

# Physics Partners' Limited

## Chairman's Report for the Year ended 31 August 2021

Despite the challenges of the pandemic, Physics Partners has continued to thrive. Throughout the academic year 2020-2021, when schools were heavily disrupted by lockdowns, the charity offered a wide range of online training to non-specialist teachers of Physics. The need for such training continues to be acute with many science departments relying on non-specialists to teach the subject to GCSE. The charity taught a record 2480 teacher hours during this period, reaching nearly 2000 teachers and technicians from over 250 schools across England.

We will continue to teach online sessions but as soon as it is safe to do so we shall be resuming face-to-face sessions both to restore personal contact with school science departments and to devote more time to practical work.

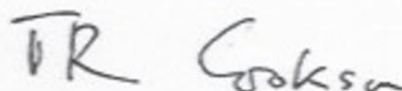
Online teaching has allowed us to develop closer links with widely dispersed schools from multi-academy trusts which would not normally be able to attend face-to-face training together. The charity also developed an exciting new partnership with the Association of Science Education which made it possible for us to reach new audiences, particularly trainee teachers.

The charity continues to benefit from its links with large schools in the independent sector which have provided it with excellent trainers. We also have a good relationship with the Institute of Physics which allows several of their expert physicists to help us with our teaching.

At our strategy awayday in July, the Trustees determined, when funds allow, to broaden the charity's infrastructure to meet the demand for our services and to increase our reach in disadvantaged areas.

Physics Partners' financial position continues to be sound. At £115,795, donations rose substantially; and at £67,987, the cash balance at the end of the year was over £18,000 better than the previous year. Two major grants have been responsible for this improvement which guarantees the charity's stability until the end of the academic year 2023.

The following served as Trustees during the financial year and up to the date on which this report was approved: Thomas Cookson; Christina Astin; Mary Breen; Andrew Burton; John Cloughton; Nicholas England; Winston Ginsberg; Andrew Golding; Sir Michael Jenkins; Tony Lyng; Arpan Mehta; Krysia Sosin; and, Derek Turner.



TR Cookson  
Chairman, Physics Partners  
18 November 2021

Registered Office: Chapel Cottage, Kemsing Road, Wrotham, Kent, TN15 7BU

Charity Registration Number: 1125644

Company Registration Number: 06292894

Physics Partners Limited		
Charity No: 1125644		Company No: 06292894
Balance Sheet as at 31/8/21		
	12 months ending 31/08/2021 £	12 months ending 31/08/2020 £
<b>Current Assets</b>		
Cash at Bank and in hand	67,987.97	49,696.71
<b>Total current assets</b>	67,987.97	49,696.71
<b>Current Liabilities</b>		
Creditors. Amount falling due within 1 year	129.00	2,896.66
<b>Total current liabilities</b>	129.00	2,896.66
<b>Total net assets</b>	67,858.97	46,800.05
<b>Restricted funds</b>	3,096.75	17,674.63
<b>Unrestricted funds</b>	64,762.22	29,125.42
<b>Total charity funds</b>	67,858.97	46,800.05

Signed on behalf of the Board

TR Cookson

T R Cookson

Chair - Physics Partners Limited



## Physics Partners Limited+A1:E24

Charity No: 1125644

Company No: 06292894

## Statement of Financial Activities for the year ending 31st August 2021

	Unrestricted funds	Restricted Funds	Total	12 Months ending 31/8/20
	£	£	£	£
<b>Income and endowments</b>				
Donations and grants	115,795.86		115,795.86	77,335.00
Total				77,335.00
<b>Expenditure</b>				
Training fees and expenses	12,780.84	13,928.40	26,709.24	19,543.19
Website	4,651.63		4,651.63	2,736.82
Staff	40,942.06		40,942.06	33,293.57
Business Development/Mtgs	1,410.42		1,410.42	2,460.94
Administration	5,889.22		5,889.22	2,740.30
Raising funds	15,135.00		15,135.00	10,826.55
Total	80,809.17	13,928.40	94,737.57	71,601.37
<b>Net income</b>			21,058.29	5,733.63

## Notes.

1. The accounts have been prepared in accordance with FRS102.
2. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006;
3. There were no material uncertainties about the charity's ability to continue
4. Reimbursement of reasonable out-of-pocket travel expenses incurred by trustees in the administration of the charity amounted to £74.64. Reimbursement is authorised by Clause 5.4 of the Charity's Memorandum;  
Trustees receiving such reimbursement were T R Cookson £74.64.
5. Fees paid to C Astin, a trustee, amounted to £6275.00. Payment is authorised by Clause 5.1 of the Charity's Memorandum & Articles
6. Fees paid to the Independent Examiner were £225.00



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's  
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

PHYSICS PARTNERS LIMITED

On accounts for the year  
ended

31 August 2021

Charity no  
(if any)

1125644

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

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

Independent  
examiner's statement

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

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

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

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

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

Signed:

Nigel BEEVOR

Date:

20/10/21

Name:

DAVID NIGEL BEEVOR

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

INSTITUTE OF CHARTERED  
ACCOUNTANTS IN ENGLAND & WALES

Address:

10B THE STREET

ASH

CANTERBURY

CT3 2HT



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

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

None