

TOMORROW'S GENERATION

England & Wales · Charity number 1076814

Details

Status Registered

Legal form Other

Registered 1999-07-30

Register [View on the Charity Commission register](#)

Contact

Address 7 Cwrt Cefn
Lisvane
Cardiff
CF14 0US

Phone 07899060597

Email david.gow1@btinternet.com

Website www.tomorrowsgeneration.co.uk

Activities

Objects: 1) TO EDUCATE AND ASSIST YOUNG PERSONS THROUGH THEIR LEISURE TIME ACTIVITIES SO AS TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED 2) TO EDUCATE YOUNG PERSONS ON THE DANGERS OF UNPROTECTED SEXUAL ACTIVITY OR OF BECOMING ADDICTED OR DEPENDANT ON DRUGS OF ANY DESCRIPTION, ALCOHOL, SOLVENTS OR OTHER ADDICTIVE SUBSTANCES; TO ASSIST IN THE WITHDRAWAL FROM SUCH ADDICTION AND REHABILITATION OF YOUNG PERSONS WHO HAVE BECOME ADDICTED TO ANY SUBSTANCE. 3) TO EDUCATE YOUNG PERSONS ON THE IMPROVEMENT AND PROTECTION OF THE ENVIRONMENT AND ON THE DANGER OF THE ENVIRONMENT CAUSED BY POLLUTION. 4) TO EDUCATE, RELIEVE AND REHABILITATE YOUNG PERSONS WHO BY REASON OF THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES ARE UNABLE TO GAIN EMPLOYMENT OR TO FURTHER THEIR FORMAL EDUCATION BY PROVIDING FOR SUCH PERSONS WORKSHOPS AND SUCH OTHER TRAINING FACILITIES AS WILL ENABLE THEM TO OBTAIN WORK EXPERIENCE AND ACQUIRE AND DEVELOP VOCATIONAL SKILLS. 5) TO RELIEVE YOUNG PERSONS WHO ARE SICK, CONVALESCENT, DISABLED, HANDICAPPED, INFIRM OR OTHERWISE IN NEED OF FINANCIAL ASSISTANCE. TO BE ELIGIBLE TO BENEFIT UNDER ANY OF THE ABOVE HEADS THE YOUNG PERSON MUST BE UNDER 25 YEARS OF AGE AND RESIDENT IN ENGLAND OR WALES 6) TO RELIEVE IN CASES OF NEED, HARDSHIP, HOMELESSNESS OR DISTRESS FAMILIES RESIDENT IN ENGLAND OR WALES.

Activities: The principal objectives of the trust are: To educate and assist young persons through their leisure time activities To educate young persons on the improvement and protection of the environment To educate, relieve and rehabilitate young persons who by reason of their social and economic circumstances are unable to gain employment

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** ENGLAND AND WALES
- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£193,694	£247,147	-	-
2024-08-31	£256,409	£327,541	-	-
2023-03-31	£136,908	£195,750	-	-
2022-03-31	£62,289	£53,954	-	-
2021-03-31	£63,550	£103,173	-	-
2020-03-31	£108,829	£162,168	-	-

Trustees

Name	Role	Appointed
David Gow		2014-04-01
Lee Byrne		2016-04-18
SEAN JENKS		
STIG ANDERS HEDLUND		

TOMORROW'S GENERATION

England & Wales - Charity number 1076814

Accounts

Tomorrows Generation
Charity Accounts For Year end 31st August 2025

Income and Expenditure in Year	12 Months to 31st August 2025		17 months to 31st August 2024	
		£		£
Incoming Resources				
Donations		193,694		256,409
Resources Expended				
Teaching resources:				
Salaries	176,166		228,662	
Employers NI	8,449		8,699	
Other payroll related costs	<u>3,310</u>		<u>9,241</u>	
	187,925		246,602	
Rent and other property costs	17,371		19,918	
Resources	16,225		3,734	
Donations out	1,040		965	
Bank Charges	311		671	
Interest payable	1,255		1,752	
Sundries including event costs	<u>23,020</u>		<u>40,523</u>	
	247,147		314,165	
Net Outgoing Resources		-53,453		-57,756
Transfers from investments and cash assets net of investment gain		5,667		20,974
Net movement in Fund		-47,786		-36,782
Balance Sheet				
		£		£
Fixed assets				
Investments				
Old Mutual Wealth		65,478		99,811
WH Ireland				
Fixed assets		<u>65,478</u>		<u>99,811</u>
Current Assets				
Current Account		4,738		-6,571
School Account		407		407
Current Liabilities				
Other bank account		-12,317		
Payroll Liabilities		-2,444		
		<u>-9,617</u>		<u>-6,164</u>
		<u>-9,617</u>		<u>-6,164</u>
Short term funding		-55,499		-45,499
Total Liabilities		<u>-65,116</u>		<u>-51,663</u>
Total Assets		362		48,148
Reserves				
Closing Reserves		362		48,148
Post balance sheet event				

In January 2026 the charity received a donation of £80,000. The trustees consider that this funding provides sufficient resources for the charity to continue its activities and the accounts have therefore been prepared on a going concern basis.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Tomorrows Generation

**On accounts for the year
ended**

31 August 2025

**Charity no
(if any)**

1076814

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**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 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.

Signed:

Date: 10/06/2026

Name:

Mike Tann

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

ACCA

Address:

Llewellyns Accountants, Brook House, Brook Road, Whitchurch, Cardiff, CF14 1DU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Tomorrows Generation (TG) Charity

Trustees report for the 12 months ended 31st August 2025.

The charity provides educational support for dyslexic primary school children and now has 3 learning centres in Cardiff, Neath and Merthyr. The charity offers teaching by qualified specialist teachers and we were pleased to be awarded the prestigious Crested Teaching Centre status by the British Dyslexia Association which recognises the high quality of our teaching. We plan to open further centres in the year ahead.

The TG teaching offer is high quality but involves a range of costs which we recover through charging fees and through other fund raising. The charity had an operating loss of £48,000 in the 12 months. We have plans to raise further revenues by also offering “teach the teacher” courses and through opening a full time school in addition to the learning centres.

The Charity’s financial position was secured by a generous donation of £80,000 in January 2026.

By order of the Trustees,

David Gow

Chair

10th June 2026.

TOMORROW'S GENERATION

England & Wales - Charity number 1076814

Accounts

Tomorrows Generation
Charity Accounts For 17 months ending 31st August 2024

Income and Expenditure in Year	17 Months to August 2024	12 months to 31st March 2023
	£	£
Incoming Resources		
Donations	256,409	136,908
Resources Expended		
Teaching resources:		
Salaries	240,945	
Employers NI	8,699	
Other payroll related costs	<u>9,241</u>	
	258,885	135,281
Rent and other property costs	19,918	6,790
Resources	3,734	718
Donations out	965	
Bank Charges	671	145
Interest payable	1,752	576
Sundries including event costs	<u>40,523</u>	<u>52,241</u>
	<u>326,448</u>	<u>195,750</u>
Net Outgoing Resources	-70,040	-58,843
Transfers from investments and cash assets net of investment gain	16,330	-10,826
Net movement in Fund	-53,710	-69,669
 Balance Sheet		
	£	£
Fixed assets		
Tangible Fixed assets - school and equipment		
Investments		
Old Mutual Wealth	99,811	143,481
WH Ireland		
Current Assets		
Special Deposit Account		
Deposit Account		
Current Account	-6,571	-5,056
School Account	407	407
Loan Account		
	-6,164	-4,649
	<u>93,647</u>	<u>138,832</u>
Less: Short term funding	50,499	40,499
Total Assets	43,148	98,333
Reserves		
Closing Reserves	44,335	98,333



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Tomorrows Generation

**On accounts for the year
ended**

31 August 2024

**Charity no
(if any)**

1076814

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**Responsibilities and
basis of report**

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**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention 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.

Signed:

Date:

26/06/2025

Name:

Mike Tann

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

ACCA

Address:

Llewellyns Accountants, Brook House, Brook Road, Whitchurch, Cardiff,
CF14 1DU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Trustees report for 17 months to August 2024

Tomorrows Generation charity offers educational help to primary school children with special learning difficulties largely related to dyslexia. The charity operates a learning centre in North Cardiff where children come one day a week on a fee paying basis.

The help offered by TG is of a high standard with qualified SLD teachers. We are pleased to report that the British Dyslexia Association has awarded TG with Crested accreditation which validates our teaching approach.

The centre is expensive to run and TG has incurred losses over the period. We plan to increase fees to bring the centre to a breakeven position. There is effectively no government support for children with such conditions with most state schools offering inadequate support for such children.

TG is examining the option of starting a full time school to run alongside the learning centre.

David Gow

Chair of Trustees

19th June 2025

TOMORROW'S GENERATION

England & Wales - Charity number 1076814

Accounts

Tomorrows Generation
Charity Accounts for years ending 31st March

Income and Expenditure in Year

	2022/23	2021/22
Incoming Resources		
Donations	136,908	62,289
Resources Expended		
Teaching resources	136,156	67,511
Rent	6,790	7,989
Insurance	718	550
Depreciation		
Bank Charges	145	150
Interest payable	576	576
Sundries including donations paid	51,366	39,467
	<u>195,750</u>	<u>116,244</u>
Net Outgoing Resources	-58,843	-53,955
Valuation Loss	-10,826	23,439
Net movement in Fund	-69,669	-30,516

Balance Sheet

Fixed assets

Tangible Fixed assets - school and equipment

Investments

Old Mutual Wealth	143,481	194,495
WH Ireland		

Current Assets

Current Account	-5,056	3,600
School Account	407	407
Loan Account		
	<u>-4,649</u>	<u>4,007</u>

Short term funding	40,499	30,499
Total Assets	98,333	168,003
Reserves		
Closing Reserves	98,333	168,003



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Tomorrows Generation

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1076814

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**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 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.

Signed:

Date:

30/01/2024

Name:

Annabel Lambert

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

FCCA

Address:

Llewellyns Accountants, Brook House, Brook Road, Whitchurch, Cardiff,
CF14 1DU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Tomorrows Generation Charity

Annual Trustees Report for year to March 23

The charity continued to provide literacy and numeracy support to dyslexic children of primary school age in the South Wales area. We have a learning centre in North Cardiff which provides such support for up to 10 children a day, 5 days a week in term time. All our teachers are qualified to teach dyslexics and TG is regarded as a centre of dyslexia excellence in Wales.

However, the support we give is only one or two days a week for each child and this presents challenges when parents have to ask Head Teachers to release children. Thus it is likely that we will soon offer full time education as well as part time. This will require us to seek formal school status.

The Charity made an operating loss of £59,000 in the year to March 2023. The income results from parents paying a daily fee as well as income from generous donors. Our cost base is however significant as we employ qualified teachers. We believe that adding full time schooling will increase our income without a significant increase in salary costs.

David Gow

Chair on behalf of Trustees.

TOMORROW'S GENERATION

England & Wales - Charity number 1076814

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name Tomorrows Generation

Other names charity is known by

Registered charity number (if any) 1076814

Charity's principal address

Unit 2
 Penallta Ind Est
 Ystrad Mynach
Postcode CF82 7SS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Gow			
2	Anders Hedlund			
3	Sean Jenks			
4	Lee Byrne			
5	Andrew RT Davies			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by Chairman and other Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <input type="checkbox"/> policies and procedures adopted for the induction and training of trustees; <input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works; <input type="checkbox"/> relationship with any related parties; <input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them. 	<p>Policies exist for relevant matters including child safeguarding, health and safety. HR advice available from Penisulsar, an HR consultancy.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The principal objectives of the trust are: To educate and assist young persons through their leisure time activities To educate young persons on the improvement and protection of the environment To educate, relieve and rehabilitate young persons who by reason of their social and economic circumstances are unable to gain employment.

Running a learning centre for primary school children with dyslexia. School is open 5 days a week during term time. Capacity for helping 8-10 children a day.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Learning centre reopened after closing during Covid. Plans to return to 5 day a week opening later in 2022.

Brief statement of the charity's policy on reserves

Charity has sufficient investment funds to meet ongoing liabilities. Parents are charged when their children attend the learning centre, Objective is to run school at lowest deficit we can achieve and then close cash gap with donations.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Empty box for optional information.

Section F Other optional information

Empty box for Section F content.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	David Gow	
Full name(s)	David Gow	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31/01/2023	

Tomorrows Generation
Charity Accounts for years ending 31st March

Income and Expenditure in Year
£

	2021/22		2020/21	
	£	£	£	£
Incoming Resources				
Donations		62,289.26		63,550.25
Resources Expended				
Teaching resources	67,511		72,714.96	
Rent	7,989		4,094.96	
Insurance	550		2,124.11	
Depreciation				
Bank Charges	150		617.00	
Interest payable	576		939.54	
Sundries including donations paid	39,467		22,682.19	
		<u>116,243.88</u>		<u>103,172.76</u>
Net Outgoing Resources		-53,954.62		-39,622.51
Transfers from investments and cash assets		23,439.00		18,220.30
Net movement in Fund		-30,515.62		-21,402.21

Balance Sheet

Fixed assets

Tangible Fixed assets - school and equipment

Investments

Old Mutual Wealth

WH Ireland

194,495.00	216,048.00
	0.00
	<u>216,048.00</u>

Current Assets

Current Account

School Account

Loan Account

3,599.50	12,562.00
407.00	407.00
<u>4,006.50</u>	<u>12,969.00</u>

Short term funding

30,499.00	30,499.00
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Total Assets

168,002.50	198,518.00
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Reserves

Closing Reserves

168,002.50	198,518.00
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Tomorrows Generation

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1076814

Set out on pages

1-2

(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 **31/03/2022**.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed: NEIL SMITH

Date: 28/12/2022

Name: NEIL SMITH

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

FCCA

Address: Llewellyns Chartered Certified Accountants

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Empty box for disclosure details.

TOMORROW'S GENERATION

England & Wales - Charity number 1076814

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Tomorrows Generation

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1076814

Set out on pages

1-2

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

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- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Llewellyns

Date:

20/01/2022

Name:

Neil Smith

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

FCCA

Address:

Brook House, Brook Road, Whitchurch, Cardiff, CF14 1DU

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Tomorrows Generation
Charity Accounts for years ending 31st March 2021

Income and Expenditure in Year

	2020/21		2019/20	
	£	£	£	£
Incoming Resources				
Donations		63,550		108,829
Resources Expended				
Teaching resources	72,715		112,719	
Rent	4,095		7,228	
Insurance	2,124		6,151	
Depreciation				
Bank Charges	617		334	
Interest payable	940		661	
Sundries including donations paid	22,682		35,075	
		<u>103,173</u>		<u>162,168</u>
Net Incoming Resources		(39,623)		(53,339)
Transfers from investments and cash assets		18,220		(18,857)
Net movement in Fund		(21,403)		(72,195)

Tomorrows Generation
Charity Accounts for years ending 31st March 2021
Balance sheet

	2020/21	2019/20
	£	£
<i>Fixed assets</i>		
Tangible Fixed assets - school and equipment		
Investments		
Old Mutual Wealth	216,048	228,207
WH Ireland	0	0
	216,048	228,207
<i>Current Assets</i>		
Current Account	12,562	2,683
School Account	407	407
Loan Account	0	0
	<u>12,969</u>	<u>3,090</u>
<i>Short term funding</i>	30,499	51,000
Total Assets	198,518	180,297
Reserves		
Closing Reserves	198,518	180,297



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Tomorrows Generation

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1076814

Set out on pages

1-2

(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**.

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basis of report**

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**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Llewellyns

Date:

20/01/2022

Name:

Neil Smith

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

FCCA

Address:

Brook House, Brook Road, Whitchurch, Cardiff, CF14 1DU

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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TOMORROW'S GENERATION

England & Wales - Charity number 1076814

Accounts

1

Tomorrows Generation
Charity Accounts for years ending 31st March

Balance Sheet

	2019/20	2018/19
	£	£
Fixed assets		
Investments		
Old Mutual Wealth	228,207	245,264
WH Ireland	0	6,326
	<u>228,207</u>	<u>251,590</u>
Current Account	2,683	-1,843
School Account	407	407
Loan Account	0	0
	<u>3,090</u>	<u>-1,436</u>
Short term funding	51,000	0
Total Assets	180,297	253,026
Reserves		
Closing Reserves	180,297	253,026

Approved ① of 2.

David I. Gow
DAVID GOW
CHAIRMAN

20/1/21

Tomorrows Generation
Charity Accounts for years ending 31st March

Income and Expenditure in Year

	2019/20	2018/19
	£	£
Incoming Resources		
Donations	108,829	124,300
Resources Expended		
Teaching resources	112,719	105,655
Rent	7,228	7,142
Insurance	6,151	4,202
Bank Charges	334	1,213
Interest payable	661	577
Sundries including donations paid	35,075	32,041
	<u>162,168</u>	<u>150,831</u>
Net Incoming Resources	-53,339	-26,531
Transfers from investments and cash assets	-18,857	-22,666
Net movement in Fund	-72,195	-3,864

Approved ② of 2

David L. Gow
DAVID GOW
CHAIRMAN

20/1/21