

## **Schools Outreach and Resources Report for the year ended 31<sup>st</sup> March 2021**

The SOAR Project  
Charity Number 1068361  
5 Howard Close, Loughborough, Leics. LE11 4TL

Trust Deed dated 10/06/1997

**Trustees:** Keith Rose, Paul Stevens, Sue Willetts, Andy Marshall, Tom Wearn, Charis Dally.

**Bankers:** National Westminster Bank plc, Market Place, Loughborough, Leics.

**Independent Examiner:** Mr Howard Needham

### **Aims and Organisation**

The objects of the Charity are the furtherance of the Christian Gospel in the United Kingdom of Great Britain and Northern Ireland, or elsewhere throughout the world in accordance with the doctrine set out in the Statement of Faith and for the advancement of the Christian religion in anyway which the Trustees shall in their absolute discretion think fit and in particular but without prejudice to the generality of the foregoing to support the preaching and teaching ministry of evangelists to produce and distribute Christian literature and tape and video recordings to promote the use of Christian music in the advancement of education and the relief of poverty and sickness and to do all such things being charitable as are incidental or conducive to the attainment of these objects or any of them.

### **Brief Summary of the Activities for the Year**

The one full time evangelist together with one part time evangelists have taken lessons and assemblies and prayer spaces in schools, services in churches and outreach Missions. They have also run workshops, seasonal events and after school activities. Due to Covid 19 restrictions majority of the outreach events this year was online via Facebook, YouTube, Zoom or Teams.

### **Public Benefit**

In line with our governing document, we provide public benefit by supporting schools in the delivery of their RE obligation. Town Chaplaincy helps the wellbeing of those involved with the town's daytime economy through pastoral care.

### **Review of Financial Activities and Affairs**

Support was received by regular gifts and general donations from individuals, trusts and churches. The SOAR Project is dependent on its supporters to fund its activities.

**Soar Project**  
**Receipts & Payment Account**  
Financial year 01/04/2020 to 31/03/2021

	2020/2021	2019/2020
<b>Income</b>		
Donations	34,700.14	16,079.01
Gift Aid Repayment	3,932.25	5,035.50
CJRS Grant	768.88	
Specifics	-	60.00
Standing orders	19,130.00	18,977.50
Bank interest	3.47	19.68
	<b>58,534.74</b>	<b>40,171.69</b>
<b>Expenditures</b>		
A1 8 Expenses		312.82
Gift (Megan Intern)	-	200.00
Insurance	653.06	602.84
Keith Munro Expenses	219.60	364.05
Postage & Stationery	188.66	115.16
Payroll Expenses	41,073.98	44,443.94
Printing	65.99	269.05
Professional fees	129.00	120.00
Rent	499.92	499.92
Resources & Equipment	566.34	209.46
Subscriptions	307.09	312.27
DBS Checking / Training	39.99	52.25
	<b>43,743.63</b>	<b>47,501.76</b>
<b>Net surplus for year to date</b>	<b>14,791.11</b>	<b>(7,330.07)</b>
<b>Bank &amp; Cash Balances b/f</b>	<b>13,086.37</b>	<b>20,416.44</b>
<b>Bank &amp; Cash Balances c/f</b>	<b>27,877.48</b>	<b>13,086.37</b>



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

SOAR Project

On accounts for the year  
ended

31 March 2021

Charity no  
(if any)

1068361

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

*H. Needham*

Date:

28 June 2021

Name:

HOWARD NEEDHAM

Relevant professional  
qualification(s) or body  
(if any):

RETIRED PUBLIC FINANCE ACCOUNTANT

Address:

2 MONTAGUE DRIVE

LOUGHBOROUGH

LEICE

WELL 3 SB.