

FFWPU UK Successfully Completes Its Annual Return to England and Scotland

Michael Balcomb
October 19, 2022



FFWPU UK, registered as a charity in both England and Scotland, has successfully submitted the 2021 audit on the 7th of October. You can now access this.

As a charity, one of the responsibilities FFWPU UK has is holding an audit yearly for the previous year, which is a requirement to be submitted before the end of the year.

This year, thanks to our team and trustees we were able to successfully complete this on the 7th of October. This can be publicly found on the [Charity Commission website](#) and the [Scottish Charity Regulator website](#).



THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

Charity number: 267917



Charity reporting is up to date (on time)

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This table shows the charity's record of submitting annual returns, accounts and trustees' annual report (TAR) for the last five financial periods.

Title	Reporting year	Date received	Received	Download
Annual return	31 December 2021	07 October 2022	On time	
Accounts and TAR	31 December 2021	07 October 2022	On time	Download
Annual return	31 December 2020	22 October 2021	On time	
Accounts and TAR	31 December 2020	22 October 2021	On time	Download
Annual return	31 December 2019	16 October 2020	On time	

Title	Reporting year	Date received	Received	Download
Accounts and TAR	31 December 2019	16 October 2020	On time	Download
Annual return	31 December 2018	11 October 2019	On time	
Accounts and TAR	31 December 2018	11 October 2019	On time	Download
Annual return	31 December 2017	05 October 2018	On time	
Accounts and TAR	31 December 2017	05 October 2018	On time	Download

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Charity Details

The Family Federation for World Peace and Unification, SC041240

Registered charity from 02 February 2010

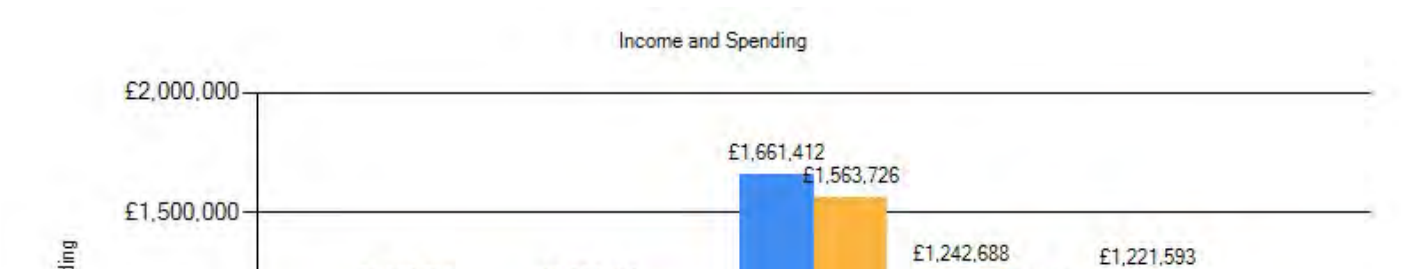
Charity Details

The Name the Charity is Known By	FFWPU
Address	43 Lancaster Gate London
Postcode	W2 3NA
Is the supplied address a principal office or a trustee address?	Trustee - Charity Trustee
Website	No Link Provided
Regulatory Type	Cross-Border
Link to Charity Commission	https://www.gov.uk/government/organisations/charity-commission
OSCR Registration Logo	
<div>Download this charity's registration logo</div>	

Object:

(i) the advancement of such monotheistic religions and religious thought throughout the world as are in accordance with the Divine Principles by which God has been seeking to restore the Kingdom of Heaven on Earth. (ii) the general advancement of education including in particular but without prejudice to the generality of the foregoing the furthering of a greater understanding of the progress of civilisation and of the social economic and legal principles necessary to better society and the fostering and promotion of teaching in ecology in the preservation and extension of public amenities and in the improvement of the environment (iii) such other exclusively charitable purposes for the benefit of mankind generally or of particular communities as the Founder or after his death the Trustees shall from time to time in writing direct

Details of the charity's operations	
Charity Status:	Active
Last Updated:	27 Sep 2022
Constitutional Form:	Trust (founding document is a deed of trust) (other than educational endowment)
Constitutional Form Date:	02 Feb 2010
Geographical Spread:	UK and overseas
Main Operating Location:	Outwith Scotland
Purposes:	"the advancement of education","the advancement of religion","the promotion of religious or racial harmony","the advancement of environmental protection or improvement","the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage"
Beneficiaries:	"Children or young people","Older People","People with a particular ethnic or racial origin","Other charities or voluntary bodies"
Types of activty undertaken:	"It makes grants, donations, loans, gifts or pensions to individuals","It makes grants, donations or gifts to organisations","It carries out activities or services itself"



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THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

Trustees' report and financial statements

for the year ended 31 December 2021

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

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THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

Trustees' report for the year ended 31 December 2021

The Trustees present their annual report together with the audited financial statements of The Family Federation for World Peace and Unification for the year between 1 January and 31 December 2021.

Objectives and Activities

a. Policies and objectives

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

	Primary objectives	Associated objectives
Obj 1	<p>The Family Federation recognises that all humankind are children of the same Divine Parent and therefore, at heart, all brothers and sisters. Through its teachings and activities, the Family Federation seeks to assist individuals in their spiritual development, help build loving families, foster responsible stewardship of the world's intellectual and material resources, and contribute to the evolution of a unified world that transcends religious, national and racial boundaries.</p> <p>Main objectives include:</p> <ol style="list-style-type: none">1. Promotion of peace, non-violence and understanding between people of different religions, cultures, races and nations and the promotion of religious harmony generally;2. Promotion of moral and spiritual welfare including (but not limited to) good character, the value of the family and good stewardship of the environment;3. Advancement of the education of the public, including (but not limited to) in the subjects of human rights, democracy, good citizenship and good governance;4. Supporting persons who have entered into or rededicated their marriage according to universal spiritual principles in order to be good role models as well as young people in their character education;	<p>Core FFWPU</p> <ul style="list-style-type: none">• Promotion of the Marriage Blessing and pastoral support of Blessed Families.• Provision of worship services for Unificationist believers.• Development of youth education programs and activities.• Publication and dissemination of educational materials based on Unificationist principles.• Staging and participating in conferences and seminars through which Unification principles can be advanced.• Seeking synergies with existing organisations with a view to engaging in co-operative ventures.

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	5. Such other purposes as are currently recognised as exclusively charitable.	
Obj 2	To support those people who have adopted the teachings of the Unification movement to apply these principles in their own lives in society at large	<ul style="list-style-type: none"> • Weekly local religious services and study meetings. • Many types of conferences and seminars • Interfaith peace meetings • Peace missions • Pastoral care • Youth projects
Obj 3	To gain adequate funds to be able to finance such important work in the UK and to support projects abroad	<ul style="list-style-type: none"> • Appropriate management of available resources to provide funds • Establishing adequate reserves to meet unforeseen special financing tasks • Exploiting all reasonable sources of funds
Obj 4	To have a capable professional management of the Movement, both spiritual and external	<ul style="list-style-type: none"> • Production of professional and correct accounts • Adherence to all legal requirements upon a charity / employer • Having adequately trained pastors
Obj 5	To support humanitarian and educational projects which are in accordance with the original objects of the charity.	<p>Supporting FFWPU projects in South Korea and other regions of the world where there is a need.</p> <p>Supporting affiliate organisations and projects that are in line with FFWPU's charitable objects.</p>

b. Strategies for achieving objectives

The Logic Flow

- (A) The Vision (where we are going) which instructs
- (B) The Mission (what we are doing) which leads to the
- (C) Three main objectives (somewhat patterned on the Three Blessings) which lead to
- (D) A number of specific objectives for each of the three main objectives, which can then be assessed by
- (E) Measurable results, tangible accomplishments related to the specific objectives, which are to be accomplished by
- (F) Activities. All activities, current and planned, should be relatable to points (A) – (E) above.

Our Fundamental Principles

- (A) Attendance to God, the Heavenly Parent
- (B) True Love, living for the sake of others
- (C) Respect of and care for the creation
- (D) Intergenerational continuity
- (E) Partnership approach
- (F) Accessibility

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(A) Vision	A peaceful society where Heavenly Parent's love is experienced in all relationships, where blessed families thrive, and everyone feels at home as part of Heavenly Parent's Holy Community.		
(B) Mission	We are individuals of integrity and compassion who create happy and loving families, take ownership and serve our nation and the world as one family under God as guided by True Parents (The founders, Rev and Mrs Moon). (or) To unite humanity/world as one family under God in peace and true love by becoming individuals of integrity, creating happy and loving families and taking ownership of our society and surroundings, as guided by True Parents.		
(C) Three Major Objectives	1. Become individuals of integrity and compassion who reflect the character and love of God, our Heavenly Parent	2. Become families of true love, life and lineage that create, vibrant and strong communities	3. Contribute to a just, peaceful and inclusive society through living for our neighbours, communities, the nation and the world
(D) Specific objectives related to each of the major objectives	1.1. Empower people of all ages to live a God-centred and happy life through understanding and applying the <i>Divine Principle</i> (The core teachings of FFWPU)	2.1. Give people the means to create loving and prosperous families	3.1. Move heavenly fortune to the UK through increased recognition and appreciation of True Parents as a way for salvation
	1.2. Support individuals to overcome their fallen nature and create opportunities for self-development	2.2. Connect people to the love and lineage of God through giving the Marriage Blessing bestowed by True Parents	3.2. Serve and care for our surroundings and people within and beyond our communities to spread the love of God
	1.3. Know God and develop a personal relationship with Him	2.3. Build spiritual communities where people are loved and welcomed	3.3. Support providential activities in the Europe and Africa regions and in the world
	1.4. Raise young people to understand their identity and take ownership and responsibility for themselves, others and their surroundings	2.4. Give back to our local communities through personal outreach [=HTM] (Heavenly Tribal Messiah – the concept that all families are themselves 'messiahs' to their relatives and wider community of neighbours etc.). alternative wordings: Expand Heavenly Parent's Holy Community through HTM (personal, social ministry)	3.4. Promote a healthy culture and environment 3.5 Facilitate racial and religious harmony and peace building
(E) Results Measurable results for each of the specific objectives above	1.1.1. Resources on the Principle and internal guidance are clearly presented and accessible	2.1.1 A culture of family support is enhanced	3.1.1 Members and leaders develop and nurture an intuitive insight into TP thinking and desire, and we practice attendance.
	1.1.2. Education for all age groups is continually provided	2.1.2 Strengthen family traditions that involve Heavenly Parent in our daily lives	3.1.2 People in the UK are made aware about True Parents
	1.1.3. The Principle is actively applied to and engaging with current affairs.		3.1.3 Champions are raised who testify to True Parents

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1.2.1 Each community develops a culture of pastoral care		3.1.4 Resources are available on True Parents, their teachings and work
1.2.2 People are provided with the means to heal and grow	2.2.1 Young people are supported to receive the Marriage Blessing	3.2.1 Targeted, identifiable and relevant service is offered to our communities
	2.2.2 Support and resources to share the Marriage Blessing are provided 2.2.3 Marriage Blessing Ceremonies are organised 2.2.4. Marriage support is in all situations	
1.3.1 (combined with 2.3.1)	2.3.1 Embrace God through active and inspiring worship in our families and communities	3.3.1 HTM and blessing activities are supported overseas
1.3.2 Cultivate a personal life of prayer and connection with God	2.3.2 Inclusive community events are organised that nurture people's spiritual lives.	3.3.2 Objectives of foreign events are supported through participation and follow-up
	2.3.3 Small groups are created and supported	
1.4.1 Youth programmes provide fellowship, direction and meaning to young people's lives	2.4.1 People are empowered to be Heavenly Tribal Messiahs	3.4.1 Society's institutions including schools and government support a culture of integrity, interdependence, mutual prosperity and universal values
1.4.2 Young people take responsibility to improve society through being active in church leadership and advocacy to government and parliamentarians	2.4.2 Key persons and members are aware about the HTM process	3.4.2 Society's popular culture including media and arts support integrity, interdependence, mutual prosperity and universal values
1.4.3 Provide young children with an understanding of the Principle and their identity	2.4.3 HTM families go through all steps of receiving the blessing	3.5.1 People from different faiths, ethnicities and backgrounds are brought together to enhance mutual understanding and acceptance and to further common goals
	2.4.4 HTM families receive care and education on the providence of restoration	3.5.2 Constructive dialogue and respect is fostered by leaders and people of influence from communities in conflict

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

We reproduce below excerpts from our published Annual Report 2021 which is sent to the membership each February and made available to the general public on request.

1. Blessed Families: Marriage and Family education, counselling and guidance
2. Education: Youth and adult education, including religious education, character education, summer camps and retreats
3. British Clergy Leadership Conference: Our ecumenical outreach with other Christian churches
4. Women's Ministry (in partnership with our grant-supported affiliate, the Women's Federation for World Peace)
5. Humanitarian aid, education and community support, (in partnership with our grant-supported affiliate, the International Relief Friendship Foundation.)
6. Peace Advocacy and Interfaith Outreach ((in partnership with our grant-supported affiliate, the Universal Peace Federation)
7. Communications, Publications & Media
8. Local Community Initiatives
 - a. South London
 - b. North London
 - c. Central London
 - d. East London / East Anglia
 - e. Bromley
 - f. West Country
 - g. Wales
 - h. Birmingham and the Midlands
 - i. North England
 - j. Scotland

Activities undertaken to achieve objectives

Blessed Families

Author: Jeffrey Bateman

During the first half of the year, we have had a number of successful meetings to prepare both 1st and 2nd generation members for the Marriage Blessing, which were organised on a European-wide level. The most recent was a Blessing preparation workshop for 2nd generation, which took place over 2 days and was attended by 25 young participants from UK.

We have established a regular monthly meeting of the UK Blessed Family Department staff. These are kept to a strict time-frame of 60 min to enable everyone to commit to being present.

In May, we printed and shipped the first run of Susan Crossthwaite's book, "Loving Living Words" which is a compilation of readings for daily study and development. We plan to organise an online morning study to work through this book.

The Seonghwa Ministry is developing well and has run two successful, well-attended "Bereavement Journey" courses, which also had regular follow-up meetings to support those bereaved. A special annual memorial service was also arranged.

The Sharing Project has been holding regular monthly meetings. Dawn has now moved on to re-launch the Il Shim program, which works with young teens as a means to respect themselves and others by maintaining a pure lifestyle, and as the first step in preparation for marriage in the future.

During the later part of the year, we have been increasing our number of supporters for marriage preparation, and have had a number of both 1st and 2nd generation attending workshops to prepare for the Marriage Blessing.

We have held a number of sound healing days as a means to reduce stress and aid spiritual growth and well-being. I see this as a way of engaging with the wider community who are interested in a more spiritual lifestyle.

In addition to these very visible programs, support and counseling continue to be given to individuals and families, both within our core community as well as those more loosely connected via family or friendship.



Blessed Family Director Jeffrey Bateman holds a copy of "Loving Living Words" a resource for families published by former BFD director Susan Crossthwaite



Holy Marriage Blessing 2020. The next International Blessing is scheduled for April 2022

Education

Author: Chris Le Bas

The biggest accomplishments of 2021 were the Zoom lecture series conducted by William Haines, inspiring hundreds of participants from all generations and across the continent. A three-week series in January and February studied the Principle in-depth on the period from Jesus to the Second Advent. This was the last in a major sequence of lectures exploring God's Providence as revealed through the Principle, with a deep exploration of the background and significance of each story rooted in decades of study and research (the work of a true CARP member). These Zoom lectures were faithfully recorded and arranged on the website by Joshua McGuigan.

On the basis of these lectures, a group of volunteers offered to transcribe them to form a book, which could later be converted into study guides and online study courses. The transcription is well underway, led by Haesul Raccuja, with two volumes of about 200 pages each already drafted and now in the process of being edited. Our aim is to complete this work in the first half of 2022.

Several more workshops were conducted via Zoom: the HARP Easter workshop, a 7-day Principle workshop, and a day's contribution to a 21-day workshop for Russian members on Russian history. These were followed, after lockdown, by four days further "in-person" teaching at the HARP summer workshop and 10 days in Slovakia with DONE residential, an educational programme for young adults.



DONE workshop in Slovakia

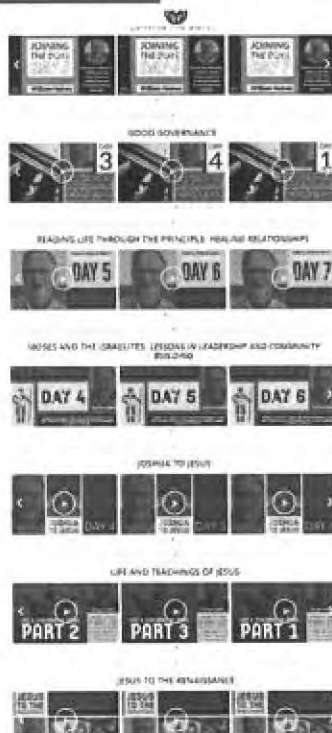


Chris Le Bas

Chris Le Bas took up a part-time role as Education Director in September and is exploring developments in Sunday school education, the education page of the FFWPU website, supporting the HARP curriculum and various administrative tasks to support William as senior teacher.



The Work of a True
CARP Member



British Clergy Leadership Conference

Author: June Darby

During the last year, we have held three Zoom cycles for teaching Divine Principle to the pastors. We are very fortunate to have Rev Dr David Hanna and his wife supporting us in our outreach to the pastors, for he always gives excellent lectures. Also our pastor, Rev Isaac Ayani, is learning to teach Divine Principle and shares the lectures with Rev Hanna. Rev Isaac is proving to be a powerful and charismatic lecturer, and can touch the hearts of pastors better than UC members simply because he is one of them and understands them, having his own church.

Our first Zoom cycle was more in-depth and lasted 3 months. Thereafter, they were shortened to six lectures with two extra ones testifying to True Parents. On average, 70 people joined the programmes, including about 20 pastors. Our last Zoom had about 50 people join. Due to Rev Isaac Ayani's efforts in Nigeria, 30 pastors joined an afternoon Zoom series. Pastor Sunday Uke, the director for Christian outreach in Nigeria, organised the meetings. 15 of those were actually from a Christian Pastor contact of Pastor Uke's in Cotonou, Benin. We had very positive feedback from the pastors, but the terminology of Divine Principle is very new to them, so most don't yet understand really who True Parents are. Ron German will follow up



Participants at a Divine Principle clergy seminar at Lancaster Cate

with weekly lectures explaining Divine Principle more deeply, as well as its application. Ron was once a monk, so he connects well with the spirit of the pastors. We have also had two monthly talks by pastors in our programme for developing ministers' skills, one on pastoring and another on the law and the church, which were very powerful.

One highlight was blessing a pastor couple in Kidlington, who afterwards did the 40-day and 3-day blessing steps. We have a loyal, united committee of members supporting BCLC, and we focus on loving, supporting the pastors' programmes, and visiting them. Also, I am happy to see how the Spirit World is gaining momentum and able to work more powerfully than before due to the expanding conditions that True Mother is making. Consequently, it is easier to contact pastors than before.

Women's Federation for World Peace

Author: Mitty Tohma

The Leadership of the Heart curriculum is a 3-part seminar newly launched by the WFWP UK in June 2021. It is an educational and interactive programme created by WFWP USA, designed with the aim to bring out the powerful leader that is within each person, offering tools to make peace a reality within each person's lives, families, communities, nations and the world. WFWP believes that 'peace starts with me' - how can I make positive change in this world? The seminar was attended by 40 paying participants from around the country, and the monies collected were donated to our Jordan Refugee Project.



Watch us 'LIVE' on our Facebook page.
WFWP UK



The National YWSC 2021 was held in Lancaster Gate, London. The audience comprised 12 members and 25 guests, including the 7 selected finalists, and was watched by over 500 on our social media platforms. It was an opportunity to meet again after a long period of online-only meetings.

Sharon Kabubi, a finalist in a past contest, was the MC for the afternoon programme; she gave a brief introduction about the YWSC. Ena Softic, also a former finalist, said in her opening remarks: 'We all are of the same human family tree'. She encouraged the contestants to give their best and be confident.

The 7 young women finalists spoke on the given theme, but their messages were surprisingly different in content, reflecting perhaps their varying background, experience, and professional engagement. Ms Amine Meshnuni was chosen as this year's winner, with Ms Shaila Sharif and Ms Fariha Nessa in second and third place.

UN Intl EVAWG: "Provision, Protection and Prevention" webinar was held in November and featured 3 excellent

speakers. It was moderated by Ms Hina Junejo, who is a DV Awareness Consultant with 12 years of life experience of domestic violence, which informs her ongoing support programmes for women from similar backgrounds. She guided our 70 audience through the programme.

The first speaker was Ms. Amina Meshnuni. A student of Politics and Intl Relations, as a 9-year-old she witnessed her father being killed and so she knew great fear. Through her activism she has been liberated and uplifted. "Being a female leader is channelling the fear towards finding freedom." Ms Preet Kaur was born into a strict, orthodox Sikh family. She excelled in school but knew she would not be permitted to enter higher education as her choices did not matter. After rebelling by marrying someone of a different religion, she was arrested on false charges and soon forced into marriage. After coming to UK, she managed to escape and entered a refuge. She went on to become an activist against forced marriage, which is a form of domestic violence. Mrs Christa Rennie, Secretary General for the WFWP UK Chapter, asked what is the root cause of domestic violence. What causes someone to be so disposed? She posited that the global problems of our world today stem from problems on the individual and family level. Marriage requires sacrificing some autonomy and opening a new dimension.

INTERNATIONAL RELIEF FRIENDSHIP FOUNDATION



The common founders of IRFF and the other three organisations featured in the annual report have a master plan for supporting the building of a better world for future generations. IRFF has a unique place in this plan in that it does not concentrate on spiritual education and practice, or on peace-building working with people from all walks of life, but rather on improving the daily physical living conditions of people by supporting school education, vocational education and medical interventions, currently in a number of African nations and Sri Lanka. It is an international development charity.

2021 was another successful year of growth, with the Tricycle Shop in full swing again from April, donating what it could to IRFF, and another substantial corporate donor coming onboard particularly for covering the costs of feeding children and staff at Destiny School plus beginning support for new projects like the SHINE literacy programme at Walmer School in Port Elizabeth, South Africa, a blind and deaf children's school in Sri Lanka and young women's training in Gambia.

UGANDA

Apart from support given to Destiny School, the Mobile Medical Team, the Girl Health and Support Project and WAIT Uganda, great efforts were made to raise funds to support repair of a borehole, as well as finishing off an additional classroom at Destiny School. Funds for putting coping stones on the security wall at Destiny School will be sent in early January. Paul, who also runs the Kigulu Prime Academy, has done well to take over from his predecessor, Robert.

Destiny Junior School - Kibiri

Marshall updated the Case for Support for the Destiny Junior School in February, a vital document for raising funds and awareness. A capacity building workshop for teachers at Destiny School was held and child profiles were improved. In June, Paul wrote, "So many people are dying. We are in a partial lockdown. Schools have been closed. As per Ministry of Education guidelines, we expect schools to be opened in July 2021 if the situation gets better". The IFF Working Board resolved to integrate the educational system for the students at Destiny School by teaching them practical skills like mat-making, making reusable sanitary pads, learning how to use the sewing machine that was donated to them, making ropes and brooms, liquid soap making and agriculture within the school compound. They will be grouped according to age and class. This will help to keep them busy throughout the year and also prepare them for future self-employment.

Mobile Medical Team

Marshall updated the Case for Support for the MMT Project in February, another vital document for raising funds and awareness. The team was not able to carry out any activities from January – April due to lack of funds and transport means, but by June they managed to carry out activities for 2 days spraying households and giving out food items and medical supplies to the families in need. They also taught them how to remove the jiggers by themselves. A revised proposal for the MMT was prepared by IFF Uganda and submitted to IRFF in genuine hope to eliminate the jiggers problem in Uganda in the long-term. It is currently being investigated concerning funding feasibility.

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WAIT / Girl Health & Support Project

Marshall updated the Case for Support for the Girl Health & Support Project in February, another vital document for raising funds and awareness. The programme in 2021 aimed to start with sensitisation, guidance and counselling. This was intended to awaken young peoples to their moral values after staying at home for so long. They hoped to engage both the students planning to go back to school and others who dropped out of school. The IRFF Working Board resolved to widen the scope by visiting worship places (churches) and communities in addition to the schools. They also resolved to have activities that do not require a lot of money, like guidance and counselling, gardening in school and home compounds using food stuffs like tomatoes, spinach, etc. to work as both flowers and food.

Kawule Farm

A UK couple have taken over ownership and management of the farm and are investing consistently to make it a valuable asset for our Ugandan partner IFF Uganda to fund its projects in the future. The name Kawule Farm no longer exists.

GHANA AND GAMBIA

WAIT Ghana concentrated on helping teenage girls build a skillset that will enable them to earn a livelihood. Four girls were taught pastry/cake decoration, bread-making or dress-making or hair-styling. A much bigger programme is planned for early 2022, including the purchase of a 20ft. container to be used as an office and storage facility. A similar project started in Gambia in October with 15+ young women learning dyeing skills, as well as commercial

and business skills. The Gambia project could easily spread to other parts of Gambia than the current Sukuta location.

DEMOCRATIC REPUBLIC OF CONGO

By March 2021, IRFF was happy to know that this project had become self-sufficient with IRFF's help but then the local volcano exploded and destroyed most of the foundation built up in Goma. 2021 has seen a great deal of further support given to the Hope for Children project by IRFF to get them back to self-sufficiency.

SOUTH AFRICA

ArtWorks for Youth in Port Elizabeth, South Africa began winding down from July but is still being supported for a while. Support for a new project, the SHINE literacy programme at Walmer School in Port Elizabeth, South Africa, began in September, a powerful way to inculcate a passion for learning in young pupils.

SRI LANKA

IRFF UK started supporting Yasodara Specialised School in Sri Lanka, a school which educates and provides a skill set for disabled, deaf and blind children. It had many projects on-hold and IRFF is their first new funder for some time.

So, incredible projects were supported by IRFF UK in Uganda, Ghana, DR Congo, Gambia, South Africa and Gambia in 2021. 2022 promises to be even more exciting and IRFF UK is inviting volunteers to join us from anywhere in the world.

Universal Peace Federation

During 2021, Universal Peace Federation (UPF) UK has supported the international UPF focus on the peaceful reunification of the Korean peninsula, while continuing with its regular annual programmes.

In support of the Rally of Hope programme, UPF-UK proposed Oxford University professor, Dame Sarah Gilbert DBE, who spoke on two occasions as the Professor of Vaccinology behind the AstraZeneca Covid-19 vaccine.



Dr. Sarah Gilbert



Transition to Peace on the Korean Peninsula



Launch of the IAED UK

"Track 1.5 Diplomacy Initiatives with North Korea"



OPENING REMARKS
DR. KATSUMI OTSUKA
Professor, UPF
Emeritus, Middle East



MODERATOR
MR. HUMPHREY HAWKESLEY
Author, Commentator
Former BBC Foreign
Correspondent
UK



SPEAKERS
HON. GLYN FORD
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European Parliament,
Resident, Track 2 Asia,
UK



DR. ANTONIO B. TANOUBE
Former Director,
UPF Global and Peace and Security
USA

Track 1.5 Diplomacy with North Korea

We were responsible for UK and EUME UPF webinars relating to the Korean peninsula, including an expert panel for Transition to Peace on the Korean Peninsula on 25th March that featured former BBC and CNN foreign correspondents and the UPF EUME Chair, Dr Katsumi Otsuka. We coordinated Track 1.5 Diplomacy Initiatives with North Korea and also helped to convene the Europe and Russia's relations with the DPRK (North Korea). Additionally, we were involved in conferences highlighting the prospects for a tunnel between South Korea and Japan, with insights into the UK and France Channel Tunnel provided by a leading transport infrastructure Emeritus Professor from Kent University and Imperial College London.

UPF-UK was involved in Peace Road activities along the Hadrian's Wall in August in partnership with FFWPU, and in September in partnership with Ireland UPF.

Programmes featuring International Peace Day, International Women's Day, Elimination of Violence Against Women, and International Family Day were also held. A conference featuring the role of religious leaders to respond to the threat of climate change was convened during UK's National Interfaith Week. IAED-UK was launched in December, with an ambitious programme for 2022. UPF-UK support was given to character education programmes, both in Arabic-speaking Palestinian schools and Nigeria.



After 300,000 steps, 154 kilometres and the equivalent of 600 stories of stairs, Peace Road UK has been completed as the team travelled across the entire country from west to east, along Hadrian's Wall.

"Fumiko and I and all the UK Peace Road team send our warm greetings from the city of Newcastle in the north-east of England. Together with many brothers and sisters, we have now safely completed the Peace Road UK 2021.

It was an amazing experience over the last eight days, as we walked across the entire country from west to east, following Hadrian's wall. Altogether it's now 300,000 steps and 154 kilometres and the equivalent of 600 stories of stairs!

Even though we both normally walk 10000 steps every day, this was very different, and frankly all of us wondered at the beginning whether we could really make it! But thanks to Heavenly Parent's protection and True Mother's prayers we made it without any injury or accident.

We weren't the only ones walking the Wall, and we met many friendly and determined people walking across the country in both directions for a variety of reasons. One particularly moving encounter was with a father, his son, and a friend. The father was totally blind, and held onto a rope attached to his friend's backpack. Meanwhile, the 9-year old son proudly

walked in front. Suddenly, my sore feet didn't feel quite so sore!

Our own youngest walker was 15, and our eldest over 80. For all of us, it was an incredibly moving experience combining our utmost physical efforts with a deep spiritual purpose. As we walked, we often thought about True Parents, and how they walked as refugees from North Korea to South Korea so many years ago. Now of course we are hoping that we will soon be able to walk back from the south to the north, across the 38th parallel and visit our True Parents hometowns of Anju and Cheonju. When that day comes we would like to walk it as a pilgrimage, not travel by car!

Saturday August 7th was our last day of walking, one week after we left Bowness, and we were happy to be welcomed by the Lord Mayor of Newcastle, Habib Rahman. Mayor Rahman is still in his 40s and as a Muslim man in a city where there are not so many Muslims has had to overcome many prejudices. He spoke encouragingly about the work of UPF and asked us to invite him to our future programs. Then he walked with us through his own city for a couple of miles, posing to take photographs at some of the bridges for which Newcastle is famous. We were also joined by the Mayor of Carlisle, Pam Birks, our first city, so we feel hopeful that this event is raising True Parents' and our movement's public profile."

South London

Author: Cecilie Fortune

There are two main areas that stood out for our South London FFWPU community this year. Since the lockdown restrictions due to Covid-19 were lifted in spring this year, we have been working to gather the congregation together in person. We started to meet in May, following government regulations. Although we could not sing, nor create the spirit we were used to, we enjoyed the presence of each other. We were few in numbers. Many more joined the services via Zoom.

Being steadfast in meeting in person every week, the congregation gradually gained confidence and people's longing to meet each other increased. Today, our hall is full of life again, with members and guests of all ages worshipping together. An important part of our services has been the contribution of our young people's investment into the band and music. Having the Holy Days to celebrate has also helped rebuild the community spirit. We are grateful for the heart and dedication of our members who continuously invest in their duties in their life of faith.



The second main area is our yearly South London Summer Camp in the month of July. After a long absence, we met in Cleeve House in Wiltshire. There was a spirit of excitement, and many were surprised to see how the young people had grown; some had not seen each other for over a year. We were surprised at the number of people who wanted to come. The place was filled to capacity and everyone was determined to have a great time.

Summer Camp is a time for families to connect in heart and enjoy each other's company across the generations. It is a spiritually enriching time, when we truly feel we are living in Cheon Il Guk. A 23-year old who has not participated for some time thought it was for kids, and was surprised at how enriched he felt by participating.

This year, younger and older generations took an active part in organising and running the camp. At the end of camp, a group of participants will take initiative to plan camp twice a year, Easter and summer. It just shows how much families feel God's love and presence at these events.

North London

Author: Chris LeBas

In spite of the world situation, which carried over from 2020, with lockdown affecting how and where we could meet, members in our community continued to serve the wider local and national community through interfaith work, community projects and other activities, which are now a very normal part of their lifestyle. We have also continued to support a young families group that meets together. For details of all of this, please refer to our report in 2020.

Restrictions meant that meeting initially continued online using Zoom or with outdoor meetings in The Watford Peace Garden when allowed.

With continued and increased support from one mother, Sunday School expanded on Zoom to include other communities. Sunday School has continued in this Zoom format throughout the year, except when we have had face-to-face Sunday services, which brought the children a sense of excitement to see each other again.



We returned to a level of normality with face-to-face services twice a month in September. Over the past few months, we have seen increased support for these from our 2nd generation, one of whom has used his professional skills to set up a system to livestream the service to YouTube. For this purpose and as an aid to the audio visual for services, we have purchased software that has been used in national services and ceremonies. He has also aided in the development of our service format.

We are very much looking forward to the year ahead with increased optimism.

Central London

Author: Ajay Rai

2021 has been a steady year for the Central London Holy Community. We were delighted to welcome a few newborns into the community, which in turn brings new vitality and hope. It has also been a real inspiration to see the young adult members of the congregation continue to develop their talents and take on more responsibilities towards the wider community. With this in mind, it was important to have continued opportunities for Sunday School education throughout the year. This will certainly be an area for continued focus and development in 2022.

A major plus for the community has been the constant dedication of the music/video and worship ministry, led by Kieran Hoyte and his team. We have been able to make upgrades to the set-up and equipment resources thanks to generous support and donations. This builds on our long-standing live-streaming commitment, which not only serves our community (particularly the elderly) but also reaches an international audience.

Additionally, we have invested in a professional Zoom account and have held numerous online services as part of an ongoing monthly health and safety review. As an inter-generational collective striving to build better communities, we also congratulate our Blessed couples for their sincere service and commitment to their respective families and tribes, several of which were recognised as Cheonbo "Heaven's Treasures" this year.

We are also proud to have supported a new art project this year entitled "A Black Experience", which explores the experience of people of colour in our community and challenges us to do better when it comes to our values of including and embracing other cultures. It is a mixed media project that will incorporate a short documentary and dance performance, which is currently in production. We look forward to seeing the completed film in May 2022. This is part of our Community Building Project Awards fund and is our fourth project to date.



Our founder has encouraged us to establish special Cheongshimwon [garden of heaven's heart] altars in each community for personal and private prayer

East London East Anglia

Author: Francis Fobbie

The East London East Anglia (ELEA) community continues to be actively involved in all activities that support our continental and national programs. In addition to our spiritual activities, we also support local/national and international outreach work.



Continental Activities:

More than 80% of our Community families attended all online Rally of Hope events, in line with EUME HQ directives. We continue to participate in the EUME Pastors' Training and we actively participate in the weekly EUME prayer call meetings. We made a generous donation to the Peace Embassy in Tirana, Albania.

National Level Activities:

Our Holy Community participated in the Annual National Gathering, Council of Communities meeting, National Prayer Service and other national activities, such as Zoom workshops and training courses, etc.



Community Restructure:

Given the ongoing COVID restrictions, we continue to conduct weekly Sunday worship services via Zoom. We did this consistently throughout the summer and it provided a worship place for members from other communities when there were no services in their communities.

Prayer & Bonding Retreat in Suffolk:

We meet every Thursday at 7pm to do HDK. We read True Mother's autobiography, share, and conduct meetings pertaining to other community matters. During the third week in November, we had our first two-day Bonding and Prayer Retreat



at a nice resort in Suffolk. Those who participated found it very helpful and rewarding.

Heavenly Tribal Messiah Victors:

Four families in our Holy Community are now HTM Victors. HTM activities are core to what is going on in our community. Added to that, we encourage and help each other in the HTM journey.

The Yaima School Project:

Our Community made a one-off donation of £2,000 to the Yaima School in Sierra Leone. This was a vital contribution to the grass-roots initiative by the local people.



UK Communities Support: As a Holy Community, we made a donation of £2,000 to support Chaplaincy and outreach support for young adults in the UK communities.



The Bromley community delivered a broad range of activities in-person and online:

Small Groups: 2 small groups meet online regularly to offer fellowship to a number of members of the community. Nadya Barkanov leads a group of Russian-speaking young mothers, while her husband Vladimir hosts an online study group every Wednesday.

Weekly Worship Services: The Bromley Community took the opportunity presented by online worship services to collaborate with the Latvian and Moldovan communities for joint worship services. A number of guest preachers were invited to speak at the Bromley worship services, especially a number of young adults from across the UK and overseas, such as Sean Greaves, Kieran Hoyte, Cha Eun Lall and Jonathan Makkonnen.

Monthly Prayer Meetings: An online prayer meeting was held at the beginning of every month.



Seong Hwa Ceremony for Dominic Hoyte: Our dear brother, Dominic, ascended on 4th February at the tragically young age of 32. Prayer vigils were organised and his family received support leading up to the seong hwa (funeral) ceremony on 17th March.

Children's Ministry: Irina Mobasherian coordinated this Ministry with a team of volunteers. Every Sunday, they delivered 2 separate online classes for the Boulders (aged 4-6) and the Mountains (aged 7-11). Activities and gifts for the children at some of the Holy Day celebrations throughout the year were arranged.

Well-Being Program: Vladimir Barkanov delivered an online program about well-being over 7 weekly sessions between January and March. Topics: love yourself, savouring, mindfulness, knowing yourself, flow, connection and belonging; our roots.

Holy Day Celebrations: There were in-person celebrations for Chil Il Jeol in August and for True Children's Day in October. The community committee distributed greetings cards to every member, with a front design by Artur Barkanov, on the occasion of the joint holy day celebration in April.

Worship Training Programme: The Bromley Community delivered in May and June, a training programme for worship leaders, which was attended by 170 individuals from 30 nations in the Europe & Middle East Region. This programme's materials will be turned into a set of worship service guidelines.



Greenwich CARP: The CARP team continued to study online with students in the Greenwich area.

Cheon Bo Victor Couples: A number of families completed the qualifications to become Cheon Bo victors: Grahame & Zoe Bennett, Mark & Linda Brann, Choo Fiore, Eddie & Patricia Hartley, Carmela Lim, Farhad Nikayin.

West Country

Author:

Activities at Cleeve House

After three months of dedicated rehearsals, Shakespeare Live staged 'A Winter's Tale' on the further end of the field during the first week of July. Actors braved wind and rain, which was a major contributor to the audience's appreciation, along with 2nd generation having gone the extra mile by providing home-baked cakes during short breaks. Due to Covid restrictions, seating was limited to two 100-person capacity tiered marquees.

Also at Cleeve House, levelled concrete has been co-sponsored by a tenant, old sheds have been knocked down, and a new path to ease the access to the storage yard is nearing completion.

The Annual Gathering attracted families from around the country. During the warm summer and autumn months, further Sunday services and a True Children's Day celebration were held. Altogether, one family workshop and three HARP workshops were hosted, all of which were residential.

In early December, the annual Christmas Carol Service was combined with a Bon Voyage party for one longstanding family. The use of lateral flow testing has been attributed to the popularity of these cheerful event.

Woodland Building

The Annual Memorial Service at the Woodland sanctuary attracted around 70 people on a sunny day.

Interfaith

All recent Swindon Interfaith meetings were held online. During Interfaith week, excerpts of the Rally of Hope were shown, followed by question and answers.

Online Study Evenings

These were held each week on a Tuesday, starting with 'Mother of Peace' and followed by Champumo Gyeong at the end of the year. Due the success of the study evenings, there are plans to advertise it more widely.

Interfaith

Three live meetings were attended during Interfaith week: 30 years of Swindon Interfaith, Sufi Devotional and Latter Day Saints talk. Monthly Interfaith committee meetings were also held by Chris F/Mervyn C on Zoom.



Wales

Author: Elliot Yamamoto

2021 was an exciting time of metamorphosis which resembled similarities of a cocoon. Like all communities here in the UK, in-person activities had ceased (due to Covid-19) for a large part of the year. We had transitioned our monthly Family Services to Zoom. This had sucked the energy out of our community and clouded our vision in a haze of confusion and sleepiness.

Here in Wales, after the numerous lockdowns, we emerged with a new energy, ambition and vigour. Our goal was to kick-start our community activities with a focus on outreach. We wanted to uplift, serve and lead our communities around us.



Peace Road across Rhossili Bay, West Wales



A project where we helped to renovate a farm that holds workshops for those with mental health concerns

To achieve our goals, we started with activities to build unity: we held our Peace Road, which helped us to be recognised. Consequently, we held monthly community-based activities and projects, which we invited guests to join.



Elliot Yamamoto and his wife Ka-Young Texier

2021 brought regional changes. Wales and the West Country were to become one region (physically, logistically and spiritually) in 2022. I, Elliot Yamamoto, with my wife's support, become pastor of the West region. We ended 2021 with hope. Hope that we can give to others, Hope that we can share our truth, and hope that we can bring God's love to others.

Birmingham/Midlands

Author: David and Patricia Earle

Online Divine Principle: We held a series of online presentations for our local community and friends, usually attended by between 20 and 40 people. We also encouraged our friends to attend both the European Divine Principle workshops, and also the excellent BCLC presentations for Christians given by Dr David Hanna, often moderated by Mr Tom Priddy. Twelve people completed the 14-day DP workshop held in July.



National Interfaith Week: For the official launch of National Interfaith Week in November, Patricia was invited by the Birmingham Council of Faiths to give a talk about our peace activities in the city's Council House, attended by Faith Leaders and the Deputy Lord Mayor. We also held our own event online, inviting six speakers from different faiths, particularly young people, to share about the COP26 meeting in Glasgow, and about their thoughts for the 'Care of Mother Earth' as we proceed into the future.



Social Action: We continued with mask distribution in the early part of 2021, donating surgical masks to Christian Ministers for use in their communities, in prison ministry and in care homes.



Meeting as a Community: We met regularly online each Sunday for worship and fellowship, and we also held an Interfaith Peace Service (Muslim Institute) and celebrated Children's Day (Unitarian Church) in person with our friends, taking all the necessary precautions to ensure everyone's safety.



North England

Author: Hyosung N.

In Matthew 18: 20, it is written that "for where two or three gather in my name, there am I with them". In North England, throughout 2021, families across the region gathered virtually every Sunday morning for service and fellowship. Despite the challenges that we faced as a nation due to the pandemic, the practice of gathering virtually provided our families and community with strength, companionship, and social solidarity. One could also add that the grace and the divine spirit of God—our Heavenly Parent—was amongst us during these gatherings.

This year, we mourned the loss of three beloved members of our community, but although they are separated from us physically, their love, memories, and legacy still live on. As a consequence of such great loss, we share the collective grief that many have experienced due to the coronavirus pandemic. Moreover, this experience also solidified our need for a community and a sense of belonging.



Hadrian's Wall - UK Peace Road 2021



A great event that also ensured plenty of social stimulation took place in August 2021, when the national directors, Dr & Mrs Balcomb, led a team of volunteers to participate in the UK Peace Road Walk. A group of over 20 individuals walked coast-to-coast along Hadrian's Wall. In a world where nations are building walls to separate each other, and where "hostile environment" policies exist to persecute our neighbours, Rev. Sun Myung Moon pioneered the concept of an "International Peace Highway", in which an international highway would physically connect people across the world. In an address to the United Nations in Geneva, Rev. Moon said: "this tunnel can help make the world a single community at last". This concept reflects Rev. Moon's core belief that human beings are one family, and under God's sovereignty, historical resentment and conflicts that divide us can be eliminated, and peace among societies and nations can be restored. Inspired by this vision, the UK Peace Road project was a statement to support unity and cohesion within the UK



Scotland

Author: Oliver Lane



An occasion when some of us could meet outdoors was on the 25th June, when we met at the Scottish Korean War memorial to remember all those who supported freedom and gave their lives in that conflict. We held a short service and the nature somehow brought us closer to Korea and its unique position in God's Providence.

In late July and early August, the UK Peace Road rally and Hadrian's Wall walk was a means by which some of our community could get out and support the national effort and highlight the need for national unity. The border area between Scotland and England is an area where there have been many historic battles and skirmishes. UK national cooperation, the peaceful reunification of Korea and learning from one another on this pilgrimage walk, were themes and positives of the event.

The Scottish branch of Women's Federation for World Peace, led by Ann Breslin, held monthly meetings and a number of events. In November, there was a Bridge of Peace ceremony and the presentation of an Ambassador for Peace award to Trishna Singh OBE in Edinburgh.

Dr. and Mrs. Balcomb met with the rector of Edinburgh University, Debora Kayembe, on 10th November. She was accepted to practise law in Scotland and is now a human rights lawyer who has served on the board of the Scottish Refugee Council and has been commended by the Royal Society of Edinburgh. She is a UPF Ambassador for Peace and has agreed, in principle, to support the UPF World Summit taking place in Korea next February.

The majority of our services and meetings have been held online this year. The combination of Covid-19 and some of the distances our membership live from the central belt of Scotland, makes meeting online by Zoom convenient and economical. We also had shared online services with the north of England, Wales and Birmingham. With David Fraser Harris's help, we attended a very good Middle East Region Sunday Service. There were also UK and European services, as well as online reports, rallies and special events from Korea.

We continue to work with Interfaith Scotland and local interfaith groups, and also attend the Cross Party Group meetings on Freedom of Religion and Belief at the Scottish Parliament.

We are in the process of completing the sale of a shop property in Edinburgh and plan to acquire a base for our activities and outreach in Scotland in the near future.

The reorganisation plans for the UK see the north of England and Scotland merging, as well as the appointment of a new full time Pastor or Pastor couple for this region. Oliver Lane will step down as pastor at the end of the year.

Particular thanks to:

Eric Williamson - communications and worship services

Viera Jaupi - bookkeeping and finance,

Ann Breslin - WFWP

And all of the members, volunteers and supporters of the Scottish Community.



Communications

Author: Joshua McGuigan

Over the past 12 months, the Communications Team has been actively working to serve the community through effective communication. The team attends weekly department meetings via ZOOM where the team plans communications and projects for the coming week. Original content is regularly created for use in FFWPU-UK's weekly newsletter, community website and social media channels. Content creation within the organisation involves interviewing and sourcing information from members of FFWPU-UK,

A priority for the team is regularly working on updating and managing the new community website. As the site is only a year old, there is a great deal to work on as the team contributes to its growth and development. This includes creating new areas of the website (Photo Gallery page, Job Opportunities page, Policy pages, etc.) and making it more user friendly and contemporary, with the site being worked on and updated regularly throughout the week. Moving forward, the website will also feature banners and content in order to further promote upcoming national events. In addition to the website, the Communications Team manages FFWPU-UK's social media channels (Facebook, YouTube, Vimeo, etc.).

Over the past year, effort has been made to increase our output of visual content, specifically video content and photographs. A variety of video content has been created this past year, from interviews to promotional

videos and worship service highlights. Furthermore, national events have been photographed to a high standard in order to effectively record and document these events.

The Annual Report 2020 was a great success and was sent out to over 700 families. The communications team was instrumental in compiling and editing the reports that were submitted by the communities and departments.

Another new initiative that was set up this year is the creation of weekly announcement slides, which are sent out weekly to community leaders and representatives. These slides are used during community worship services, with their purpose being to ensure that what is being communicated is consistent throughout our various communities.

Community website: familyfedcommunity.co.uk

Public website: familyfed.co.uk

To sign up to the weekly national newsletter, please scroll down to the bottom of the homepage on our community website and enter your details in the box. Alternatively, feel free to send an email to comms@ffwpu.org.uk and we can add you to our mailing list.



Review for between January and June 2022

EXECUTIVE SUMMARY

- **Rebound from Covid:** When we published our 2021 annual report, we were still emerging from the pandemic with the majority of programs delivered online. Now, in July 2022, most of our programs are once again being delivered offline (in person) but often with a streaming / hybrid option. We have completed a planned restructuring of our communities, and the Charity is in good financial health. New Financial Policies and Investment policies have been approved by the board. Following a request from communities, we are trialling a one-year partnership with *TogetherAll* to provide mental health support to all FFWPU members at no charge to them.
- **A full calendar of activities:** The Annual Gathering 2022 has already been held at Cleeve House on Saturday June 25 with over 250 in attendance and we are about to begin a busy summer of youth & family workshops and seminars including the Family Camp [July 23-27] Children's Camp, July [28-31] and High School camp [August 26-30] Sunday Services, youth groups, Scripture study evening and small group programs are being held every week and our Birmingham community is a local leader in interfaith outreach. Our Wales & West Country community has held popular fishing trips and environmental service projects for young people.
- **Our affiliates are doing well** UPF (Universal Peace Federation) and WFWP (Women's Federation for World Peace) and IRFF (International Relief and Friendship Fund) report similarly busy schedules. UPF reported winning a £7000 grant from the National Lottery Fund to support a youth program to build a Peace Garden in Birmingham. IRFF continues to support schools and character education in Uganda, and in Nigeria. The WFWP is preparing its annual Young Women's Speech Contest which will be held in our Lancaster Gate HQ.
- **Outlook for the next six months:** In addition to the programmes mentioned above, our members will be playing a leading role in many upcoming events as part of the larger regional grouping of the Family Federation in Europe and the Middle East. These include the Peace Road Festival in Berlin (July 25-30) the observances for the 10th Anniversary of the Founder's Passing (August 11-19) and many other educational programmes for young people in the UK and throughout Europe. FFWPU will participate with other faith communities in the upcoming Interfaith Fun Run on August 29th at the Saracens Stadium in North London.

LEADERSHIP TEAM CHANGES

- **Restructuring of local UK Communities:** In November 2021 at the annual Council of Communities meeting we announced the move from 10 communities to 4. The change is expected to streamline our operations and reduce costs. The former pastors stepped down by February 2022, and new leaders have now been appointed in all 4 communities.
- **Strengthening our HQ team:** The UK Director has moved into a room at the Lancaster Gate HQ to more directly oversee activities. We have appointed a new operations director and additionally a new HQ Bookkeeper, making use of a government apprenticeship scheme.
- **Annual Performance Review and Training:** All FFWPU employees now receive an annual performance review by their line manager with 360 degree input from their colleagues. A schedule of required trainings in areas such as Health and Safety, Safeguarding, lone working and other areas has been implemented.
- **Planned departure of the Deputy National Director:** Mr. Matthew H, who served as National Director from 2016-2019 and Deputy Director 2020-2022 will step down from this position at the end of August 2022. He will retain his position as the Vice President of the FFWPU North Europe Sub-Region. Rather than a direct replacement, we are advertising the position of Executive Assistant to the National Director.

TRUSTEES

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

- We note with regret the recent passing of one of our 5 Trustees, Ms. Joanna Hartl. We have identified a replacement, Mr Kieran H, who attended a recent board meeting as an observer. We are planning to further increase the number of trustees to 7.
- We have filed our application with the Charity Commission to become a CIO and are expecting an affirmative response in the autumn and to complete by the end of 2022.
- The Trustees completed the annual performance review of the National Director, Dr. Michael Balcomb.

PROPERTIES SUMMARY

43/44 LANCASTER GATE

- The property was valued by Chartered Surveyors at £18 million as of 31st December 2021
- The lettings business has recovered well from the Covid lows. For the first six months of 2022, we were at 95% + occupancy.
- Following a recent round of rent increases (between 10% and 20%) 4 out of 27 units have become vacant, (85% occupancy) Interest is strong and the property manager is confident these vacancies will soon be filled.
- Prices for all utilities were fixed in 2021 until 2024, which help mitigate the current inflationary pressure.
- Two formerly unused rooms in the 43 basement have now been redecorated and made available for (paid) short term FFWPU visitors to our HQ.
- Several expressions of interest for a lease of Lancaster Gate were received, but these did not meet the income threshold first indicated by our agents and there were additional concerns about insurance and maintenance. Two of these parties included purchase options at £13m and £16m which were considered to be too low.
- We are in conversation with a development team to explore options of self-development of all or some of the property to luxury apartments. We are reconsidering our options whilst seeking to maximize current income.

LIVINGSTONE HOUSE

- The planned long leasehold deal to a special needs school operator unexpectedly fell through at the last moment.
- The Trustees have since authorized placing the property for sale on the open market, whilst investigating the possibility of self-development with partners.
- Of note: we continue to incur monthly costs without income.

STANTON FITZWARREN

- The property manager for the 19 Stanton Fitzwarren residential properties retired after 35 years and lettings are now being handled by two local letting agents. This arrangement will be reviewed after one year.
- The Solar Farm lease agreement on 200 acres of farmland has still not been concluded due to uncertainty around access issues. We still expect this to be concluded within the coming 12 months.
- We are exploring housing permission on two sites in the village.

CLEEVE HOUSE

- The summer is the busy season for Cleeve House. The FFWPU Annual Gathering was held June 25; right now Cleeve is hosting Shakespeare Live; this will be followed by the Family Camp, Children's Camp and High School Camp.
- Despite this busy season, a new vision is needed for Cleeve. A group of members including a former UK National Director have expressed interest in taking over the running and development of Cleeve and an in-person meeting to explore this further is scheduled for July.
- The property was valued by Chartered Surveyors at £2.1 million as of 31st December 2021.

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

NEW GLASGOW PEACE EMBASSY

- The Federation has purchased a freehold interest in a suite of office premises in Central Glasgow which will serve as the new base for our Scottish operations.
- Funds for this purchase came from the sale of another Scottish property.

Grant-making policies

Grants to organisations can be made providing that:

1. The activities supported are in line with FFWPU's charitable Objects.
2. The organisation provides 3-monthly reports of their activities to the trustees.
3. The trustees are satisfied that the activities are carried out efficiently and that good use is being made of the funds granted.

Main activities undertaken to further the Charity's purposes for the public benefit

Activities of the British Clergy Leadership Conference to harmonise, embrace and unite different churches, to empower pastors to rebuild the family: saving marriages, strengthening families and restoring communities.

Activities of the FFWPU Communities to support individuals and families in striving to live for the sake of others and their local community, supporting aid work abroad, and run women's peace meetings (see activities reports above for more instances and details)

Granting to UPF, WFWP and IRFF to support their social, interfaith, community and national programmes

Achievements and Performance

a. Main achievements of the Charity

Outreach and Education: Our primary purpose is to witness to the love of God and to teach the Divine Principle revealed to our founders, Father Moon and Mother Moon. In 2021 we focused on online delivery, and supported the popular Rally of Hope series, with a goal of 5 million viewers from the UK and 40 million viewers from all of Europe in 2021. During the year, although most of our programs continued to be delivered online, we were able to do quite a lot in the "real world" In July and August, we held Peace Road UK, a coast to coast walk for National Unity along Hadrian's Wall, with the support and participation of the Mayors of Carlisle and Newcastle at each end. Our annual gathering was safely held in person at Cleeve House on a beautiful August weekend, and we managed several exciting workshops for youth and adults around the country. The Women's Federation for World Peace held their very popular Young Women's Speech Contest at Lancaster Gate and the Universal Peace Federation was extremely active in the UK and abroad.

Marriage and Family Blessing: We developed our marriage strengthening and family blessing activities.

Peace Advocacy: Through the work of our affiliates the Universal Peace Federation, the Women's Federation for World Peace and others, we supported seminars and webinars on our core peace principles of Interdependence, Mutual Prosperity, and Universal Values and interfaith cooperation.

Training a new generation of leaders: This is an urgent priority for our community and for our nation. A whole generation faces new challenges of identity and mental health issues. Youth crime continues to scar our major cities. A new service initiative, Youth for Peace and Development, which pilots interfaith community service projects in London, Birmingham and other major cities was developed. A whole generation faces new challenges of identity and mental health issues. We are pleased to

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

announce a new partnership with Together All to provide mental health and well-being support to all of our members at no charge.

Every family has a role. We have a saying, "Peace Starts With Me," and we want to remind our readers of the important contribution that each of us can make in this great quest for peace, which is the long-awaited dream of God, our Heavenly Parent. Whether it be in daily family prayers and traditions, small group meetings and book clubs, weekly worship, monthly and annual devotions, we are all important, and every effort counts

b. Key performance indicators

Level of Donation Received

Level of Rental Income

Level of Operational Costs

Level of Donation made to other domestic and overseas charitable organisations, have these charitable organisations that have received funds from the Charity fulfilled their charitable objectives at the same time supporting the Charity's charitable objectives

Level of Members Participation in Sunday Service, Workshops and Events

Level of Members Satisfaction

c. Review of activities

Face to face activities due to the COVID 19 pandemic restrictions were restarted from the end May onwards, however, due to the success of online seminars and conferences, these are being continued.

d. Factors relevant to achieve objectives

Running activities for as many people as possible

Running activities that are relevant to the general public

Having enough staff to run and support activities

Having the financial resources necessary to run activities.

e. Fundraising activities and income generation

The Charity owns farmland in Stanton Fitzwarren which is let for agricultural purposes and leased for Solar electricity production.

It lets residential properties in Stanton Fitzwarren.

It lets residential units in Lancaster Gate.

It receives donations from its members.

Reserves Policy

FFWPU UK has established a reserves policy to protect its activities by providing a financial comfort zone against an unpredictable environment and to make sufficient provision for future cash flow requirements and capital procurement. The policy also provides the framework for future strategic planning and decision making. The development of an effective reserves policy is intended to restrict the impact of any risk upon the continuing operations of FFWPU UK.

Reserves will be held to ensure that unexpected financial events do not cause problems in the current year and cash flow issues. Reserves will also have a specific purpose relating to future spending or covering current and future risks.

The purposes for holding reserves may include:

- Covering unforeseen emergencies or unexpected expenditure, e.g.a large repair bill

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- Covering unforeseen day-to-day operational costs, e.g. employing temporary staff to cover long-term absence
- Covering a failure in a source of income, e.g. an unforeseen significant decrease in trading income as was experienced during the pandemic, for instance
- Preparing for planned commitments that cannot be met by future income alone, e.g. plans for a major asset purchase
- Needing to fund short-term deficits in budget, e.g. funds that may need to be spent before an expected income is received this should be an exceptional case

Roles and Responsibilities

The Trustee Board is responsible for:

- Ensuring the Charity's funds are used appropriately, prudently, lawfully and in accordance with the Charity's purposes for the public benefit
- Ensuring the Charity's reserves are maintained and used only as described in this policy
- Authorising the decision and transfer of the reserve funds into investment funds

The Property and Investment Committee is responsible for:

- Making financial and investment recommendations to the Trustee Board and Senior Management Team

The Director of Finance, in consultation with the National Director, is responsible for:

- Regularly monitoring the Charity's reserves and reporting to the Trustee Board or the Senior Management Team accordingly
- Reporting the explanations for any shortfall or excess in reserves
- Reporting any actions being taken or planned to bring reserves in line with the minimum limits
- Identifying when reserves need to be drawn on and any corrective actions that need to be taken.
- Identifying any broader and long-term financial problems that mean the reserves will be frequently used or are below the minimum level.
- Transferring investment funds with the authorisation of the Trustee Board

Types of Reserves

Unrestricted Reserves - includes donations, grants, and trading income, will be spent at the discretion of the Senior Management Team in furtherance of the Charity's objectives.

Restricted Reserves - may include restricted grants, donations or trading income, will be spent or invested in furtherance of the Charity's objectives or assets, or spent where the donor has expressed the nature of expenditure.

Designated Reserves - a sum of unrestricted or restricted reserves may be separated and designed a particular purpose and therefore becoming a designated reserve, e.g. to purchase a new asset. Designated reserves are labelled this way for administrative purposes only and can still be spent at the discretion of the Senior Management Team. Designated reserves are sometimes referred to as ring-fenced reserves.

Level of Reserves

Operating Reserves – to provide routine operating cash and financial security for extraordinary events that could cause a significant decrease in operating revenues or increase in operating expenses. These would be used to fund operations until any necessary adjustments can be made to provide sufficient cash flow to maintain operations.

Goal : FFWPU UK will build and maintain a balance of six months of cash operating expense.

Capital Reserves – to provide funds for routine capital projects in the event of unanticipated circumstances and new capital projects which have not been provided for in the annual budget. These capital projects are large projects in which the necessity and timing is not known at the present time. These could be projects to upgrade the current facilities or add additional capacity or functionality. It is our intent to fund these projects with internal cash flow to the extent possible but economic conditions and necessity may dictate that short or long term loan might be required.

Goal : FFWPU UK will designate 20% of its monthly trading income as its capital reserve.

Management of Reserves

All reserves will be reviewed by the Director of Finance on a regular basis and an appropriate range of options will be considered which might include releasing the funds into the revenue budget in furtherance of the Charity's objectives, assigning funds to appropriate designated reserves as may be determined by the Senior Management Team, or investing the funds to generate further income to allow expansion of the Charity's work.

If reserves are required to support a local community or a property, then the Trustee Board must agree to this in the first instance and then the Chair of the local community committee or the Manager of the property agrees to the internal loan. There will be a fixed term repayment agreed at the point of acceptance and the Local Community or the Property must be able to show that this agreement is affordable within a five-year budget plan.

Investment Policy

While FFWPU UK will aim to manage its cash balances to provide for day-to-day financial management, the Charity is also mindful of its underlying principle to further the purpose of FFWPU UK will ordinarily be best served by seeking the maximum return consistent with commercial prudence.

Where there are sufficient funds to meet all of the Charity's financial commitments, the Charity will seek to optimise returns by investing its unrestricted and designated reserves.

Where the Charity decides to invest, the investment risk will be properly managed.

When considering an investment, the Trustee Board will:

- Manage and track its financial exposure and ensure value for money
- Exercise care and skill in investment decisions, taking advice as appropriate from a professional adviser

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- Ensure that exposure to investment products is tightly controlled so that the security of funds takes precedence over revenue maximisation
- Ensure that investment decisions are in the best interests of the Charity

Criteria for Investment

Each of these criteria will be weighted depending on the objective and goal for each investment or portfolio.

Safety – to avoid unreasonable risk while preserving both the capital and the purchasing power of that capital. It is understood that no investment is totally free of risk, and occasional measured losses are inevitable in a diversified portfolio. Risk may include, but not limited to, quality of the investment, the qualifications of the institutions and advisors the Charity deals with, the diversification of the portfolio, the movement of interest rates, inflation and the general state of the economy.

Socially Responsible Investment – to expect the investment managers appointed by FFWPU UK to ensure that funds have been set up with restrictions on where the money can be invested. The restrictions on these funds are that no money can be invested in the following industries:

- Weaponry
- Tobacco
- Alcohol
- Gambling
- Pornography
- Fossil Fuels

Liquidity – to maintain sufficient liquidity to meet both unforeseen and reasonably anticipated operating requirements by structuring the portfolio with investments that mature as the need for cash occurs.

Returns – to generate a long-term rate of return in the portfolios that is commensurate with the appropriate blended benchmark returns that coincide with the asset allocation for each portfolio over an economic cycle, taking into account risk and liquidity needs.

Maximise Investment Income

FFWPU UK will aim to achieve its investment objectives by working with our banks and specialist fund managers to ensure that it is aware of new products available to the sector.

Minimum Risk Investment

In order to ensure that funds are invested at a level of risk appropriate to FFWPU UK, the following procedures will apply:

- Invest in markets where financial services are closely regulated and compensation schemes are in place
- Funds may be invested with financial institutions with a minimum credit rating of A
- Adopt a suitably diversified portfolio
- Avoid speculative forms of investment

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- Take account of environmental, social and governance issues in investment decisions

Professional investment advice will be sought about the most suitable investments for FFWPU UK and investments will be placed with suitably qualified investment managing agents.

All new products are entered into only with the approval of the Trustee Board.

No funds are invested for greater than a year without the approval of the Trustee Board

Quarterly reports are provided to Property and Investment Committee detailing the financial funds are invested in and their most recent credit ratings.

Asset Classes

In order to manage risk FFWPU UK will be restricted in the asset classes it can invest in. The Charity is permitted to invest its reserves in cash equivalent investments in the following:

Money Market Funds

Typically these investments will be short term between 3 months and 12 months.

Endowment Funds

FFWPU UK will appoint professional fund managers who are responsible for ensuring the assets are only invested in line with the Charity's minimum risk requirement.

The fund managers are permitted to invest the endowment reserves in the following asset classes both UK and overseas, providing they are in line with the Charity's investment criteria:

- Equities
- Fixed income
- Cash equivalents

These restrictions apply unless otherwise specifically sanctioned by the Trustee Board.

Policy Revisions

Annually - by the Property and Investment Committee to ensure it is fit for purpose and to allow for any material changes in response to the external environment.

Periodically - by the Trustee Board and make amendments as conditions warrant.

Financial Review

a. Financial review

During the year the charity raised funds totalling £1,221,593 (2020: £1,242,688) while expenditure totalled £950,924 (2020: £1,084,991). There was an overall surplus of £270,669 (2020: £157,697). The Trustees are pleased that the "Unrestricted funds" were maintained in at a good level in 2021, across the whole, and the value of the restricted funds was relatively low.

All other numbers in the accounts are within normally expected parameters. Each section of the charity, whether a community or a property, keeps reserves to have sufficient working capital or, in some cases, to acquire a property in the future - or as reserve for maintaining and upgrading property. The charity does keep cash reserves at HQ to cover some foreseen property costs as well as unforeseen expenses.

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b. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

c. Accumulation of funds

Funds accumulated through cash flows into the Charity will be utilised for future expenditure, and surpluses will be allotted into the various funds as determined by the Trustees and Senior Management Team.

d. Principal risks and uncertainties

Interfaith / Academic / PR Activities:				
	Risk element	Contributing factors	Early warning mechanisms	Mitigating actions
Int Ac PR 1	Scandal concerning reputation based on a: <ul style="list-style-type: none"> Scandalous book Scandalous TV programme Scandalous international or national news emerges No funds to take legal action 		<ul style="list-style-type: none"> Contact made by a reporter Contact from other friends who inform us of someone who is researching a book/article or programme Someone informs us of a scandal Monitoring our own internal behaviour 	Reactive responses: <ul style="list-style-type: none"> Publish a response and mail to contacts Call key contacts Achieve a correction/apology from the publisher of a scandalous book, article, etc. Pro-active responses: <ul style="list-style-type: none"> Familiarity with the remit of the Press Complaints Association and the Broadcasting Standards Committee. Training courses
Int Ac PR 2	A medical or fire emergency arises at a conference leading to litigation	<ul style="list-style-type: none"> Large groups of people The structure of the Lancaster Gate HQ - the stairs, one (main) exit from the ballroom 	<ul style="list-style-type: none"> Getting health and safety standards approved 	<ul style="list-style-type: none"> Suitable warning and "No Smoking" signs Training staff to support elderly participants Training staff in alternative exit procedures from the ballroom i.e.: <ul style="list-style-type: none"> through the Wiedecke's flat break-glass key at the ball-room entrance to the Wiedecke flat Immediate access to a local doctor / medical staff Emergency telephone numbers immediately to hand

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Family Churches:				
	Risk element	Contributing factors	Early warning mechanisms	Mitigating actions
FC 1	Actions which contradict the movement's remit.	Inadequate dissemination of the stated aims and objectives of the charity (not just what is written in the FFWPU founding document) See <u>Objectives</u>		A copy to all "management personnel" with regular updates as required.
FC 2	Unauthorised fundraising by sympathisers			Periodic repetition of a statement forbidding it. Stopping the offending person from offending again.
FC 3	Past resentments give rise to new problems. Opposition from the family of sympathisers / members entering into full-time membership (virtually unheard of since the late 80s)	Inadequate dissemination of the stated aims and objectives of the charity (not just what is written in the FFWPU founding document)		Pro-active work with anti-movement organisations, families of new members, government supported organisations such as INFORM
FC 4	Former core members suffering from mental health problems actively engage against the movement leading to adverse publicity.	Inadequate provision for mentally disturbed members.	Pastors reporting such incidences	Referral of such people to the proper medical authorities. Core staff membership policy to exclude severely mentally disabled people.
FC 5	Former core member sues for perceived damages			Fulfilment of all legal obligations
FC 6	A very bad article / programme about us demotivates sympathisers and reduces support - physically/financially.	Real skeletons in the cupboard Poor PR externally and poor communications internally to	Feedback from sympathisers through local church pastors and national representatives	If true must quickly apologise and take action. Use of an internal weekly newsletter and e-mail lists to communicate especially to rebut unfounded

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	Collapse of tithing income/ pastors cannot continue	sympathisers	and at the AGM	allegations. See also <u>Scandal</u>
FC 7	Unprofessional activities, incompetence, giving wrong guidance.	A church training policy which is not yet fully developed		See "Failure to train personnel adequately" under "Staffing issues" <u>Training</u> - procedures

Estate and facilities:				
	Risk element	Contributing factors	Early warning mechanisms	Mitigating actions
Ef 1	Potential liabilities attached to property including new legislation. Significant costs incurred not included in the financial plans. Failure to comply with statutory requirements leads to prosecution and closing down of some buildings		Letters from the authorities. Publishing of new legislation	Insurance and surveying. Keeping a keen eye on legislation and conforming to that legislation.
Ef 2	Failure to complete new projects/maintenance on schedule. Disruption to an income source. Deterioration of property stock.		Project monitoring shows poor schedule keeping Shabby appearance of property Unforeseen weather damage	Regular building inspections with a checklist. A maintenance schedule. Job descriptions.
Ef 3	Failure to manage properties / assets properly leading to public accusation and loss of reputation.	Failure to keep up a maintenance / amortisation fund	Decline in standards of property. Feedback from people	Maintain existing property policies.

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Staffing issues:				
	Risk element	Contributing factors	Early warning mechanisms	Mitigating actions
SI 2	<p>Loss of key department leaders/pastors with consequent loss of relevant functions</p> <p>Loss of key staff</p> <ul style="list-style-type: none"> • Experience or skills lost. • Operational impact on key projects and priorities. • Loss of contact base and corporate knowledge. 	<p>Employment issues.</p> <p>Health, safety and environment</p>	<p>Clear reporting systems.</p> <p>Personal relationship with key staff.</p>	<ul style="list-style-type: none"> • Succession planning. • Documentation of systems, plans and projects. • Training programmes. • Notice periods and handovers. • Recruitment processes.
SI 8	<p>Health, safety and environmental issues</p> <p>Staff injury</p> <p>Lack of ability to operate</p>		Monitoring and reporting procedures	<ul style="list-style-type: none"> • Compliance with the law and regulations • Compliance officer / training • Monitoring and reporting procedures
SI 9	<p>Safeguarding issues</p> <p>Lack of compliance and adequate protection for young and vulnerable members and contacts</p>	<p>Lack of training</p> <p>Lack of awareness</p> <p>Lack of monitoring</p>	Monitoring and reporting procedures	<ul style="list-style-type: none"> • Set up training for community leaders and HWP YA leaders • Ensure DBS checks are carried out in good time

Legal issues:				
	Risk element	Contributing factors	Early warning mechanisms	Mitigating actions
L 1	<p>Compliance with legislation and regulations</p> <p>Consideration of law and regulations needs to be specific to each individual charity, as risk areas will be dependent on activities undertaken.</p> <ul style="list-style-type: none"> • Fines, penalties or censure from licensing or activity regulators. 		<p>The following examples should not therefore be used as a checklist.</p> <ul style="list-style-type: none"> • Charity law • Companies Act • Own constitution • Data Protection Act • Disability Discrimination Act • Laws relating to care of beneficiaries (e.g. Children's Act, care 	<p>Identify key legal and regulatory requirements.</p> <p>Allocate responsibility for key compliance procedures.</p> <p>Compliance monitoring and reporting.</p> <p>Preparation for compliance visits.</p>

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	<ul style="list-style-type: none"> • Loss of licence to undertake particular activity. • Employee or consumer action for negligence. • Reputational risks. 		<ul style="list-style-type: none"> • of elderly etc) • Employment Law (Redundancy, unfair dismissal, minimum wages) • Trustees Act • Human Rights Act • Race relations Health and Safety law (fire regulations etc) 	Compliance reports from Regulators, auditors and staff considered and actioned at appropriate level
L 2	Regulatory reporting requirements: Financial and other reporting requirements <ul style="list-style-type: none"> • Regulatory action. • Reputational risks. • Impact on funding. 			Compliance procedures and allocation of staff responsibilities
L 3	Professional advice <ul style="list-style-type: none"> • Lack of investment strategy or management. • Failure to optimise fiscal position. • Contract risks. • Failure to address compliance risks. 			<ul style="list-style-type: none"> • Identification and access to professional advice. • Identification of issues where advice is required. • Compliance reviews.

e. Financial risk management objectives and policies

All staff members and volunteers with a role in the finance, operation, management &/or review of finances and procurement at Headquarters, Local Communities and all other FFWPU UK properties are expected to familiarise themselves and comply with these policies and procedures. If there is any reason where the policies and procedures cannot be followed, the circumstances surrounding this are reported to the Trustee Treasurer as soon as possible.

Structure, Governance and Management

a. Constitution

The Family Federation for World Peace and Unification is a registered charity, number 267917, and is constituted under a Trust deed.

b. Methods of appointment or election of Trustee

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

c. Organisational structure and decision-making policies

The Trustees Board meets four times a year with the National Director and Deputy National Director. The Trustees also meet in ad hoc meetings depending on circumstances, and communicate regularly

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via email. Outcomes of meetings are minuted, and actions reviewed at each meeting by the Board chair.

Staff members can make decisions according to the Charity's policy and procedure and such decisions will be monitored by their respective line managers.

All payments are overseen by the staff members' line manager/finance director/the treasurer. Each department's spending is limited by its annual budget. Budgets are approved in November of each year and reviewed annually.

Trustees oversee the operation of the Charity including its day-to-day running, finance and all charitable activities and are able to intervene if necessary.

d. Policies adopted for the induction and training of Trustee

Trustees receive two sessions of Induction upon taking up their role, plus regular training between each meeting using National Council for Voluntary Organisation materials, and occasional seminars organised by Bates Wells and Braithwaite.

e. Pay policy for key management personnel

The HR department has complete control of the payroll according to clearly defined pay levels – issued over an external accountant, which ensures controlling and ensuring compliance.

f. Related party relationships

All costs (usually no incomes) are clearly defined and checked before payment for validity at all 22 cost centres throughout the charity. A related party declaration is made by those involved every year

g. Trustees' indemnities

Insurance of up to £5,000,000 is provided by Zurich Insurance UK
Cover is extended to include injury caused to volunteers

Plans for future periods

Outreach and Education

We will continue with our primary purpose, to witness to the love of God, our Heavenly Parent, and to teach the Divine Principle revealed to our founders, Father Moon and Mother Moon. In 2022 we will again focus on online delivery and publications, and new platforms on social media.

Blessing Marriages and Strengthening Families

We will develop our marriage strengthening and family blessing ministries, with a goal to serve at least 4300 couples and families in the UK 2021, and 43,000 in Europe.

Working for Peace

Through the work of our affiliates the Universal Peace Federation, The Women's Federation for World Peace and others, we will offer seminars and webinars on our core peace principles of Interdependence, Mutual Prosperity, and Universal Values and interfaith cooperation.

Korean Unification

Knowing our Founder's lifelong wish to see the reunification of her Korean homeland, we will have a special focus on the Korean Unification efforts by bringing together experts, veterans and supporters from both sides of the conflict. In February, the World Summit 2022 will again convene in Seoul and online with many prominent participants from Europe.

A new generation of leaders

This is an urgent priority for our community and for our nation. A whole generation faces new challenges of identity and mental health issues. We are pleased to announce a new partnership with

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TogetherAll to provide mental health and well-being support to all of our members at no charge. A new service initiative, Youth for Peace and Development, will pilot interfaith community service projects in London, Birmingham and other major cities.

Coming Together

Our national communities will be working more closely together in four new regional groupings: two in London, north and south of the River Thames; Wales and the West Country, and Midlands and the North

Reference and administrative details of the Charity, its trustees and advisers

Timothy P Read - Appointed 08 January 2017 (chair)

Gillian Morag Ann Leonard-Schroder (secretary) - Appointed 07 December 2014

Huey Er Fisher (treasurer) - Appointed 03 February 2019

Joanna Clare Margaret Hartl, - Appointed 21 January 2018 and passed away 30 May 2022

Ajay Rai - Appointed 22 November 2020

Charity registered numbers	267917 and Scottish Charity Number: SC041240
Principal office	43 Lancaster Gate London W2 3NA
Independent auditors	Axis Accountants Ltd Chartered Certified Accountants and Registered Auditors 8 Deer Park Road London SW19 3GY
Bankers	Royal Bank of Scotland 78 Notting Hill Gate London W11 3HS
Solicitors	Bates, Wells and Braithwaite Cheapside House 138 Cheapside London EC2V 6BB

Statement of Trustee's responsibilities

The Trustee are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting

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Practice).

The law applicable to charities in England & Wales and Scotland requires the Trustee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustee are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any
- material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the
- Charity will continue in business.

The Trustee 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 Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and the provisions of the Trust deed. 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.

Disclosure of information to auditors

Each of the persons who are Trustee at the time when this Trustee's report is approved has confirmed that:

- so far as that Trustee is aware, there is no relevant audit information of which the charity's auditors are
- unaware, and
- that Trustee has taken all the steps that ought to have been taken as a Trustee in order to be aware of
- any relevant audit information and to establish that the charity's auditors are aware of that information.

Auditors

The auditors, Axis Accountants Ltd, have indicated their willingness to continue in office. The designated.

Trustee will propose a motion reappointing the auditors at a meeting of the Trustee.

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**Trustees' report (continued)
for the year ended 31 December 2021**

Approved by order of the members of the board of Trustees on 27 September 2022 and signed on their behalf by:



T Read
(Chair of Trustees)



H E Fisher
(Trustee)

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Independent auditors' report to the Members of The Family Federation for World Peace and Unification

Opinion

We have audited the financial statements of The Family Federation for World Peace and Unification (the 'charity') for the year ended 31 December 2021 which comprise the Statement of financial activities, the Balance sheet, the Statement of cash flows and the related notes, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

This has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 December 2021 and of its incoming resources and application of resources 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 Charities Act 2011, the Charities and Trustee Investment (Scotland) Act 2005 and regulation 8 of the Charities Accounts (Scotland) Regulations 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the United Kingdom, including the Financial Reporting Council's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the Trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the Trustees with respect to going concern are described in the relevant sections of this report.

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Independent auditors' report to the Members of The Family Federation for World Peace and Unification (continued)

Other information

The other information comprises the information included in the Annual report other than the financial statements and our Auditors' report thereon. The Trustees are responsible for the other information contained within the Annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 and the Charities Accounts (Scotland) Regulations 2006 (as amended) requires us to report to you if, in our opinion:

- the information given in the Trustees report is inconsistent in any material respect with the financial statements; or
- sufficient and proper accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the Trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

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Independent auditors' report to the Members of The Family Federation for World Peace and Unification (continued)

Auditors' responsibilities for the audit of the financial statements

We have been appointed as auditor under section 144 of the Charities Act 2011 and section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditors' report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Fraud and breaches of laws and regulations - ability to detect:

Identifying and responding to risks of material misstatement due to fraud:

To identify risks of material misstatement due to fraud ("fraud risks") we assessed events or conditions that could indicate an incentive or pressure to commit fraud or provide an opportunity to commit fraud. Our risk assessment procedures included:

1. Enquiring of Trustees and inspection of policy documentation as to the charity's policies and procedures to prevent and detect fraud, as well as whether they have knowledge of any actual, suspected or alleged fraud.
2. Using analytical procedures to identify any unusual or unexpected relationships.
3. We communicated identified fraud risks throughout the audit team and remained alert to any indications of fraud throughout the audit.

We performed procedures to address the risk of management override of controls and the risk of fraudulent revenue recognition, and the risk that management may be in a position to make inappropriate accounting entries.

We did not identify any additional fraud risks. We also performed procedures including:

1. Identifying journal entries and other adjustments to test based on risk criteria and comparing the identified entries to supporting documentation. These included unexpected revenue account combinations and journals posted to seldom used accosts during the financial year.
2. Evaluated the business purpose of significant unusual transactions.

Identifying and responding to risks of material misstatement due to non-compliance with laws and regulations:

We identified areas of laws and regulations that could reasonably be expected to have a material effect on the financial statements from our general commercial and sector experience and through discussion with the Trustees (as required by auditing standards) and discussed with the Trustees and other management the policies and procedures regarding compliance with laws and regulations

We communicated identified laws and regulations throughout our team and remained alert to any indications of non-compliance throughout the audit.

Context of the ability of the audit to detect fraud or breaches of law or regulation:

Owing to the inherent limitations of an audit, there is an unavoidable risk that we may not have detected some material misstatements in the financial statements, even though we have properly planned and performed our

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

Independent auditors' report to the Members of The Family Federation for World Peace and Unification (continued)

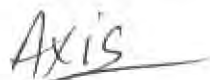
audit in accordance with auditing standards. For example, the further removed non-compliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely the inherently limited procedures required by auditing standards would identify it.

In addition, as with any audit, there remained a higher risk of non-detection of fraud, as these may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal controls. Our audit procedures are designed to detect material misstatement. We are not responsible for preventing non-compliance or fraud and cannot be expected to detect non-compliance with all laws and regulations.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our Auditors' report.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008 and regulation 10 of the Charities Accounts (Scotland) Regulations 2006. Our audit work has been undertaken so that we might state to the charity's trustees 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 its trustees, as a body, for our audit work, for this report, or for the opinions we have formed.



Axis Accountants Ltd

Chartered Certified Accountants and Registered Auditors

8 Deer Park Road

London

SW19 3GY

27 September 2022

Axis Accountants Ltd are eligible to act as auditors in terms of section 1212 of the Companies Act 2006.

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

**Statement of financial activities
for the year ended 31 December 2021**

	Note	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income from:					
Donations and legacies	3	319,106	188,103	507,209	450,913
Investments	4	578,452	-	578,452	672,894
Other income	5	135,932	-	135,932	118,881
Total income		1,033,490	188,103	1,221,593	1,242,688
Expenditure on:					
Charitable activities	6	775,183	175,741	950,924	1,084,991
Total expenditure		775,183	175,741	950,924	1,084,991
Total transfers		-	-	-	-
Net movement in funds before other recognised gains/(losses)		258,307	12,362	270,669	157,697
Other recognised gains/(losses):					
Losses on revaluation of fixed assets	12	(2,150,000)	-	(2,150,000)	-
Net movement in funds		(1,891,693)	12,362	(1,879,331)	157,697
Reconciliation of funds:					
Total funds brought forward		34,022,082	79,969	34,102,051	33,944,354
Net movement in funds		(1,891,693)	12,362	(1,879,331)	157,697
Total funds carried forward		32,130,389	92,331	32,222,720	34,102,051

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


The notes on pages 49 to 62 form part of these financial statements.

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

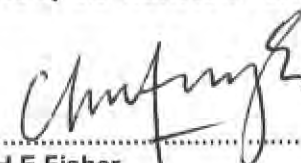
**Balance sheet
as at 31 December 2021**

	Note	2021 £	2020 £
Fixed assets			
Tangible assets	11	625,731	648,931
Investment property	12	30,420,000	32,570,000
		<u>31,045,731</u>	<u>33,218,931</u>
Current assets			
Debtors	13	19,591	20,944
Cash at bank and in hand		1,224,372	936,187
		<u>1,243,963</u>	<u>957,131</u>
Creditors: amounts falling due within one year	14	(66,974)	(74,011)
Net current assets		<u>1,176,989</u>	<u>883,120</u>
Total assets less current liabilities		<u>32,222,720</u>	<u>34,102,051</u>
Net assets excluding pension asset		<u>32,222,720</u>	<u>34,102,051</u>
Total net assets		<u><u>32,222,720</u></u>	<u><u>34,102,051</u></u>
Charity funds			
Restricted funds	16	92,331	79,969
Unrestricted funds	16	32,130,389	34,022,082
Total funds		<u><u>32,222,720</u></u>	<u><u>34,102,051</u></u>

The financial statements were approved and authorised for issue by the Trustees on 27 September 2022 and signed on their behalf by:



T Read
 (Chair of Trustees)



H E Fisher
 (Trustee)

The notes on pages 49 to 62 form part of these financial statements.

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

**Statement of cash flows
for the year ended 31 December 2021**

	2021 £	2020 £
Cash flows from operating activities		
Net cash used in operating activities	288,184	191,270
	<hr/>	<hr/>
Cash flows from investing activities		
Net cash provided by investing activities	-	-
	<hr/>	<hr/>
Cash flows from financing activities		
Repayments of borrowing	-	(4,933)
Net cash provided by/(used in) financing activities	-	(4,933)
	<hr/>	<hr/>
Change in cash and cash equivalents in the year	288,184	186,337
Cash and cash equivalents at the beginning of the year	936,187	749,850
Cash and cash equivalents at the end of the year	<u>1,224,371</u>	<u>936,187</u>

The notes on pages 49 to 62 form part of these financial statements

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

Notes to the financial statements for the year ended 31 December 2021

1. General information

The charity is registered in England and also in Scotland. The charity's England registration number is 267917 and Scottish charity's number is SC041240. The principal address of the charity is 43 Lancaster Gate, London, W2 3NA.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011, the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The Family Federation for World Peace and Unification 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.

2.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

Other income is recognised in the period in which it is receivable and to the extent the goods have been provided or on completion of the service.

2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

Notes to the financial statements for the year ended 31 December 2021

2. Accounting policies (continued)

2.3 Expenditure (continued)

All expenditure is inclusive of irrecoverable VAT.

2.4 Tangible fixed assets and depreciation

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, .

Depreciation is provided on the following bases:

Freehold property	- 2% on cost
Improvements to property	- 2% on cost
Plant and machinery	- 25% on cost
Motor vehicles	- 20% on cost
Fixtures and fittings	- 15% on cost

2.5 Investment property

Investments are included at market value at the year end. Gains and losses on the revaluation of investments are reflected in the Statement of Financial Activities.

2.6 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

2.7 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.8 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

Notes to the financial statements for the year ended 31 December 2021

2. Accounting policies (continued)

2.9 Financial instruments

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

2.10 Pensions

The Charity operates a defined contribution pension scheme and the pension charge represents the amounts payable by the Charity to the fund in respect of the year.

2.11 Fund accounting

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

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

3. Income from donations and legacies

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Donations	319,106	188,103	507,209	450,913
Total 2020	355,795	95,118	450,913	

4. Investment income

	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Investment income - UK Investment Properties Rental	578,452	578,452	672,894

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

**Notes to the financial statements
for the year ended 31 December 2021**

4. Investment income (continued)

The decrease in investment income in 2021 was due to the impact of Covid pandemic but the investment income started to bounce back after the Covid regulations had been lifted.

5. Other incoming resources

	Unrestricted funds 2021 £	Total funds 2021 £	<i>Total funds 2020 £</i>
Other income	119,732	119,732	91,181
Government grants	16,200	16,200	27,700
	<u>135,932</u>	<u>135,932</u>	<u>118,881</u>

6. Analysis of expenditure on charitable activities

Summary by fund type

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	<i>Total funds 2020 £</i>
Donations/Grants	66,200	-	66,200	61,302
Overseas Missions and Conferences	40,001	175,741	215,742	182,644
UK Conferences and Seminars	14,441	-	14,441	9,331
Supporting Community Activities	339,196	-	339,196	441,047
Rental Costs	315,345	-	315,345	390,667
	<u>775,183</u>	<u>175,741</u>	<u>950,924</u>	<u>1,084,991</u>
<i>Total 2020</i>	<u>969,403</u>	<u>115,588</u>	<u>1,084,991</u>	

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

**Notes to the financial statements
for the year ended 31 December 2021**

6. Analysis of expenditure on charitable activities (continued)

Summary by expenditure type

	Staff costs 2021 £	Depreciation 2021 £	Other costs 2021 £	Total funds 2021 £	Total funds 2020 £
Donations/Grants	-	-	66,200	66,200	61,302
Overseas Missions and Conferences	-	-	215,742	215,742	182,644
UK Conferences and Seminars	-	-	14,441	14,441	9,331
Supporting Community Activities	130,031	26,019	183,146	339,196	441,047
Rental Costs	88,381	-	226,964	315,345	390,667
	<u>218,412</u>	<u>26,019</u>	<u>706,493</u>	<u>950,924</u>	<u>1,084,991</u>
<i>Total 2020</i>	<u>293,783</u>	<u>24,172</u>	<u>767,036</u>	<u>1,084,991</u>	

7. Analysis of expenditure by activities

	Activities undertaken directly 2021 £	Support costs 2021 £	Total funds 2021 £	Total funds 2020 £
Donations/Grants	66,200	-	66,200	61,302
Overseas Missions and Conferences	215,695	47	215,742	182,644
UK Conferences and Seminars	14,441	-	14,441	9,331
Supporting Community Activities	24,953	314,244	339,197	441,047
Rental Costs	219,274	96,070	315,344	390,667
	<u>540,563</u>	<u>410,361</u>	<u>950,924</u>	<u>1,084,991</u>
<i>Total 2020</i>	<u>587,147</u>	<u>497,844</u>	<u>1,084,991</u>	

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

**Notes to the financial statements
for the year ended 31 December 2021**

8. Auditors' remuneration

	2021	2020
	£	£
Fees payable to the Charity's auditor for the audit of the Charity's annual accounts	9,000	9,000
Fees payable to the Charity's auditor in respect of: All non-audit services not included above	9,360	2,340

9. Staff costs

	2021	2020
	£	£
Wages and salaries	206,497	278,752
Social security costs	8,495	10,790
Contribution to defined contribution pension schemes	3,420	4,241
	218,412	293,783

The average number of persons employed by the Charity during the year was as follows:

	2021	2020
	No.	No.
Full-time staff	5	6
Part-time staff	10	11
	15	17

No employee received remuneration amounting to more than £60,000 in either year.

The key management personnel of the charity comprises of the senior staff members named M Balcomb, C K Fortune, M Huish, and Y Lau. The total amount of employees' salary and benefits (including employer pension contributions) received by key management personnel for their services to the charity was £88,561.65 (2020: £117,904).

10. Trustees' remuneration and expense

During the year, no Trustees received any remuneration or other benefits (2020 - *ENIL*).

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

**Notes to the financial statements
for the year ended 31 December 2021**

10. Trustees' remuneration and expense (continued)

During the year ended 31 December 2021 amounts totalling to £146 were reimbursed to three trustees (2020: £128)

11. Tangible fixed assets

	Freehold property £	Long-term leasehold property £	Plant and machinery £	Motor vehicles £	Fixtures and fittings £	Total £
Cost or valuation						
At 1 January 2021	602,138	551,119	41,566	3,320	252,364	1,450,507
Additions	-	-	2,818	-	-	2,818
At 31 December 2021	602,138	551,119	44,384	3,320	252,364	1,453,325
Depreciation						
At 1 January 2021	290,148	227,282	41,564	3,319	239,263	801,576
Charge for the year	12,043	11,022	704	-	2,250	26,019
At 31 December 2021	302,191	238,304	42,268	3,319	241,513	827,595
Net book value						
At 31 December 2021	299,947	312,815	2,116	1	10,851	625,730
At 31 December 2020	311,990	323,837	2	1	13,101	648,931

12. Investment property

	Freehold investment properties £
Valuation	
At 1 January 2021	32,570,000
Surplus/(Deficit) on revaluation	(2,150,000)
At 31 December 2021	30,420,000

The Freehold investment properties are recorded at market value. Charity's major property of Lancaster

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

**Notes to the financial statements
for the year ended 31 December 2021**

12. Investment property (continued)

gate is professionally revalued at £18,000,000 by independent valuers firm Contemplor & Stone, Chartered Surveyors, 75% of this property is used as investment property and its revalued market value included in this section is £13,500,000 (2020: £15,000,000). In addition, Cleeve House is also professionally revalued by same firm at £2,100,000 (2020: £2,750,000). The remaining properties were historically independently revalued at the market price and the trustees are of the opinion that market value of the remaining properties did not materially change during the year ended 31 December 2021.

13. Debtors

	2021 £	2020 £
Due within one year		
Other debtors	17,659	13,869
Prepayments and accrued income	1,932	7,075
	<u>19,591</u>	<u>20,944</u>

14. Creditors: Amounts falling due within one year

	2021 £	2020 £
Trade creditors	3,955	3,816
Other taxation and social security	4,423	5,437
Other creditors	45,482	53,418
Accruals and deferred income	13,114	11,340
	<u>66,974</u>	<u>74,011</u>

15. Financial instruments

	2021 £	2020 £
Financial assets		
Financial assets measured at fair value through income and expenditure	<u>1,224,371</u>	<u>936,187</u>

Financial assets measured at fair value through income and expenditure comprise cash and bank balances

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

**Notes to the financial statements
for the year ended 31 December 2021**

16. Statement of funds

Statement of funds - current year

	Balance at 1 January 2021 £	Income £	Expenditure £	Gains/ (Losses) £	Balance at 31 December 2021 £
Unrestricted funds					
General Funds	803,152	1,033,490	(775,183)	-	1,061,459
Investment Reserve	32,570,000	-	-	(2,150,000)	30,420,000
Fixed Asset Reserve	648,930	-	-	-	648,930
	<u>34,022,082</u>	<u>1,033,490</u>	<u>(775,183)</u>	<u>(2,150,000)</u>	<u>32,130,389</u>
Restricted funds					
Balkan Fund (Albania)	213	-	-	-	213
Brazil Missions	35	200	(217)	-	18
Seong Hwa Anniversary Fund	2,311	7,430	(7,040)	-	2,701
Holy day	1,517	13,781	(11,266)	-	4,032
Ancestor Liberation	75,893	166,692	(157,218)	-	85,367
	<u>79,969</u>	<u>188,103</u>	<u>(175,741)</u>	<u>-</u>	<u>92,331</u>
Total of funds	<u>34,102,051</u>	<u>1,221,593</u>	<u>(950,924)</u>	<u>(2,150,000)</u>	<u>32,222,720</u>

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

**Notes to the financial statements
for the year ended 31 December 2021**

16. Statement of funds (continued)

Statement of funds - prior year

	<i>Balance at 1 January 2020 £</i>	<i>Net movement in funds £</i>	<i>Expenditure £</i>	<i>Transfers in/out £</i>	<i>Balance at 31 December 2020 £</i>
Unrestricted funds					
General Funds	823,252	1,147,569	(945,231)	(222,438)	803,152
Investment Reserve	32,362,562	-	-	207,438	32,570,000
Fixed Asset Reserve	658,102	-	(24,172)	15,000	648,930
	<u>33,843,916</u>	<u>1,147,569</u>	<u>(969,403)</u>	<u>-</u>	<u>34,022,082</u>
Restricted funds					
Balkan Fund (Albania)	133	80	-	-	213
Brazil Missions	664	440	(1,069)	-	35
Seong Hwa Anniversary Fund	16,150	39,406	(53,245)	-	2,311
Holy day	514	1,003	-	-	1,517
Ancestor Liberation	82,978	54,189	(61,274)	-	75,893
	<u>100,439</u>	<u>95,118</u>	<u>(115,588)</u>	<u>-</u>	<u>79,969</u>
Total of funds	<u>33,944,355</u>	<u>1,242,687</u>	<u>(1,084,991)</u>	<u>-</u>	<u>34,102,051</u>

17. Summary of funds

Summary of funds - current year

	<i>Balance at 1 January 2021 £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Gains/ (Losses) £</i>	<i>Balance at 31 December 2021 £</i>
General funds	34,022,082	1,033,490	(775,183)	(2,150,000)	32,130,389
Restricted funds	79,969	188,103	(175,741)	-	92,331
	<u>34,102,051</u>	<u>1,221,593</u>	<u>(950,924)</u>	<u>(2,150,000)</u>	<u>32,222,720</u>

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

**Notes to the financial statements
for the year ended 31 December 2021**

17. Summary of funds (continued)

Summary of funds - prior year

	<i>Balance at 1 January 2020 £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Transfers in/out £</i>	<i>Balance at 31 December 2020 £</i>
General funds	33,843,916	1,147,569	(969,403)	-	34,022,082
Restricted funds	100,439	95,118	(115,588)	-	79,969
	<u>33,944,355</u>	<u>1,242,687</u>	<u>(1,084,991)</u>	<u>-</u>	<u>34,102,051</u>

18. Funds

Designated Funds

The Investment Reserve represents the investment properties which are used to generate income for the charity and are therefore not considered to be general free reserves.

The Fixed Asset Reserve represents the net book value of tangible fixed assets which are not considered to be part of the general free reserves.

Restricted Funds

Ancestor Liberation - Donations to the CheongBo Training Centre (formerly the Cheong Pyeong Training Centre) in South Korea to support spiritual workshops for allcomers as well as the work of a new on-site hospital.

Balkan Fund (Albania) - Donations requested by FFWPU Europe HQ to support FFWPU charitable work in Albania.

Brazil Missions - Monies received to support work within Brazil.

Seong Hwa Anniversary Fund - donations received for a ceremony used for celebrating the life and achievements of a person who has died. The Seung Hwa is meant to be a celebration of thanks.

Holy Items/Holy Day is income collected locally and centrally at HQ to be sent on to FFWPU Korea as a form of donation from FFWPU sympathisers to support projects in Korea.

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

**Notes to the financial statements
for the year ended 31 December 2021**

19. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £
Tangible fixed assets	625,731	-	625,731
Investment property	30,420,000	-	30,420,000
Current assets	1,151,632	92,331	1,243,963
Creditors due within one year	(66,974)	-	(66,974)
Total	32,130,389	92,331	32,222,720

Analysis of net assets between funds - prior year

	<i>Unrestricted funds 2020 £</i>	<i>Restricted funds 2020 £</i>	<i>Total funds 2020 £</i>
Tangible fixed assets	648,931	-	648,931
Investment property	32,570,000	-	32,570,000
Current assets	877,162	79,969	957,131
Creditors due within one year	(74,011)	-	(74,011)
Total	34,022,082	79,969	34,102,051

20. Reconciliation of net movement in funds to net cash flow from operating activities

	2021 £	2020 £
Net income for the year (as per Statement of Financial Activities)	270,669	157,697
Adjustments for:		
Depreciation charges	26,019	24,171
Loss/(profit) on the sale of fixed assets	(2,818)	-
Decrease/(increase) in debtors	1,351	(5,278)
Increase/(decrease) in creditors	(7,037)	14,680
Net cash provided by operating activities	288,184	191,270

THE FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION

**Notes to the financial statements
for the year ended 31 December 2021**

21. Analysis of cash and cash equivalents

	2021 £	2020 £
Cash in hand	1,224,371	936,187
Total cash and cash equivalents	1,224,371	936,187

22. Analysis of changes in net debt

	At 1 January 2021 £	Cash flows £	At 31 December 2021 £
Cash at bank and in hand	936,187	288,184	1,224,371
	936,187	288,184	1,224,371

23. Transactions in Scotland (Edinburgh branch)

During the year the charity's transaction in the Scotland in the Edinburgh branch are - Balance B/fwd £78,334, Income £30,868, Expenditure (£10,121) and Balance C/fwd £99,081

24. Related party transactions

During the year the charity purchased video production services amounting to £4,743 for Rally of Hope and World Summit from the trustee Mr Ajay Rai.

The charity also purchased editing services for community website, national newsletter and social media administrator amounting to £4,425 from T Fisher, Daughter-in-law of a trustee Huey Fisher.

The charity also purchased web hosting services for the FFWPU website and hall management services for Haslemere Hall from Ripplenet Web Design which is owned by Timothy Read, a Trustee, amounting to £13,279 (2020: £6,219). Amounts owing to Ripplenet Web Design at 31 December 2021 totalled £nil (2020: £nil).

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Notes to the financial statements for the year ended 31 December 2021

25. Post balance sheet events

On 31 January 2020 the World Health Organisation announced a global health emergency with regard to Coronavirus. Throughout 2021, the Covid pandemic continued to have a major economic impact around the world and in the UK where the Charity's activities are conducted. The board of trustees have remodelled and reviewed cashflow forecasts to reduce the potential impact of falling income and directed the expenditure to be reduced.

After the Covid regulations were lifted in early 2022, recovery of the income from local investment properties has continued.

The trustees consider that charity has significant current and fixed assets and going concern basis to remain an appropriate basis on which to draw up these financial statements.