

NORTH OF ENGLAND STEINER TEACHER TRAINING

England & Wales · Charity number 1113702

Details

Other names NESTT

Status Registered

Legal form Trust

Registered 2006-04-07

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

Contact

Address 15 School Lane
Bishophorpe
York
YO23 2RE

Phone 01904777034

Email nestt@btinternet.com

Activities

Objects: TO ADVANCE EDUCATION IN ACCORDANCE WITH THE PRINCIPLES OF RUDOLF STEINER.

Activities: The Charity runs a teacher training course in the North of England, to train teachers for Steiner schools, for the class teacher years. It issues a diploma at the end of the two year part time course. Many students from the current course are now teaching in Steiner Schools in the UK. 13 students received their diploma in July 2010. 22 students are enrolled on the next course

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE NATIONAL.
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£37,183	£31,862	-	-
2023-08-31	£28,026	£42,908	-	-
2022-08-31	£44,459	£44,785	-	-
2021-08-31	£34,506	£53,896	-	-
2020-08-31	£55,938	£34,951	-	-

Trustees

Name	Role	Appointed
JONATHAN MARK TAPP		

NORTH OF ENGLAND STEINER TEACHER TRAINING

England & Wales - Charity number 1113702

Accounts

North of England Steiner Teacher Training
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 August 2024

North of England Steiner Teacher Training Contents Page
For the year ended 31 August 2024

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North of England Steiner Teacher Training Report of the Trustees
For the year ended 31 August 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 August 2024. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustee has considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	North of England Steiner Teacher Training
Charity registration number	1113702
Principal address	15 School Lane Bishophthorpe York North Yorkshire YO23 2RE

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Jonathan Tapp
Judith Gray

Independent examiners

Inglis Chartered Accountants Ltd
3 Westfield House
Millfield Lane
Nether Poppleton
York
YO26 6GA

Bankers

The Cooperative Bank
PO Box 100
1 Balloon Street
Manchester
M60 4EP

Approved by the Board of Trustees and signed on its behalf by

.....

North of England Steiner Teacher Training
Independent Examiners Report to the Trustees
For the year ended 31 August 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 examiners statement

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 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 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.

.....
Inglis Chartered Accountants Ltd
3 Westfield House
Millfield Lane
Nether Poppleton
York
YO26 6GA

North of England Steiner Teacher Training
Statement of Financial Activities
For the year ended 31 August 2024

	Notes	Unrestricted Funds 31/8/2024 £	31/8/2023 £
Income and endowments from:			
Donations and legacies	1	37,183	28,026
Total		<u>37,183</u>	<u>28,026</u>
Expenditure on:			
Raising funds	2	-	-
Charitable activities	3/4	(31,862)	(42,908)
Total		<u>(31,862)</u>	<u>(42,908)</u>
Net income		5,321	(14,882)
Reconciliation of funds			
Total funds brought forward		17,870	32,752
Total funds carried forward		<u><u>23,191</u></u>	<u><u>17,870</u></u>

North of England Steiner Teacher Training
Statement of Financial Position
As at 31 August 2024

	Notes	31/8/2024	31/8/2023
Current assets			
Debtors		-	-
Cash at bank and in hand		23,971	18,590
		<u>23,971</u>	<u>18,590</u>
Creditors: amounts falling due within one year		(780)	(720)
Net current assets		23,191	17,870
Total assets less current liabilities		<u>23,191</u>	<u>17,870</u>
Net assets		<u>23,191</u>	<u>17,870</u>
The funds of the charity			
Unrestricted income funds		23,191	17,870
Total funds		<u>23,191</u>	<u>17,870</u>

The financial statements were approved and authorised for issue by the board and signed on its behalf by:

.....

North of England Steiner Teacher Training
Notes to the Financial Statements
For the year ended 31 August 2024

1. Income from donations and legacies

	31/08/2024	31/08/2023
Unrestricted funds		
Subscriptions received	37,183	28,026

2. Expenditure on generating donations and legacies

	31/08/2024	31/08/2023
Unrestricted funds		
Subscriptions	-	-

3. Costs of charitable activities by fund type

	31/08/2024	31/08/2023
Unrestricted funds		
Provision of teacher training courses for those wishing to teach in Steiner Waldorf schools	31,082	42,188
Support costs	780	720

4. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	31/08/2024	31/08/2023
Support costs				
Provision of teacher training courses for those wishing to teach in Steiner Waldorf schools	31,082	-	31,082	42,188
Activity 7	-	780	780	720
	31,082	780	31,862	42,908
	31,082	780	31,862	42,908

5. Analysis of support costs

	31/08/2024	31/08/2023
Activity 7	780	720

6. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

7. Debtors

	31/08/2024	31/08/2023
Amount due within one year:		
Prepayments and accrued income	-	-

North of England Steiner Teacher Training
Notes to the Financial Statements Continued
For the year ended 31 August 2024

8. Creditors: amounts falling due within one year

	31/08/2024	31/08/2023
Accruals and deferred income	780	720

**9. Movement in funds
Unrestricted funds**

	Balance at 01/09/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2024 £
General	17,870	37,183	(31,862)	23,191
	<u>17,870</u>	<u>37,183</u>	<u>(31,862)</u>	<u>23,191</u>

Unrestricted Funds – Previous year

	Balance at 01/09/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2023 £
General	32,752	28,026	(42,908)	17,870
	<u>32,752</u>	<u>28,026</u>	<u>(42,908)</u>	<u>17,870</u>

Purpose of unrestricted Funds

General

The charity runs teacher training courses for those wishing to teach in Steiner Waldorf Schools.

10. Analysis of net assets between funds

	Net current assets/(liabilities)	Net assets
Unrestricted funds		
General	23,191	23,191
	<u>23,191</u>	<u>23,191</u>
Previous year		
Unrestricted funds		
General	17,870	17,870
	<u>17,870</u>	<u>17,870</u>

North of England Steiner Teacher Training
Detailed Statement of Financial Activities
For the year ended 31 August 2024

	31/08/2024	31/08/2023
INCOME AND ENDOWMENT		
Donations and legacies		
Subscriptions	37,183	28,026
	<hr/>	<hr/>
	37,183	28,026
	<hr/>	<hr/>
Total incoming resources	37,183	28,026
EXPENDITURE		
Raising donations and legacies		
Subscriptions	-	-
	<hr/>	<hr/>
	-	-
Charitable activities		
Cost of direct charitable activity (provision of teacher training courses for those wishing to teach in Steiner Waldorf schools)	(31,082)	(42,188)
	<hr/>	<hr/>
	(31,082)	(42,188)
SUPPORT COSTS		
Finance		
Finance (Activity 7)	(780)	(720)
	<hr/>	<hr/>
	(780)	(720)
	<hr/>	<hr/>
Total resources expended	(31,862)	(42,908)
Net Income	5,321	(14,882)
	<hr/> <hr/>	<hr/> <hr/>

NORTH OF ENGLAND STEINER TEACHER TRAINING

England & Wales - Charity number 1113702

Accounts

North of England Steiner Teacher Training
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 August 2023

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North of England Steiner Teacher Training Report of the Trustees
For the year ended 31 August 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 August 2023. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustee has considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	North of England Steiner Teacher Training
Charity registration number	1113702
Principal address	15 School Lane Bishophthorpe York North Yorkshire YO23 2RE

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Jonathan Tapp
Judith Gray

Independent examiners

Inglis Chartered Accountants Ltd
3 Westfield House
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York
YO26 6GA

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The Cooperative Bank
PO Box 100
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Manchester
M60 4EP

Approved by the Board of Trustees and signed on its behalf by

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North of England Steiner Teacher Training
Independent Examiners Report to the Trustees
For the year ended 31 August 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 examiners statement

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 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 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.

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3 Westfield House
Millfield Lane
Nether Poppleton
York
YO26 6GA

North of England Steiner Teacher Training
Statement of Financial Activities
For the year ended 31 August 2023

	Notes	Unrestricted Funds 31/8/2023 £	31/8/2022 £
Income and endowments from:			
Donations and legacies	1	28,026	44,459
Total		<u>28,026</u>	<u>44,459</u>
Expenditure on:			
Raising funds	2	-	-
Charitable activities	3/4	(42,908)	(44,785)
Total		<u>(42,908)</u>	<u>(44,785)</u>
Net income		(14,882)	(326)
Reconciliation of funds			
Total funds brought forward		32,752	33,078
Total funds carried forward		<u><u>17,870</u></u>	<u><u>32,752</u></u>

North of England Steiner Teacher Training
Statement of Financial Position
As at 31 August 2023

	Notes	31/8/2023	31/8/2022
Current assets			
Debtors		-	-
Cash at bank and in hand		18,590	33,472
		<u>18,590</u>	<u>33,472</u>
Creditors: amounts falling due within one year		(720)	(720)
Net current assets		<u>17,870</u>	<u>32,752</u>
Total assets less current liabilities		<u>17,870</u>	<u>32,752</u>
Net assets		<u>17,870</u>	<u>32,752</u>
The funds of the charity			
Unrestricted income funds		17,870	32,752
Total funds		<u>17,870</u>	<u>32,752</u>

The financial statements were approved and authorised for issue by the board and signed on its behalf by:

.....

North of England Steiner Teacher Training
Notes to the Financial Statements
For the year ended 31 August 2023

1. Income from donations and legacies

	31/08/2023	31/08/2022
Unrestricted funds		
Subscriptions received	28,026	44,459

2. Expenditure on generating donations and legacies

	31/08/2023	31/08/2022
Unrestricted funds		
Subscriptions	-	-

3. Costs of charitable activities by fund type

	31/08/2023	31/08/2022
Unrestricted funds		
Provision of teacher training courses for those wishing to teach in Steiner Waldorf schools	42,188	44,065
Support costs	720	720

4. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	31/08/2023	31/08/2022
Support costs				
Provision of teacher training courses for those wishing to teach in Steiner Waldorf schools	42,188	-	42,188	44,065
Activity 7	-	720	720	720
	44,065	720	42,908	44,785

5. Analysis of support costs

	31/08/2023	31/08/2022
Activity 7	720	720

6. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

7. Debtors

	31/08/2023	31/08/2022
Amount due within one year:		
Prepayments and accrued income	-	-

North of England Steiner Teacher Training
Notes to the Financial Statements Continued
For the year ended 31 August 2023

8. Creditors: amounts falling due within one year

	31/08/2023	31/08/2022
Accruals and deferred income	720	720

**9. Movement in funds
Unrestricted funds**

	Balance at 01/09/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2023 £
General	32,752	28,026	(42,908)	17,870
	<u>32,752</u>	<u>28,026</u>	<u>(42,908)</u>	<u>17,870</u>

Unrestricted Funds – Previous year

	Balance at 01/09/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2020 £
General	33,078	44,459	(44,785)	32,752
	<u>33,078</u>	<u>44,459</u>	<u>(44,785)</u>	<u>32,752</u>

Purpose of unrestricted Funds

General

The charity runs teacher training courses for those wishing to teach in Steiner Waldorf Schools.

10. Analysis of net assets between funds

	Net current assets/(liabilities)	Net assets
Unrestricted funds		
General	17,870	17,870
	<u>17,870</u>	<u>17,870</u>
Previous year		
Unrestricted funds		
General	32,752	32,752
	<u>32,752</u>	<u>32,752</u>

North of England Steiner Teacher Training
Detailed Statement of Financial Activities
For the year ended 31 August 2023

	31/08/2023	31/08/2022
INCOME AND ENDOWMENT		
Donations and legacies		
Subscriptions	28,026	44,459
	<hr/>	<hr/>
	28,026	44,459
	<hr/>	<hr/>
Total incoming resources	28,026	44,459
EXPENDITURE		
Raising donations and legacies		
Subscriptions	-	-
	<hr/>	<hr/>
	-	-
Charitable activities		
Cost of direct charitable activity (provision of teacher training courses for those wishing to teach in Steiner Waldorf schools)	(42,188)	(44,065)
	<hr/>	<hr/>
	(42,188)	(44,065)
SUPPORT COSTS		
Finance		
Finance (Activity 7)	(720)	(720)
	<hr/>	<hr/>
	(720)	(720)
	<hr/>	<hr/>
Total resources expended	(42,908)	(44,785)
Net Income	(14,882)	(326)
	<hr/> <hr/>	<hr/> <hr/>

Signed By

ANTHEA STOCK

Date Signed	2024-05-29 10:48:14
Email	antheastock68@gmail.com
Printed Name	Anthea stock
IP Address	86.154.29.27
Browser User Agent	Mozilla/5.0 (Linux; Android 10; K) AppleWebKit/537.36 (KHTML, like Gecko) SamsungBrowser/25.0 Chrome/121.0.0.0 Mobile Safari/537.36
Name of signatory	Anthea Stock

Accounts

North of England Steiner Teacher Training
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 August 2022

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For the year ended 31 August 2022

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OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustee has considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

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1 of 7
North of England Steiner Teacher Training
Independent Examiners Report to the Trustees
For the year ended 31 August 2022

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Inglis Chartered Accountants Ltd
3 Westfield House
Millfield Lane
Nether Poppleton
York
YO26 6GA

2 of 7
 North of England Steiner Teacher Training
 Statement of Financial Activities
 For the year ended 31 August 2022

	Notes	Unrestricted Funds 31/8/2022 £	31/8/2021 £
Income and endowments from:			
Donations and legacies	1	44,459	34,506
Total		<u>44,459</u>	<u>34,506</u>
Expenditure on:			
Raising funds	2	-	-
Charitable activities	3/4	(44,785)	(53,896)
Total		<u>(44,785)</u>	<u>(53,896)</u>
Net income		<u>(326)</u>	<u>(19,390)</u>
Reconciliation of funds			
Total funds brought forward		33,078	52,468
Total funds carried forward		<u><u>32,752</u></u>	<u><u>33,078</u></u>

North of England Steiner Teacher Training
Statement of Financial Position
As at 31 August 2022

	Notes	31/8/2022	31/8/2021
Current assets			
Debtors		-	-
Cash at bank and in hand		33,472	33,798
		<u>33,472</u>	<u>33,798</u>
Creditors: amounts falling due within one year		(720)	(720)
Net current assets		<u>32,752</u>	<u>33,078</u>
Total assets less current liabilities		<u>32,752</u>	<u>33,078</u>
Net assets		<u>32,752</u>	<u>33,078</u>
The funds of the charity			
Unrestricted income funds		32,752	33,078
Total funds		<u>32,752</u>	<u>33,078</u>

The financial statements were approved and authorised for issue by the board and signed on its behalf by:

.....

North of England Steiner Teacher Training
Notes to the Financial Statements
For the year ended 31 August 2022

1. Income from donations and legacies

	31/08/2022	31/08/2021
Unrestricted funds		
Subscriptions received	44,459	34,506

2. Expenditure on generating donations and legacies

	31/08/2022	31/08/2021
Unrestricted funds		
Subscriptions	-	-

3. Costs of charitable activities by fund type

	31/08/2022	31/08/2021
Unrestricted funds		
Provision of teacher training courses for those wishing to teach in Steiner Waldorf schools	44,065	53,176
Support costs	720	720

4. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	31/08/2022	31/08/2021
Support costs				
Provision of teacher training courses for those wishing to teach in Steiner Waldorf schools	44,065	-	44,065	53,176
Activity 7	-	720	720	720
	<u>44,065</u>	<u>720</u>	<u>44,785</u>	<u>53,896</u>

5. Analysis of support costs

	31/08/2022	31/08/2021
Activity 7	720	720

6. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

7. Debtors

	31/08/2022	31/08/2021
Amount due within one year:		
Prepayments and accrued income	-	-

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 North of England Steiner Teacher Training
 Notes to the Financial Statements Continued
 For the year ended 31 August 2022

8. Creditors: amounts falling due within one year

Accruals and deferred income	31/08/2022	31/08/2021
	720	720

9. Movement in funds
Unrestricted funds

	Balance at 01/09/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2022 £
General	33,078	44,459	(44,785)	32,752
	<u>33,078</u>	<u>44,459</u>	<u>(44,785)</u>	<u>32,752</u>

Unrestricted Funds – Previous year

	Balance at 01/09/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2021 £
General	52,468	34,506	(53,896)	33,078
	<u>52,468</u>	<u>34,506</u>	<u>(53,896)</u>	<u>33,078</u>

Purpose of unrestricted Funds

General

The charity runs teacher training courses for those wishing to teach in Steiner Waldorf Schools.

10. Analysis of net assets between funds

	Net current assets/(liabilities)	Net assets
Unrestricted funds		
General	32,752	32,752
	<u>32,752</u>	<u>32,752</u>

Previous year

	Net current assets/(liabilities)	Net assets
Unrestricted funds		
General	33,078	33,078
	<u>33,078</u>	<u>33,078</u>

6 of 7
 North of England Steiner Teacher Training
 Detailed Statement of Financial Activities
 For the year ended 31 August 2022

	31/08/2022	31/08/2021
INCOME AND ENDOWMENT		
Donations and legacies		
Subscriptions	44,459	34,506
	<hr style="width: 50%; margin-left: 0;"/>	<hr style="width: 50%; margin-left: 0;"/>
	44,459	34,506
	<hr style="width: 50%; margin-left: 0;"/>	<hr style="width: 50%; margin-left: 0;"/>
Total incoming resources	44,459	34,506
EXPENDITURE		
Raising donations and legacies		
Subscriptions	-	-
	<hr style="width: 50%; margin-left: 0;"/>	<hr style="width: 50%; margin-left: 0;"/>
	-	-
Charitable activities		
Cost of direct charitable activity (provision of teacher training courses for those wishing to teach in Steiner Waldorf schools)	(44,065)	(53,176)
	<hr style="width: 50%; margin-left: 0;"/>	<hr style="width: 50%; margin-left: 0;"/>
	(44,065)	(53,176)
SUPPORT COSTS		
Finance		
Finance (Activity 7)	(720)	(720)
	<hr style="width: 50%; margin-left: 0;"/>	<hr style="width: 50%; margin-left: 0;"/>
	(720)	(720)
	<hr style="width: 50%; margin-left: 0;"/>	<hr style="width: 50%; margin-left: 0;"/>
Total resources expended	(44,785)	(53,896)
	<hr style="width: 50%; margin-left: 0;"/>	<hr style="width: 50%; margin-left: 0;"/>
Net Income	(326)	(19,390)
	<hr style="width: 50%; margin-left: 0;"/>	<hr style="width: 50%; margin-left: 0;"/>

Signed By

ANTHEA STOCK

Date Signed	2023-05-09 16:56:37
Email	antheastock68@gmail.com
Printed Name	Anthea Stock
IP Address	86.132.114.111
Browser User Agent	Mozilla/5.0 (Linux; Android 12; SAMSUNG SM-A217F) AppleWebKit/537.36 (KHTML, like Gecko) SamsungBrowser/20.0 Chrome/106.0.5249.126 Mobile Safari/537.36
Name of signatory	Anthea Stock

NORTH OF ENGLAND STEINER TEACHER TRAINING

England & Wales - Charity number 1113702

Accounts

North of England Steiner Teacher Training
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 August 2021

North of England Steiner Teacher Training Contents Page
For the year ended 31 August 2021

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North of England Steiner Teacher Training Report of the Trustees
For the year ended 31 August 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 August 2021. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustee has considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	North of England Steiner Teacher Training
Charity registration number	1113702
Principal address	15 School Lane Bishophthorpe York North Yorkshire YO23 2RE

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Jonathan Tapp
Judith Gray

Independent examiners

Inglis Chartered Accountants Ltd
3 Westfield House
Millfield Lane
York
YO26 6GA

Bankers

The Cooperative Bank
PO Box 100
1 Balloon Street
Manchester
M60 4EP

Approved by the Board of Trustees and signed on its behalf by

.....

North of England Steiner Teacher Training
Independent Examiners Report to the Trustees
For the year ended 31 August 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2021.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 examiners statement

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 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 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.

.....
Inglis Chartered Accountants Ltd
3 Westfield House
Millfield Lane
York
YO26 6GA

North of England Steiner Teacher Training
Statement of Financial Activities
For the year ended 31 August 2021

	Notes	Unrestricted Funds 31/8/2021 £	31/8/2020 £
Income and endowments from:			
Donations and legacies	1	34,506	55,938
Total		<u>34,506</u>	<u>55,938</u>
Expenditure on:			
Raising funds	2	-	-
Charitable activities	3/4	(53,896)	(34,951)
Total		<u>(53,896)</u>	<u>(34,951)</u>
Net income		(19,390)	20,987
Reconciliation of funds			
Total funds brought forward		52,468	31,481
Total funds carried forward		<u><u>33,078</u></u>	<u><u>52,468</u></u>

North of England Steiner Teacher Training
Statement of Financial Position
As at 31 August 2021

	Notes	31/8/2021	31/8/2020
Current assets			
Debtors		-	-
Cash at bank and in hand		<u>33,798</u>	<u>53,188</u>
		<u>33,798</u>	<u>53,188</u>
Creditors: amounts falling due within one year		(720)	(720)
Net current assets		<u>33,078</u>	<u>52,468</u>
Total assets less current liabilities		<u>33,078</u>	<u>52,468</u>
Net assets		<u>33,078</u>	<u>52,468</u>
The funds of the charity			
Unrestricted income funds		<u>33,078</u>	<u>52,468</u>
Total funds		<u>33,078</u>	<u>52,468</u>

The financial statements were approved and authorised for issue by the board and signed on its behalf by:

.....

North of England Steiner Teacher Training
Notes to the Financial Statements
For the year ended 31 August 2021

1. Income from donations and legacies

	31/08/2021	31/08/2020
Unrestricted funds		
Subscriptions received	34,506	55,938

2. Expenditure on generating donations and legacies

	31/08/2021	31/08/2020
Unrestricted funds		
Subscriptions	-	-

3. Costs of charitable activities by fund type

	31/08/2021	31/08/2020
Unrestricted funds		
Provision of teacher training courses for those wishing to teach in Steiner Waldorf schools	53,176	34,231
Support costs	720	720

4. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	31/08/2021	31/08/2020
Support costs				
Provision of teacher training courses for those wishing to teach in Steiner Waldorf schools	53,176	-	53,176	34,231
Activity 7	-	720	720	720
	<u>53,176</u>	<u>720</u>	<u>53,896</u>	<u>34,951</u>

5. Analysis of support costs

	31/08/2021	31/08/2020
Activity 7	720	720

6. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

7. Debtors

	31/08/2021	31/08/2020
Amount due within one year:		
Prepayments and accrued income	-	-

North of England Steiner Teacher Training
Notes to the Financial Statements Continued
For the year ended 31 August 2021

8. Creditors: amounts falling due within one year

Accruals and deferred income	31/08/2021 720	31/08/2020 720
------------------------------	-------------------	-------------------

**9. Movement in funds
Unrestricted funds**

	Balance at 01/09/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2021 £
General	52,468	34,506	(53,896)	33,078
	<u>52,468</u>	<u>34,506</u>	<u>(53,896)</u>	<u>33,078</u>

Unrestricted Funds – Previous year

	Balance at 01/09/2019 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2020 £
General	31,481	55,938	(34,951)	52,468
	<u>31,481</u>	<u>55,938</u>	<u>(34,951)</u>	<u>52,468</u>

Purpose of unrestricted Funds

General

The charity runs teacher training courses for those wishing to teach in Steiner Waldorf Schools.

10. Analysis of net assets between funds

	Net current assets/(liabilities)	Net assets
Unrestricted funds		
General	33,078	33,078
	<u>33,078</u>	<u>33,078</u>
Previous year		
Unrestricted funds		
General	52,468	52,468
	<u>52,468</u>	<u>52,468</u>

North of England Steiner Teacher Training
Detailed Statement of Financial Activities
For the year ended 31 August 2021

	31/08/2021	31/08/2020
INCOME AND ENDOWMENT		
Donations and legacies		
Subscriptions	34,506	55,938
	34,506	55,938
Total incoming resources	34,506	55,938
EXPENDITURE		
Raising donations and legacies		
Subscriptions	-	-
	-	-
Charitable activities		
Cost of direct charitable activity (provision of teacher training courses for those wishing to teach in Steiner Waldorf schools)	(53,176)	(34,231)
	(53,176)	(34,231)
SUPPORT COSTS		
Finance		
Finance (Activity 7)	(720)	(720)
	(720)	(720)
Total resources expended	(53,896)	(34,951)
Net Income	(19,390)	20,987

Inglis Chartered Accountants

Signed By

ANTHEA STOCK

Date Signed	Sun, 06 Mar 2022 08:46:21 +0000
Name	Anthea Stock
Email	nestt@btinternet.com
Printed Name	ANTHEA STOCK
IP Address	86.183.200.69
Browser User Agent	Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/99.0.4844.51 Safari/537.36 Edg/99.0.1150.30

NORTH OF ENGLAND STEINER TEACHER TRAINING

England & Wales - Charity number 1113702

Accounts

North of England Steiner Teacher Training
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 August 2020

North of England Steiner Teacher Training Contents Page
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North of England Steiner Teacher Training Report of the Trustees
For the year ended 31 August 2020

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 August 2020. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustee has considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	North of England Steiner Teacher Training
Charity registration number	1113702
Principal address	15 School Lane Bishopthorpe York North Yorkshire YO23 2RE

Trustees

The trustees and officers serving during the year and since the year end were as follows:
Jonathan Tapp

Independent examiners

Inglis Chartered Accountants Ltd
3 Westfield House
Millfield Lane
York
YO26 6GA

Bankers

The Cooperative Bank
PO Box 100
1 Balloon Street
Manchester
M60 4EP

Approved by the Board of Trustees and signed on its behalf by

.....

North of England Steiner Teacher Training
Independent Examiners Report to the Trustees
For the year ended 31 August 2020

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2020.

Responsibilities and basis of report

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

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

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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 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.

.....
Inglis Chartered Accountants Ltd
3 Westfield House
Millfield Lane
York
YO26 6GA

North of England Steiner Teacher Training
Statement of Financial Activities
For the year ended 31 August 2020

	Notes	Unrestricted Funds 31/8/2020 £	31/8/2019 £
Income and endowments from:			
Donations and legacies	1	55,938	70,324
Total		<u>55,938</u>	<u>70,324</u>
Expenditure on:			
Raising funds	2	-	-
Charitable activities	3/4	(34,951)	(74,417)
Total		<u>(34,951)</u>	<u>(74,417)</u>
Net income		20,987	(4,093)
Reconciliation of funds			
Total funds brought forward		31,481	35,574
Total funds carried forward		<u><u>52,468</u></u>	<u><u>31,481</u></u>

North of England Steiner Teacher Training
Statement of Financial Position
As at 31 August 2020

	Notes	31/8/2020	31/8/2019
Current assets			
Debtors		-	-
Cash at bank and in hand		53,188	35,924
		<u>53,188</u>	<u>35,924</u>
Creditors: amounts falling due within one year		(720)	(4,443)
Net current assets		<u>52,468</u>	<u>31,481</u>
Total assets less current liabilities		<u>52,468</u>	<u>31,481</u>
Net assets		<u>52,468</u>	<u>31,481</u>
The funds of the charity			
Unrestricted income funds		52,468	31,481
Total funds		<u>52,468</u>	<u>31,481</u>

The financial statements were approved and authorised for issue by the board and signed on its behalf by:

.....

North of England Steiner Teacher Training
Notes to the Financial Statements
For the year ended 31 August 2020

1. Income from donations and legacies

	31/08/2020	31/08/2019
Unrestricted funds		
Subscriptions received	55,938	70,324

2. Expenditure on generating donations and legacies

	31/08/2020	31/08/2019
Unrestricted funds		
Subscriptions	-	-

3. Costs of charitable activities by fund type

	31/08/2020	31/08/2019
Unrestricted funds		
Provision of teacher training courses for those wishing to teach in Steiner Waldorf schools	34,231	73,697
Support costs	720	720

4. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	31/08/2020	31/08/2019
Support costs				
Provision of teacher training courses for those wishing to teach in Steiner Waldorf schools	34,231	-	34,231	73,697
Activity 7	-	720	720	720
	34,231	720	34,951	74,417
	34,231	720	34,951	74,417

5. Analysis of support costs

	31/08/2020	31/08/2019
Activity 7	720	720

6. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

7. Debtors

	31/08/2020	31/08/2019
Amount due within one year:		
Prepayments and accrued income	-	-

North of England Steiner Teacher Training
Notes to the Financial Statements Continued
For the year ended 31 August 2020

8. Creditors: amounts falling due within one year

Accruals and deferred income	31/08/2020	31/08/2019
	720	720

**9. Movement in funds
Unrestricted funds**

	Balance at 01/09/2019 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2020 £
General	31,481	55,938	(34,951)	52,468
	<u>31,481</u>	<u>55,938</u>	<u>(34,951)</u>	<u>52,468</u>

Unrestricted Funds – Previous year

	Balance at 01/09/2018 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2019 £
General	35,574	70,324	(74,417)	31,481
	<u>35,574</u>	<u>70,324</u>	<u>(74,417)</u>	<u>31,481</u>

Purpose of unrestricted Funds

General

The charity runs teacher training courses for those wishing to teach in Steiner Waldorf Schools.

10. Analysis of net assets between funds

	Net current assets/(liabilities)	Net assets
Unrestricted funds		
General	52,468	52,468
	<u>52,468</u>	<u>52,468</u>
Previous year		
Unrestricted funds		
General	31,481	31,481
	<u>31,481</u>	<u>31,481</u>

North of England Steiner Teacher Training
Detailed Statement of Financial Activities
For the year ended 31 August 2020

	31/08/2020	31/08/2019
INCOME AND ENDOWMENT		
Donations and legacies		
Subscriptions	55,938	70,324
	<hr/>	<hr/>
	55,938	70,324
	<hr/>	<hr/>
Total incoming resources	55,938	70,324
EXPENDITURE		
Raising donations and legacies		
Subscriptions	-	-
	<hr/>	<hr/>
	-	-
Charitable activities		
Cost of direct charitable activity (provision of teacher training courses for those wishing to teach in Steiner Waldorf schools)	(34,231)	(73,697)
	<hr/>	<hr/>
	(34,231)	(73,697)
SUPPORT COSTS		
Finance		
Finance (Activity 7)	(720)	(720)
	<hr/>	<hr/>
	(720)	(720)
	<hr/>	<hr/>
Total resources expended	(34,951)	(74,417)
Net Income	20,987	(4,093)
	<hr/> <hr/>	<hr/> <hr/>