its revenue will go to the Foundation. voluntarily. There is revenue coming from the sale of the eBook version of the 4th edition of the 1001inventions book.

Books distribution and sale continued. Of particular mention is a large order for 1001inventions books came from Bangladesh and for 1001cures from Saudi Arabia.

5.1001Sports

A new initiative is being developed on sports in heritage of various cultures. The aim is to promote inter-cultural understanding through the history of sport games. Research into the history of sports in Muslim civilisation is under way. A project is developed for producing a stream of Interviews with Sports Celebrities. These interviews will be posted in MuslimHeritage.com website and through social media. The is being led by Bryan Burgess and Kaleem Husain (both associates of FSTC) assisted by David Artingstal and Yassir Salem.

6.Parliamentary and Scientific Committee

The Foundation participated as a member of the Parliamentary and Scientific meetings. The delegate representing the Foundation is Dr Anna-Maria Brennan, member of the Board of Trustees who attended regular meetings and events.

Fundraising activities

No public fund raising events were organised but various approaches were made to supporters and sympathisers. A number of volunteers joined giving their support in kind and laying out their own time and not claiming expenses. It is intended to utilise the newly updated muslimheirtage.com website for raising funds.

FINANCIAL REVIEW

Financial position

The bank balance at the Year End was £39,858 (2018 - £54,833)

This has been received from donations and grant from companies and individuals. This will help towards the running of the charity to enable it to deliver its mission.

Reserves policy

Reserves at this stage are all general funds and are held in the bank current account.

As at the reporting date the general reserves amounted to £44,284 (2018 - £61,906)

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 APRIL 2019**

FUTURE PLANS

- The charity propose to carry on with the projects that began in 2019 and to spread more awareness of their campaign, provide education to the poor, refugees and all walks of life internationally.
- Will collaborate with Education Partnerships UK to develop a new course entitled "Science from All"
- Will hold two consecutive talks on the notion of "Scholarship, Science & Technology in Sub Saharan Africa.
- Will participate at the Cheltenham Festival.
- Will complete the website and create online social media based fund raising strategies including crowdfunding.
- Will carry out workshops at FSTC House and externally in schools, universities in the UK and Internationally.
- Hold Charity Dinners and awareness events and gain sponsors at such events.
- Create heritage products to be sold alongside sales of publications.

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.

Recruitment and appointment of new trustees

Trustees when complete consist of 3 individuals over the age of 18, all of whom must support the charities objectives.

If there is a vacancy in the number of Trustees, the Trustees may only act to appoint additional Trustees in accordance with the Articles.

Organisational structure

There are five Trustees, one of which Mr Eric Peter Fell, who is Chair.

Decision making

All decision making is undertaken by the Trustees.

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 APRIL 2019**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

Induction Programme

All Trustees should receive:

- o An organisational chart.
- o Outline of current Boards skills and experience.
- o A copy of the previous year's annual report and financial report.
- o A copy of the Memorandum and Articles of Association.
- o A copy of the previous board meeting minutes (once agreement for appointment has been made by the Trustees.)
- o A copy of the business plan.
- o Charity Commission CC3 - The Essential Trustee: What you need to know.
- o Charity Commission CC60 - The Hall Marks of an Effective Charity.
- o Copies of all the current up to date policies (once agreement for appointment has been made by the Trustees.)

All new Trustees will be invited to attend:

- o Relevant lectures, talks, seminars, conferences and workshops held by FSTC UK
- o Charity dinners and open days.
- o All new Trustees will be encouraged to visit, at least, one of the exhibitions and projects which are funded by the Charity.

Ongoing Support and Training

Trustees will be offered ongoing training opportunities and be kept up to date with Charity Commission guidance and policy news through the Board meetings and via email. They will be invited to attend relevant training pertinent to their role, such as:

- o Health and Safety.
- o Employment Law.
- o Financial Management.
- o Diversity and Equal Opportunities.
- o Fundraising Strategies.

This training may be in a collective setting, individual and may be provided either in-house or from other reputable training providers.

Related parties

At the Year-end there was FSTC Ltd who provided administrative support to the charity. During the current year employees of the Charity provided services to FSTC Ltd who were charged a management fee for this service, this income has been offset against wages costs to show the true cost to the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

09010551 (England and Wales)

Registered Charity number

1158509

Registered office

FSTC House
9 Conyngham Road
Manchester
M14 5DX

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 APRIL 2019**

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

A Edwards ACA FCCA

E P Fell

Dr A M Brennan

Y Al-Hassani

M Hafiz

Professor S T S Al-Hassani

University Professor - appointed 4.1.20

Dr S K A Ghazal

Doctor - appointed 4.1.20

Independent examiner

Dunhams

Chartered Accountants

11 Warwick Road

Old Trafford

Manchester

M16 0QQ

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 30 January 2020 and signed on its behalf by:

M Hafiz - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK**

Independent examiner's report to the trustees of Foundation for Science, Technology and Civilisation UK ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2019.

Responsibilities and basis of report

As the charity's trustees of the Company (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 Company 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

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:

1. accounting records were not kept in respect of the Company 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

Mr Paul O'Brien BA FCA
ICAEW
Dunhams
Chartered Accountants
11 Warwick Road
Old Trafford
Manchester
M16 0QQ

30 January 2020

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 30 APRIL 2019**

		2019	2018
		Unrestricted	Total
		fund	funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies		26,817	23,316
Other trading activities	2	1,588	51,524
Other income		9,500	-
Total		37,905	74,840
EXPENDITURE ON			
Raising funds	3	13,350	10,813
Charitable activities			
Websites		16,269	-
Pakistan Education Project		2,040	296
Turkey Education Project		350	-
1001 Sports		200	-
Parliamentary & Scientific Committee		200	-
Turkish Motif Course		-	25
The Said Foundation		-	1,464
Assistance Grant		-	365
1001 Cures Launch Event		-	256
University of Warwick Islam Day Event		-	165
BEP Fundraising Event		-	200
Other		13,150	70,529
Total		45,559	84,113
NET INCOME/(EXPENDITURE)		(7,654)	(9,273)
RECONCILIATION OF FUNDS			
Total funds brought forward		61,906	71,179
TOTAL FUNDS CARRIED FORWARD		54,252	61,906

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
BALANCE SHEET
AT 30 APRIL 2019**

		2019	2018
		Unrestricted	Total
		fund	funds
	Notes	£	£
FIXED ASSETS			
Tangible assets	8	44	1,526
CURRENT ASSETS			
Debtors	9	10,254	7,288
Cash at bank		<u>45,581</u>	<u>54,883</u>
		55,835	62,171
CREDITORS			
Amounts falling due within one year	10	(1,627)	(1,791)
NET CURRENT ASSETS		<u>54,208</u>	<u>60,380</u>
TOTAL ASSETS LESS CURRENT			
LIABILITIES		<u>54,252</u>	<u>61,906</u>
NET ASSETS		<u>54,252</u>	<u>61,906</u>
FUNDS	11		
Unrestricted funds		<u>54,252</u>	<u>61,906</u>
TOTAL FUNDS		<u>54,252</u>	<u>61,906</u>

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
BALANCE SHEET - CONTINUED
AT 30 APRIL 2019**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees on 30 January 2020 and were signed on its behalf by:

M Hafiz -Trustee

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared 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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Presentational Currency

The presentational currency of the financial statements is Pound Sterling (£).

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment	- 33% on cost
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Taxation

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

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 APRIL 2019**

1. ACCOUNTING POLICIES - continued

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. OTHER TRADING ACTIVITIES

	2019	2018
	£	£
Book sales	1,588	51,424
Room Hire	-	100
	<u>1,588</u>	<u>51,524</u>

3. RAISING FUNDS

Raising donations and legacies

	2019	2018
	£	£
Sundries	355	197
Support costs	12,656	-
	<u>13,011</u>	<u>197</u>

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2019	2018
	£	£
Depreciation - owned assets	<u>1,482</u>	<u>1,482</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2019 nor for the year ended 30 April 2018.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2019 nor for the year ended 30 April 2018.

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 APRIL 2019**

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

2019	2018
<u>1</u>	<u>5</u>

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

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	23,316
Other trading activities	<u>51,524</u>
Total	74,840
EXPENDITURE ON	
Raising funds	10,813
Charitable activities	
Pakistan Education Project	296
Turkish Motif Course	25
The Said Foundation	1,464
Assistance Grant	365
1001 Cures Launch Event	256
University of Warwick Islam Day Event	165
BEP Fundraising Event	200
Other	<u>70,529</u>
Total	84,113
NET INCOME/(EXPENDITURE)	(9,273)
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>71,179</u>
TOTAL FUNDS CARRIED FORWARD	<u>61,906</u>

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 APRIL 2019**

8. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 May 2018 and 30 April 2019	<u>4,490</u>
DEPRECIATION	
At 1 May 2018	2,964
Charge for year	<u>1,482</u>
At 30 April 2019	<u>4,446</u>
NET BOOK VALUE	
At 30 April 2019	<u>44</u>
At 30 April 2018	<u>1,526</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade debtors	-	7,288
Amounts owed by group undertakings	9,517	-
Other debtors	640	-
Prepayments	<u>97</u>	<u>-</u>
	<u>10,254</u>	<u>7,288</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade creditors	840	315
Social security and other taxes	-	596
Pension	37	130
Accrued expenses	<u>750</u>	<u>750</u>
	<u>1,627</u>	<u>1,791</u>

11. MOVEMENT IN FUNDS

	At 1.5.18 £	Net movement in funds £	At 30.4.19 £
Unrestricted funds			
General fund	61,906	(7,654)	54,252
TOTAL FUNDS	<u>61,906</u>	<u>(7,654)</u>	<u>54,252</u>

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 APRIL 2019**

11. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	37,905	(45,559)	(7,654)
TOTAL FUNDS	<u>37,905</u>	<u>(45,559)</u>	<u>(7,654)</u>

Comparatives for movement in funds

	At 1.5.17 £	Net movement in funds £	At 30.4.18 £
Unrestricted Funds			
General fund	71,179	(9,273)	61,906
TOTAL FUNDS	<u>71,179</u>	<u>(9,273)</u>	<u>61,906</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	74,840	(84,113)	(9,273)
TOTAL FUNDS	<u>74,840</u>	<u>(84,113)</u>	<u>(9,273)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.17 £	Net movement in funds £	At 30.4.19 £
Unrestricted funds			
General fund	71,179	(16,927)	54,252
TOTAL FUNDS	<u>71,179</u>	<u>(16,927)</u>	<u>54,252</u>

**FOUNDATION FOR SCIENCE, TECHNOLOGY AND
CIVILISATION UK
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 APRIL 2019**

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	<u>112,745</u>	<u>(129,672)</u>	<u>(16,927)</u>
TOTAL FUNDS	<u><u>112,745</u></u>	<u><u>(129,672)</u></u>	<u><u>(16,927)</u></u>

12. RELATED PARTY DISCLOSURES

During the year FSTC Limited paid the charity £9,500 in Management Fees for the use of shared resources paid for by the charity.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.