



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").

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 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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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	
		103,173		162,168
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
	<hr/> 12,969	<hr/> 3,090
<i>Short term funding</i>	30,499	51,000
Total Assets	198,518	180,297
Reserves		
Closing Reserves	198,518	180,297



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