

WHAT ON EARTH FOUNDATION

Report and Accounts

For the Period Ended 30 June 2021

The Black Barn
Wickhurst Farm
Leigh
Tonbridge
TN11 8PS

Registered charity number 1147361

WHAT ON EARTH FOUNDATION

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Trustees

Christopher Lloyd
Richard Atkinson

Trustees' Report

The **What on Earth Foundation**, was formally registered as a charity by the Charity Commission, number 1153814, on 16th September 2013 with objectives:

"The Advancement Of Education And In Particular(But Without Prejudice To The Generality Of The Foregoing)The Provision Of Financial Assistance To Schools And Other Educators For The Enrichment Of Educational Provision Through Various Forms Of Activities And Resources"

Trustees

Davis Falzani
Richard Atkinson

For the Period Ended 30 June 2021

Main Activities

A number of visits to schools and organisations to provide educational enrichment.
Commencement of long term project to prepare educational resources.
Grants to organisations to enable extra curricular and family focussed educational activities.

Main Achievements during the year

Events were curtailed this year due to the Covid outbreak and school events not practical

Date: 13 September 2021

C Lloyd

WHAT ON EARTH FOUNDATION

Statement of Financial Activities

For the Period Ended 30 June 2021

		2021	2020
	Notes	£	£
Incoming Resources			
For the Period Ended 30 June 2021			
Grants received	1	6,000	23,500
Other income		-	1,251
Gifts received		-	-
Total Incoming Resources		6,000	24,751
<u>Resources Expended</u>			
Cost of Generating Funds			
Charitable Expenditure	2	200	21,165
Governance Costs		-	-
Total Resources Expended		200	21,165
Net (Outgoing)/Incoming Resources		5,800	3,586
Total Funds Brought Forward		4,280	694
Total Funds Carried Forward		10,080	4,280

All the company's activities in the above two financial years were derived from continuing operations. The company has no recognised gains or losses other than the income or expenditure for the above two financial years.

WHAT ON EARTH FOUNDATION

Notes to the Accounts

		2021	2020
1	Grants Received		
	The trustees are grateful for the donations made during the year:		
	Gift Aid	6,000	23,500
		-	1,251
For the Period Ended 30 June 2021	Charitable Expenditure		
	Charitable Contributions	-	21,165
	Family Activities	200	-
	Project work	-	-
3	Debtors		
	Donations promised	-	-