



WORLD WIDE  
EDUCATION  
PROJECT

# The World Wide Education Project

Trustees' report  
and financial  
statement for 2020-21



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## Our Aim

To create access to quality education for children living in countries affected by poverty, disasters and conflict.

## Objectives

The objective of The World Wide Education Project is to advance education for public benefit through:

- Providing and assisting in the provision of **infrastructure and supplies** for educational establishments in developing and disaster affected countries,
- Advancing the quality of education through the provision of **expert-led professional development programmes** and interventions for teachers and school leaders.
- Providing and assisting in the provision of **therapeutic care for pupils and educational staff** in developing and disaster affected countries.

We carry out our work through activities in four specified service lines:

- School design and construction
- Teacher development
- Psychosocial support
- Educational supplies

The projects we have delivered in the reporting period demonstrate the flexibility of our service offer.



## Fundamental principles

### Dignity

We believe that every person we interact with has an innate right to be valued and to receive ethical treatment that promotes values such as trust, good behaviour, fairness, and kindness.

### Respect and value of each and every individual

We believe that every person has the right to live, develop to the best of their personal potential, have the same rights and not face exclusion, be respected, and be entitled to opportunities to develop their knowledge and skills. Equally, every person is entitled to protection from violence, exploitation and other forms of abuse.

### Listen to, and be prepared to learn from, children

We believe that every child has the right to express their views, and to have those views listened to and taken seriously. Any activity that is undertaken is done so with the best interests of the child or children in mind.

### The value of education

We believe that quality education results in positive change in raising income, improving health, promoting gender equality, mitigating climate change, and reducing poverty, as education provides the foundation to creating an equitable society.

### Do no harm

We are aware of the wider impact our work may have and take steps to minimise any negative outcomes to our beneficiaries and the wider communities within which we operate. We aim to provide locally effective assistance in ways that are supportive of recovery and long-term sustainable development.

## **World Wide Education Projects 2020/21**

Due to the global COVID-19 pandemic, the charity had to change its plans for international activities due to the ban on international travel. Therefore, the charity carried out minimal activities and decided to hold its reserves and looks towards 2021/22 for a return to normal operations.

Funding activities for the year 2021/22 will focus on expanding the classroom construction project at Kakuma refugee camp, northern Kenya, and a review of other international activities will be carried out.

## Financial review

### Income

The World Wide Education Project divides its financial resources into 'unrestricted' and 'restricted' funds. Restricted funds are those ring-fenced for use on particular projects and are identified by the trustees and operational director when assessing the financial requirements of a project. Funds may be restricted for up to 2 years. The purpose of this is to ensure that the charity has sufficient resources to fulfil its commitments regardless of additional income over the period of restriction.

Donors may likewise elect to restrict their donation(s) to be used for a particular project or projects, or they can choose to make a general donation. Restricted donations are identified in the accounts and only used for the purpose intended.

The total income for the period was £7635.42.

### Expenditure

Funds were expended in this financial year except for preparing the accounts.

The expenditure was £1,162.58

### Reserves policy

It is the policy of the World Wide Education Project that all funds received are used in furtherance of the charity's objectives. It is the intention of the World Wide Education Project to build up reserves of funds to cover a minimum of 6 months operating costs. The World Wide Education Project ensures that all opportunities to provide assistance in line with its aims are carefully assessed and evaluated in relation to the funds at its disposal.

Reserves for the period rolled into the following year total £10,544.26.

### Risk management

The trustees have a duty to identify and review the risks to which the World Wide Education Project is exposed and to ensure appropriate controls are in place to provide reasonable assurance against operational, organisational, and strategic risks. The Trustees have reviewed the risks to which the World Wide Education Project is exposed, including child safeguarding, financial risks (including reserves, fraud, bribery and corruption), hazardous operational environments, and staff capacity. The Trustees recognise that the charity operates on limited financial resources, and therefore the financial position and financial commitments of the World Wide Education Project are kept under constant review.

**WORLD WIDE EDUCATION PROJECT**

**Statement of Financial Activities (including Income & Expenditure account)**  
**For the year ended 31st March 2021**

	<b><u>Notes</u></b>	<b><u>2020</u></b> <b><u>£</u></b>
<b><u>Income</u></b>		
Reserved Donations		0
Un-reserved Donations	<b>2</b>	7,635
		<hr/>
		7,635
<b><u>Expenditure</u></b>		
Voluntary income generation		126
Staff costs	<b>4</b>	0
Insurance		0
Accountancy	<b>3</b>	90
Stationary and administrative costs		1,037
		<hr/>
		1,253
		<hr/>
<b>Total funds carried forward</b>		<b>6,383</b>

The statement of financial activities includes all gains and losses for the period.  
All incoming resources and resources expended derive from continuing activities.

**WORLD WIDE EDUCATION PROJECT**

**Balance sheets**  
**For the year ended 31st March 2021**

	<b><u>Notes</u></b>	<b><u>2019</u></b> <b><u>£</u></b>
<b>FIXED ASSETS</b>	<b>6</b>	<b>0</b>
<b>CURRENT ASSETS</b>		
Stock	<b>7</b>	
Cash at bank and in hand		<u>10,544</u>
		<b>10,544</b>
<b>CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>8</b>	<b>(90)</b>
<b>Net Assets</b>		<b><u><u>10,454</u></u></b>
 <b>UNRESTRICTED FUNDS</b>		
General funds as at 1/4/2019		10454
Surplus / (deficit)		
<b>General funds as at 31st March 2020</b>		<b><u><u>10,454</u></u></b>

## **WORLD WIDE EDUCATION PROJECT**

Notes to the financial statements for the year ended  
31st March 2021

### **1. ACCOUNTING POLICIES**

The principle accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

- (a) **Basis of accounting**  
The financial statements have been prepared under the historical cost convention, and in accordance with the Companies Act 2006 and the Statement of Recommended Practice; Accounting and Reporting by Charities issued in March 2005
- (b) **Fund Accounting**  
All funds are unrestricted and are available for use at the discretion of the trustees in furtherance of the general objectives of the charity, unless otherwise stated.
- (c) **Incoming resources**  
All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.
- (d) **Resources expended**  
Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
- (e) **Stocks**  
Stocks are stated at the lower rate of cost and net realisable value.

<b>2</b>	<b>DONATIONS AND GRANTS</b>	<b><u>2020</u></b> <b>£</b>
	Reserve Donations	0
	Un-reserved Donations	7,635
		<u>7,635</u>
<b>3</b>	<b>NET INCOMING RESOURCES FOR THE YEAR</b>	<b><u>2020</u></b> <b>£</b>
	This is stated after charging:	
	Independent examiner's remuneration	<u>90</u>



## WORLD WIDE EDUCATION PROJECT

### Notes to the financial statements for the year ended

31st March 2021

#### **4 STAFF COSTS**

No staff were employed for this financial period

#### **5 TAXATION**

As a charity, World Wide Education Project is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988, or section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity.

#### **6 FIXED ASSETS**

The charity did not own any fixed assets during the year.

#### **7 STOCKS**

Goods for resale

2020

£

-

#### **8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Independent examiner's fee accrued

2020

£

90

90

**WORLD WIDE EDUCATION PROJECT**

**Income and Expenditure Account for the year ended**

**31st March 2021**

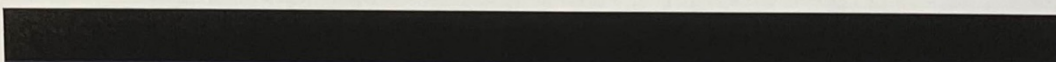
	<u>2021</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
<b><u>Income</u></b>		
Reserved Donations		0
Un-reserved Donations		7,635
		<hr/> 7,635
<b><u>Expenditure</u></b>		
Kakuma project	0	
Greece project	0	
Voluntary income generation	126	
Staff costs	0	
Insurance	0	
Accountancy	90	
Stationary and administrative costs	1,037	
		(1,253)
Net surplus / (deficit) for the period		<hr/> <u>6,383</u>

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## Independent Examiner's Report



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**



Report to the trustees/  
members of

World Wide Education Project

On accounts for the year  
ended

31st March 2021

Charity  
number

1160396

Set out on pages

Page 1 and Page 2

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

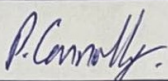
**examiner's statement**

1 which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

<sup>2</sup>

Signed:  Date: 6<sup>th</sup> January 2022

Name: Paul Connolly – Tax Shop Group Ltd

Relevant professional qualification(s) or body (if any): Association of Chartered Certified Accountants (ACCA)

Address: Moulton Park Business Centre  
Northampton  
NN3 6AQ

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## Governance

### **Structure, governance and management**

The World Wide Education Project is constituted as a Charitable Incorporated Organisation (CIO) and uses a CIO – Foundation model constitution as its governing document.

The Board is constituted of three trustees, named below.

### **Current trustees**

Mr Simon Devine (appointed 18/9/2017)

Mr Dylan O'Shea (appointed 18/9/2017)

Mrs Jennifer Marshall (appointed 18/9/2017)

### **Methods used to appoint new trustees**

Combination of actively searching for candidates and an open application highlighting experience and skills matching against the functions required to manage the charity or specific focus.

### **Volunteers**

No volunteers were used in this reporting period.

### **Contact details**

Tel: 07740082771

Email: [info@wwep.org.uk](mailto:info@wwep.org.uk)

Website: [www.wwep.org.uk](http://www.wwep.org.uk)

Registered address: 54 Pond Road, Holbrook, Derbyshire, DE560TX

## **The World Wide Education Project**

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[www.wwep.org.uk](http://www.wwep.org.uk)

Twitter: @wwepuk

Registered charity number 1160396 (England and Wales)