

# U.W.C. GREAT BRITAIN LIMITED

England & Wales · Charity number 1107423

## Details

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Other names	UNITED WORLD COLLEGES NATIONAL COMMITTEE OF GREAT BRITAIN
Status	Registered
Legal form	Charitable company
Company number	<a href="#">05200658</a>
Registered	2004-12-23
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Flat 211 84 Crampton St London
Phone	07786968602
Email	<a href="mailto:secretary@uwcgb.org">secretary@uwcgb.org</a>
Website	<a href="http://www.gb.uwc.org">www.gb.uwc.org</a>

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ARE TO PROMOTE THE EDUCATION OF YOUNG PEOPLE, ESPECIALLY THROUGH THE UNITED WORLD COLLEGES MOVEMENT.

**Activities:** The mission of UWC Great Britain Limited is to: Select students for all UWC colleges and short courses that represent the diversity of Great Britain. Provide support for current students selected and their parents in order to maximise their UWC experience. Maximise opportunities for young people to take part in a UWC experience and nurture an enduring commitment to the UWC ideals in Great Britain

## Classification

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- **How:** Makes Grants To Individuals, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People

## Geography

- Scotland
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£53,642	£49,987	-	-
2024-03-31	£78,999	£65,368	-	-
2023-03-31	£41,883	£65,406	-	-
2022-03-31	£21,050	£17,427	-	-
2021-03-31	£30,405	£30,776	-	-

## Trustees

Name	Role	Appointed
<b>Christopher Mark Jones</b>	Chair	2020-09-01
Andrew Philip Morris		2021-08-02
Dr Christopher David Pickard		2022-11-07
Dr Perveez Mody Spencer		2020-08-01
Gareth Williams		2020-08-01
HANNAH MAHAPATRA		2018-06-23
Patricia Gorman		2020-09-28
Tegan Evans		2021-06-11

**U.W.C. GREAT BRITAIN LIMITED**

England & Wales - Charity number 1107423

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# Accounts

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**Registered Company Number: 05200658 (England & Wales) Registered  
Charity Number: 1107423**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE  
YEAR ENDED 31ST MARCH 2025  
FOR  
U. W. C. GREAT BRITAIN LIMITED**

**U. W. C. GREAT BRITAIN LIMITED**  
**YEAR ENDED 31ST MARCH 2025**

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**U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2025**

**REPORT OF THE TRUSTEES**

The trustees who are also the directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company Number** 5200658  
(England and Wales)

**Registered Charity Number**  
1107423

**Registered Office**  
Flat 211  
84 Crampton Street  
London  
E17 3BT

**Trustees**

Tegan Evans	Secretary	Appointed 11.05.21
Christopher Jones	Chair	Appointed 07.11.22
Perveez Mody		Appointed 01.08.20
Hannah Mahapatra		Appointed 23.11.18
Andrew Morris		Appointed 02.08.21
Trisha Gorman		Appointed 28.09.20

**Bankers**

HSBC  
237 Brompton Road  
Chelsea  
London  
SW3 2ER

**U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2025**

**REPORT OF THE TRUSTEES**

**STRUCTURE, GOVERNANCE AND MANAGEMENT Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**Recruitment and appointment of new trustees**

The current board of trustees has been selected from graduates of United World Colleges, parents of graduates and other volunteers who have been active in supporting the aims of the committee over the years and their terms of appointment conform to the memorandum and articles of association. As we seek to strengthen the capacity to deliver our objectives, we aim to recruit new trustees with the appropriate skills as well as a passion for UWC.

**Organisational structure**

The charity is organised so that the trustees meet regularly to discuss the development of the charity and its objectives.

**Related parties**

The charity has been formed to create a better awareness of the objectives of the United World Colleges movement and has a close relationship in professional and funding terms with Atlantic College in South Wales along with the sixteen overseas United World Colleges.

**Risk management**

The major risks, to which the charity is exposed, as identified by the trustees, have been reviewed and systems have been established to mitigate those risks. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed. The trustees are satisfied that the risks the charity faces at this early stage in its development are minimal.

**OBJECTIVES AND ACTIVITIES**

The purpose of charity (UWCGB) is to promote the work of the United World College movement within Great Britain. It does this primarily through the selection of young people (16-19) to attend the UWC colleges at home and around the world. The charity is committed to ensuring that young people from a variety of socio-economic backgrounds benefit from this incredible educational opportunity

The core activities of the charity are to select young people from across Great Britain to attend the UWC colleges. The colleges offer scholarship funding that they

administer and UWCGB finds worthy recipients of the allocated places. These recipients attend the UWC colleges for a two-year residential programme where they study for the International Baccalaureate Diploma. Along with the trustees, the charity is largely supported by volunteers many of whom are UWC graduates or former UWC parents/educators. To support with this work, the charity has contractors who work on promoting UWC across the country and are involved in the administrative work for applicants.

The trustees have a clear understanding of the guidance around public benefit, and this underpins the work they do for UWCGB. UWC graduates make an impact in all walks of life and often return to their local communities to fulfil the UWC mission. The application process itself is designed to offer a mini UWC experience and is an extremely reflective process for a young person to undertake and we know often increases their confidence and boosts motivation to develop themselves whether or not they attend a UWC.

#### **ACHIEVEMENT AND PERFORMANCE**

.UWC brings people from every part of the UK and allows them to access to an education that would not be possible within their local community. Whether or not they receive a scholarship from us, the young people involved go into their local community and often make a significant contribution after they return from their time studying at UWC whether at home or overseas.

## U. W. C. GREAT BRITAIN LIMITED

YEAR ENDED 31ST MARCH 2025

### REPORT OF THE TRUSTEES

#### FINANCIAL REVIEW

Over the past year, UWC GB received a total income of £53,641.57. This represents a decrease from the previous year, largely due to a reduction in application fee income, which totalled £22,667.35. This is largely because we didn't run a late application cycle which we may reintroduce in the future. Encouragingly, donations increased significantly to £19,812.90, nearly tripling from the previous year. This growth highlights the generosity of our supporters and the potential for further development in this area through a fundraising campaign. Additionally, orientation fees contributed £11,161.32, reflecting the continued success of our Orientation Weekend and its role in offsetting event costs.

On the expenditure side, total spending amounted to £49,986.67. The largest expense category remained contractor costs, totalling £19,130.38, supporting the essential work of student selection, administration, and promotion. Tuition fee contributions were £11,648.71, supporting three students through scholarship contributions at UWC Atlantic, UWC USA and Adriatic. The Adriatic contribution was supported by an anonymous legacy which we received. Going forward, we will need to increase our fundraising, if we are to be able to provide additional support for individual students.

Admin fees rose to £8,898.15, covering operational costs including insurance and payment processing. Orientation Orientation expenses were £7,568.81, slightly lower than last year, and reflect efficient event management. Volunteer expenses totalled £2,740.62, continuing our commitment to supporting broad representation at events while recognising the generosity of volunteers who often waive claims.

The year began with an opening balance of £4,011.97 and closed with £3,654.90, reflecting a modest decrease. While the financial position remains stable, the reliance on cyclical income from applications underscores the importance of growing our fundraising base through a dedicated fundraising team.

At the time of writing, we also have an admissions and marketing grant from UWC Atlantic to draw on for two years of support. This will add £12,000 of income to our operating budget for the next year.

Going forward, we will need to:

- Continue building on the momentum in donations with our newly established fundraising group.
- Fundraise proactively for tuition support and scholarships with the Dare to Dream scheme through UWC international
- Continue to ensure that we closely monitor the work of all our contractors.

Whilst the main source of funding is application fees and donations, the use of contractors means that the charity is able to adapt based on the income it receives. Through our work promoting the UWC movement, we hope that the charity will remain a stable going concern in the years ahead.

**Reserves policy**

The trustees have examined the charity's requirement for reserves in light of the main risks to the organisation. It has been established a policy whereby restricted funds not invested in tangible fixed assets should be capable to meet overhead costs over a three month period. As the charity has a small amount of financial activity at this time it is not expected that the reserves requirement will be material but this will be reviewed by the trustees on a bi-annual basis. The charity's funds have all been applied in accordance with its objectives.

**Investment policy and objectives**

The charity will develop a prudent amount of reserves in accordance with its policy and other than that does not expect to generate substantial funds for long term investment at this time. It will maintain cash reserves in the most beneficial interest-bearing accounts that are available to it from its bank. This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD**

**Chair:** .....

**Date:** .....

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF U.W.C GREAT BRITAIN LIMITED**

**Independent examiners report to the trustees of U.W.C Great Britain Limited.**

I report to the charity trustees on my examination of the accounts of U.W.C Great Britain Limited (the trust) for the year ending 31 March 2023.

**Responsibilities and basis of report**

As the charity trustees of then 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission Under Section 145(5)(b) of the Act.

**Independent examination's statement**

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

1. Accounting records were not kept in respect off the Trust as required by Section 130 of the Act: or
2. the accounts do not accord with those records; or
3. the accounts do 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 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.

D A Grossett :



Date:

16/11/2023

**UNITED WORLD COLLEGES GREAT BRITAIN**  
**FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025**

**Incoming resources from generated funds**

**Donations**

Personal Donations	£19,812.90
Application Fees	£ 22,667.35
Orientation Fees	£ 11,161.32

**Total incoming resources** **£53,641.57**

**RESOURCES EXPENDED**

**UWCGB Activity**

Admin fees	£ 8,898.15
Orientation costs	£ 7,568.81
Expenses	£ 2,740.62
Contractor costs	£19,130.38
Tuition fees	£11,648.71

**Total resources expended** **£49,986.67**

**INCOME / (EXPENDITURE) for the ye** **£3,654.90**

RECONCILIATION OF FUNDS Total funds brought forward

**TOTAL FUNDS CARRIED FORWARD**

**ON BEHALF OF THE BOARD**

**Chair: ..... Date: .....**

**UNITED WORLD COLLEGES GREAT BRITAIN**

**BALANCE SHEET AS AT 31 MARCH 2025**

	<b><u>31.03.25</u></b>	<b><u>31.03.24</u></b>
<b>CURRENT ASSETS</b>	<b><u>Totals</u></b>	<b><u>Totals</u></b>
Cash at HSBC Bank		
Cash at HSBC Bank (reserve funds)	£5,3641.57	£10,225.75
Cash at PayPal Account		£19,500
Cash in Hand		£0.00
Soldo	£0.00	£0.00
Debtors	£0.00	£0.00
<b>CURRENT LIABILITIES</b>	<b>£0.00</b>	<b>£0.00</b>
Creditors: Amounts falling due within one year	£5.3641.57	£29,725.75
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<b><u>£5,3641.57</u></b>	<b><u>£29,725.75</u></b>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2025

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31st March 2025 in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on the date below.

**ON BEHALF OF THE BOARD**

Chair: .....

Date: .....

**U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2025**

**ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

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

**Fund accounting**

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

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

**U.W.C. GREAT BRITAIN LIMITED**

England & Wales - Charity number 1107423

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# Accounts

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**Registered Company Number: 05200658 (England & Wales) Registered  
Charity Number: 1107423**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE  
YEAR ENDED 31ST MARCH 2024 FOR  
U. W. C. GREAT BRITAIN LIMITED**

**U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2024**

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**U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2024**

**REPORT OF THE TRUSTEES**

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(England and Wales)

**Registered Charity Number**  
1107423

**Registered Office**

Flat 211  
84 Crampton Street  
London  
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**Trustees**

Tegan Evans	Secretary	Appointed 11.05.21
Christopher Jones	Chair	Appointed 07.11.22
Perveez Mody		Appointed 01.08.20
Hannah Mahapatra		Appointed 23.11.18
Andrew Morris		Appointed 02.08.21
Trisha Gorman		Appointed 28.09.20
Pema Saskia l'Anson		Appointed 07.11.22
Gareth William		Appointed 01.08.20
Hannah Mahapatra		Appointed 23.06.18

**Bankers**

HSBC  
237 Brompton Road  
Chelsea  
London  
SW3 2ER

## **U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2024**

### **REPORT OF THE TRUSTEES**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT** *Governing document*

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **Recruitment and appointment of new trustees**

The current board of trustees has been selected from graduates of United World Colleges, parents of graduates and other volunteers who have been active in supporting the aims of the committee over the years and their terms of appointment conform to the memorandum and articles of association. As we seek to strengthen the capacity to deliver our objectives, we aim to recruit new trustees with the appropriate skills as well as a passion for UWC.

#### **Organisational structure**

The charity is organised so that the trustees meet regularly to discuss the development of the charity and its objectives.

#### **Related parties**

The charity has been formed to create a better awareness of the objectives of the United World Colleges movement and has a close relationship in professional and funding terms with Atlantic College in South Wales along with the sixteen overseas United World Colleges.

#### **Risk management**

The major risks, to which the charity is exposed, as identified by the trustees, have been reviewed and systems have been established to mitigate those risks. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed. The trustees are satisfied that the risks the charity faces at this early stage in its development are minimal.

#### **OBJECTIVES AND ACTIVITIES**

The purpose of charity (UWCGB) is to promote the work of the United World College movement within Great Britain. It does this primarily through the selection of young people (16-19) to attend the UWC colleges at home and around the world. The charity is committed to ensuring that young people from a variety of socio-economic backgrounds benefit from this incredible educational opportunity

The core activities of the charity are to select young people from across Great Britain to attend the UWC colleges. The colleges offer scholarship funding that they

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The trustees have a clear understanding of the guidance around public benefit, and this underpins the work they do for UWCGB. UWC graduates make an impact in all walks of life and often return to their local communities to fulfil the UWC mission. The application process itself is designed to offer a mini UWC experience and is an extremely reflective process for a young person to undertake and we know often increases their confidence and boosts motivation to develop themselves whether or not they attend a UWC.

### **ACHIEVEMENT AND PERFORMANCE**

.UWC brings people from every part of the UK and allows them to access to an education that would not be possible within their local community. Whether or not they receive a scholarship from us, the young people involved go into their local community and often make a significant contribution after they return from their time studying at UWC whether at home or overseas.

**U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2024**

**REPORT OF THE TRUSTEES**

**Reserves policy**

The trustees have examined the charity's requirement for reserves in light of the main risks to the organisation. It has been established a policy whereby restricted funds not invested in tangible fixed assets should be capable to meet overhead costs over a three month period. As the charity has a small amount of financial activity at this time it is not expected that the reserves requirement will be material but this will be reviewed by the trustees on a bi-annual basis.

The charity's funds have all been applied in accordance with its objectives.

**Investment policy and objectives**

The charity will develop a prudent amount of reserves in accordance with its policy and other than that does not expect to generate substantial funds for long term investment at this time. It will maintain cash reserves in the most beneficial interest-bearing accounts that are available to it from its bank.

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

**ON BEHALF OF THE BOARD**

Chair:  .....

Date: 10/03/25 .....

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF U.W.C GREAT BRITAIN LIMITED**

**Independent examiners report to the trustees of U.W.C Great Britain Limited.**

I report to the charity trustees on my examination of the accounts of U.W.C Great Britain Limited (the trust) for the year ending 31 March 2023.

**Responsibilities and basis of report**

As the charity trustees of then 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission Under Section 145(5)(b) of the Act.

**Independent examination's statement**

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

1. Accounting records were not kept in respect off the Trust as required by Section 130 of the Act: or
2. the accounts do not accord with those records; or
3. the accounts do 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 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.

D A Grossett : 

Date: 14/3/23

**UNITED WORLD COLLEGES GREAT BRITAIN**

**FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024**

**Incoming resources from generated funds**

**Donations**

Personal Donations	£ 5,915.92
Promotion Grants	£14,669.54
Application Fees	£49,121.95
Orientation Fees	£ 9,262.28

**Total incoming resources** £78,999.69

**RESOURCES EXPENDED**

**UWCGB Activity**

Admin fees	£ 4,097.43
Orientation costs	£ 8,262.17
Student Support	£ 1,182.91
Expenses	£ 5,845.21
Contractor costs	£19,665.00
Tuition fees	£26,316.21


**Total resources expended** £65,368.93

**INCOME / (EXPENDITURE) for the year** £ 13,630.76

RECONCILIATION OF FUNDS Total funds brought forward

**TOTAL FUNDS CARRIED FORWARD**

**ON BEHALF OF THE BOARD**

Chair:  Date: 10/03/25

**UNITED WORLD COLLEGES GREAT BRITAIN**

**BALANCE SHEET AS AT 31 MARCH 2024**

	<u>31.03.24</u>	<u>31.03.23</u>
<b>CURRENT ASSETS</b>	<u>Totals</u>	<u>Totals</u>
Cash at HSBC Bank		
Cash at HSBC Bank (reserve funds)	£4,011.97	£10,225.75
Cash at PayPal Account	£0.00	£19,500
Cash in Hand		
Soldo	£0.00	£0.00
Debtors	£0.00	£0.00
	£0.00	£0.00
<b>CURRENT LIABILITIES</b>	<u>£4,011.57</u>	<u>£29,725.75</u>
Creditors: Amounts falling due within one year		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>£4,011.57</u>	<u>£29,725.75</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2023

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31st March 2023 in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on the date below.

**ON BEHALF OF THE BOARD**

Chair: 

Date: 10/3/25

**U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2024**

**ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

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

**Fund accounting**

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

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

**U.W.C. GREAT BRITAIN LIMITED**

England & Wales - Charity number 1107423

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# Accounts

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**Registered Company Number: 05200658 (England & Wales) Registered  
Charity Number: 1107423**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS**

**FOR THE**

**YEAR ENDED 31ST MARCH 2023 FOR**

**U. W. C. GREAT BRITAIN LIMITED**

**U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2023**

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**U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2023**

**REPORT OF THE TRUSTEES**

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**Registered Charity Number**  
1107423

**Registered Office**  
Flat 211  
84 Crampton Street  
London  
E17 3BT

**Trustees**

Hugh Davies		Appointed 05.11.17
Tegan Evans	Secretary	Appointed 11.05.21
Christopher Jones	Chair	Appointed 07.11.22
Perveez Mody		Appointed 01.08.20
Hannah Mahapatra		Appointed 23.11.18
Andrew Morris		Appointed 02.08.21
Trisha Gorman		Appointed 28.09.20
Farah Rangosch		

**Bankers**

HSBC  
237 Brompton Road  
Chelsea  
London  
SW3 2ER

## U. W. C. GREAT BRITAIN LIMITED

YEAR ENDED 31ST MARCH 2023

### REPORT OF THE TRUSTEES

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT** Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **Recruitment and appointment of new trustees**

The current board of trustees has been selected from graduates of United World Colleges, parents of graduates and other volunteers who have been active in supporting the aims of the committee over the years and their terms of appointment conform to the memorandum and articles of association. As we seek to strengthen the capacity to deliver our objectives, we aim to recruit new trustees with the appropriate skills as well as a passion for UWC.

#### **Organisational structure**

The charity is organised so that the trustees meet regularly to discuss the development of the charity and its objectives.

#### **Related parties**

The charity has been formed to create a better awareness of the objectives of the United World Colleges movement and has a close relationship in professional and funding terms with Atlantic College in South Wales along with the sixteen overseas United World Colleges.

#### **Risk management**

The major risks, to which the charity is exposed, as identified by the trustees, have been reviewed and systems have been established to mitigate those risks. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed. The trustees are satisfied that the risks the charity faces at this early stage in its development are minimal.

#### **OBJECTIVES AND ACTIVITIES**

The purpose of charity (UWCGB) is to promote the work of the United World College movement within Great Britain. It does this primarily through the selection of young people (16-19) to attend the UWC colleges at home and around the world. The charity is committed to ensuring that young people from a variety of socio-economic backgrounds benefit from this incredible educational opportunity

The core activities of the charity are to select young people from across Great Britain to attend the UWC colleges. The colleges offer scholarship funding that they administer and UWCGB finds worthy recipients of the allocated places. These recipients attend the UWC colleges for a two-year residential programme where they study for the International Baccalaureate Diploma. Along with the trustees, the charity is largely supported by volunteers many of whom are UWC graduates or former UWC parents/educators. To support with this work, the charity has contractors who work on promoting UWC across the country and are involved in the administrative work for applicants.

The trustees have a clear understanding of the guidance around public benefit, and this underpins the work they do for UWCGB. UWC graduates make an impact in all walks of life and often return to their local communities to fulfil the UWC mission. The application process itself is designed to offer a mini UWC experience and is an extremely reflective process for a young person to undertake and we know often increases their confidence and boosts motivation to develop themselves whether or not they attend a UWC.

### **ACHIEVEMENT AND PERFORMANCE**

.UWC brings people from every part of the UK and allows them to access to an education that would not be possible within their local community. Whether or not they receive a scholarship from us, the young people involved go into their local community and often make a significant contribution after they return from their time studying at UWC whether at home or overseas.

**U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2023**

**REPORT OF THE TRUSTEES**

**FINANCIAL REVIEW**

At the end of this financial period, there was a significantly lower bank balance of £10,225.75 compared with an opening balance of £33,727.81. However, this is a result of the contractor costs that were paid and a bill for tuition fees (£8562) that was paid to support a student at UWC Atlantic who would not otherwise been able to attend. As we enter a new applications cycle, from the summer of 2023, the charity's balance sheet will increase. This is a typical cycle for the charity. Whilst the main source of funding is application fees and donations, the use of contractors means that the charity is able to adapt based on the income it receives. Through our work promoting the UWC movement, we hope that the charity will remain a stable going concern in the years ahead.

**Reserves policy**

The trustees have examined the charity's requirement for reserves in light of the main risks to the organisation. It has been established a policy whereby restricted funds not invested in tangible fixed assets should be capable to meet overhead costs over a three month period. As the charity has a small amount of financial activity at this time it is not expected that the reserves requirement will be material but this will be reviewed by the trustees on a bi-annual basis. The charity's funds have all been applied in accordance with its objectives.

**Investment policy and objectives**

The charity will develop a prudent amount of reserves in accordance with its policy and other than that does not expect to generate substantial funds for long term investment at this time. It will maintain cash reserves in the most beneficial interest-bearing accounts that are available to it from its bank. This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD**

Chair: .....



Date: 20/12/23 .....

## INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF U.W.C GREAT BRITAIN LIMITED

### Independent examiners report to the trustees of U.W.C Great Britain Limited.

I report to the charity trustees on my examination of the accounts of U.W.C Great Britain Limited (the trust) for the year ending 31 March 2023.

### Responsibilities and basis of report

As the charity trustees of then 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission Under Section 145(5)(b) of the Act.

### Independent examination's statement

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

1. Accounting records were not kept in respect of the Trust as required by Section 130 of the Act: or
2. the accounts do not accord with those records; or
3. the accounts do 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 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.

D A Grossett :



Date:

30/12/24

**UNITED WORLD COLLEGES GREAT BRITAIN**  
**FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023**

**Incoming resources from generated funds**

**Donations**

Personal Donations	£13,204.98
National Committee Grants	£ 8,000.00
Application Fees	£ 2,000.00
Orientation Fees	£ 678.67

**Total incoming resources** **£41,883.65**

**RESOURCES EXPENDED**  
**UWCGB Activity**

Admin fees	£ 4,082.51
Orientation costs	£ 4,519.00
Reimbursement	£ 2,687.26
Expenses	£ 5,575.07
Contractor costs	£27,619.69
Tuition fees	£15,604.50
Selections event	£ 5,318.57


**Total resources expended** **£65,406.53**

**INCOME / (EXPENDITURE) for the year** **(£23,522.88)**

RECONCILIATION OF FUNDS Total funds brought forward

**TOTAL FUNDS CARRIED FORWARD**

**ON BEHALF OF THE BOARD**

Chair:  ..... Date: 20/12/24

**UNITED WORLD COLLEGES GREAT BRITAIN**

**BALANCE SHEET AS AT 31 MARCH 2023**

	<u>31.03.23</u>	<u>31.03.22</u>
	<u>Totals</u>	<u>Totals</u>
<b>CURRENT ASSETS</b>		
Cash at HSBC Bank	£10,225.75	£33,749.27
Cash at HSBC Bank (reserve funds)	£19,500	£0.00
Cash at PayPal Account	£0.00	£0.00
Cash in Hand	£0.00	£0.00
Soldo	£0.00	£0.00
Debtors	£0.00	£0.00
	<u>£29,725.75</u>	<u>£33,749.27</u>
<b>CURRENT LIABILITIES</b>		
Creditors: Amounts falling due within one year		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>£29,725.75</u>	<u>£33,749.27</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2023

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31st March 2023 in accordance with section 476 of the Companies Act 2006.

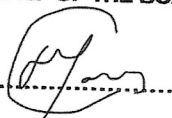
The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on the date below.

ON BEHALF OF THE BOARD

Chair: 

Date: 20/12/24

**U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2023**

**ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

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

**Fund accounting**

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

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

**U.W.C. GREAT BRITAIN LIMITED**

England & Wales - Charity number 1107423

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# Accounts

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**Registered Company Number: 05200658 (England & Wales)**  
**Registered Charity Number: 1107423**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS**

**FOR THE**

**YEAR ENDED 31ST MARCH 2021**

**FOR**

**U. W. C. GREAT BRITAIN LIMITED**

**U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2021**

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## **U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2021**

### **REPORT OF THE TRUSTEES**

The trustees who are also the directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2017. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company Number**

5200658 (England and Wales)

**Registered Charity Number**

1107423

**Registered Office**

Flat 211,  
84 Crampton Street,  
London, E17 3BT

**Trustees**

Hugh Davies	Secretary	Appointed 05.11.17
Richard Gadd		Appointed 11.06.16
Matthew Gold		Appointed 05.11.17
Harrriet Gridley		Appointed 02.09.17
Richard Hills	Treasurer	Appointed 23.10.15
Hannah Mahapatra		Appointed 23.11.18
Valerie Murray	Welfare Officer	Appointed 02.09.17

**Company Secretary**

Hugh Davies

**Bankers**

HSBC  
237 Brompton Road  
Chelsea  
London  
SW3 2ER

## **U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2021**

### **REPORT OF THE TRUSTEES**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Recruitment and appointment of new trustees**

The current board of trustees has been selected from graduates of United World Colleges, parents of graduates and other volunteers who have been active in supporting the aims of the committee over the years and their terms of appointment conform to the memorandum and articles of association. As we seek to strengthen the capacity to deliver our objectives we aim to recruit new trustees with the appropriate skills as well as a passion for UWC.

##### **Organisational structure**

The charity is organised so that the trustees meet regularly to discuss the development of the charity and its objectives.

##### **Related parties**

The charity has been formed to create a better awareness of the objectives of the United World Colleges movement and has a close relationship in professional and funding terms with Atlantic College in South Wales along with the sixteen overseas United World Colleges.

##### **Risk management**

The major risks, to which the charity is exposed, as identified by the trustees, have been reviewed and systems have been established to mitigate those risks. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed. The trustees are satisfied that the risks the charity faces at this early stage in its development are minimal.

#### **OBJECTIVES AND ACTIVITIES**

The United World Colleges National Committee of Great Britain is committed to the promotion in Great Britain of the aims of the United World Colleges. In particular, we aim to increase awareness about the United World Colleges movement, select students to represent Great Britain at United World Colleges, and enable their continued involvement in the United World College movement.

In shaping and delivering our aims and objectives for the year and future strategy, the Trustees paid close attention to the Charity Commission's guidance on public benefit, including the guidance on advancing education. All activities are planned to contribute to these aims and objectives.

#### **ACHIEVEMENT AND PERFORMANCE**

The National Committee of Great Britain was set up in 2004 and continues to work steadily towards achieving goals set out in our Mission and Vision.

The Charity depends upon the efforts of its voluntary officers and supporters, all of whom are either in full-time jobs or education to provide an efficient and professional service to ensure that the Charity's objectives are continually met.

The trustees hold at least four meetings annually to discuss progress against strategy and objectives and to consider practical solutions to improve and enhance the performance of the Charity.

The trustees would like to extend heartfelt thanks to all of the volunteers who continue to enable UWC GB to function. The selection process, publicity, fundraising, welfare and events all require substantial amount of work. Without the dedicated and extremely capable team this simply wouldn't be possible.

More details of activities are provided to the members of UWC GB in the Annual Report.



# UNITED WORLD COLLEGES GREAT BRITAIN

## FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2021

	Unrestricted funds	Restricted funds	Total funds 31.03.21	Total funds 31.03.20	
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds</b>					
<b>Donations</b>	<b>£1,790.34</b>		<b>£1,790.34</b>	<b>£1,145.50</b>	
Personal Donations		£282.00			£271.00
Donated Expenses		£53.00			£111.14
Just Giving and other Organised Giving		£738.38			£214.15
Coe Insurance		£716.96			£549.21
Scholarship Donations					£0.00
<b>Grants</b>				<b>£15,500.00</b>	
IO Grant		£0.00	£0.00		£7,500.00
Promotions Grant		£3,890.46	£3,890.46		£8,000.00
<b>Orientation Weekend Fees</b>				<b>£12,782.00</b>	
Year 2020	£1,080.00		£1,080.00		£10,962.00
Early payment for 2020	£0.00		£0.00		£1,820.00
<b>Fees from Student Applications</b>	<b>£12,281.00</b>		<b>£12,281.00</b>	<b>£12,112.56</b>	
<b>Mechandise Sales</b>	<b>£0.00</b>		<b>£0.00</b>	<b>£664.00</b>	
<b>Scholarship</b>		<b>£11,208.72</b>	<b>£11,208.72</b>		
<b>Other</b>	<b>£207.69</b>		<b>£207.69</b>		
<b>Total incoming resources</b>	<b>£15,359.03</b>	<b>£15,099.18</b>	<b>£30,458.21</b>	<b>£42,204.06</b>	
<b>RESOURCES EXPENDED</b>					
<b>UWCGB Activity</b>					
<b>Orientation Weekend</b>	<b>£1,860.00</b>			<b>£15,535.21</b>	£9,011.29
Orientation refund from previous year	£1,480.00				£0.00
Student Shortlisting and selection Expenses	£58.20				£5,833.02
Candidate Support					£690.90
<b>Charity Administration Costs</b>	<b>£14,044.39</b>			<b>£18,386.58</b>	
Committee Meeting Expenses incl. AGM		£0.00			£1,457.87
Other NC costs		£0.00			£347.54
General Costs		£0.00			£92.90
IT		£592.03			£283.00
Company House fee etc		£13.00			£13.00
PayPal Fees		£209.90			£480.94
Just Giving Expenses		£216.00			£216.00
Merchandise		£0.00			£3,615.00
Publicity		£0.00			£0.00
Insurance		£0.00			£420.28
Selection Coordinators cost		£13,013.46			£10,877.65
Other		£0.00			£582.40
<b>IO Grant Spending</b>		<b>£7,200.00</b>		<b>£7,286.52</b>	
<b>Scholarships</b>		<b>£2,095.70</b>			
<b>Promotion Grant Spending</b>				<b>£3,890.46</b>	
Facebook		£1,129.06			£1,990.14
Promotion Events					£1,608.21
General Costs		£2,962.18			£292.11
<b>Total resour</b>	<b>£17,442.59</b>	<b>£13,386.94</b>	<b>£30,829.53</b>	<b>£45,098.77</b>	
<b>Total resources expended</b>					
<b>INCOME / (EXPENDITURE) for the y</b>	<b>-£2,083.56</b>	<b>£1,712.24</b>	<b>-£371.32</b>	<b>-£2,894.71</b>	
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>	<b>£14,774.57</b>	<b>£12,016.22</b>	<b>£26,790.79</b>	<b>£23,014.49</b>	
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>£12,691.01</b>	<b>£13,728.46</b>	<b>£26,419.47</b>	<b>£29,672.50</b>	

ON BEHALF OF THE BOARD

Chair

Date

Treasurer

Date

# UNITED WORLD COLLEGES GREAT BRITAIN

## BALANCE SHEET AS AT 31 MARCH 2020

	<u>31.03.20</u>	<u>31.03.19</u>
	<u>Totals</u>	<u>Totals</u>
<b>CURRENT ASSETS</b>		
Cash at HSBC Bank	£22,008.46	£2,717.72
Cash at HSBC Bank (Donations)	£2,697.50	£1,418.00
Cash at PayPal Account	£0.00	£22,627.00
Cash in Hand	£0.00	£15.07
Soldo	£1,700.51	
Debtors	£0.00	£0.00
	<b>£26,406.47</b>	<b>£26,777.79</b>
<b>CURRENT LIABILITIES</b>		
Creditors: Amounts falling due within one year		£7,000.00
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>£26,406.47</b>	<b>£19,777.79</b>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on the date below.

### ON BEHALF OF THE BOARD

Chair Date

Treasurer Date

## **U. W. C. GREAT BRITAIN LIMITED**

**YEAR ENDED 31ST MARCH 2021**

### **ACCOUNTING POLICIES**

#### **Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Taxation**

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

#### **Fund accounting**

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

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