

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2021

BE CHARITY GROUP

CHARITY REGISTRATION NUMBER 1165349

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF

BE CHARITY GROUP

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BE CHARITY GROUP

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1165349
WORKING NAMES	BE FEMALE GROUP BE. (OLD NAME) THE BE FEMALE GROUP BEING MALE BE FEMALE BE FEMALE CHARITY

Effective 25th November 2019, the trustee directors resolved to change the name from Be Female Group to Be. Then on 19th March 2020, it was resolved to change the name to Be Charity Group.

START OF FINANCIAL YEAR	01 April 2020
END OF FINANCIAL YEAR	31 March 2021
TRUSTEES AT 31 MARCH 2021	Mrs R Faulkner Mrs H Williams (nee Dullaghan)

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING INSTRUMENT	CIO - Foundation Registered 28 January 2016, changed effective 24 Aug 2019, as amended on 25 November 2019 as amended on 19 March 2020
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OBJECTS

The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, by the provision of information and advice designed to relieve those needs.

CORRESPONDENCE ADDRESS	63 Southcote Penn High Wycombe Buckinghamshire HR10 8JS
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PRIMARY BANKERS	HSBC Bank plc 9 Penn Road Beaconsfield HP9 2PT
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INDEPENDENT EXAMINER	Donna Leppitt Independent Examiners Ltd Unit 2 The Broadridge Business Centre Delling Lane Bosham PO18 8NF
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BE CHARITY GROUP

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

Report to the trustees/ members of Be Charity Group on the accounts for the year ended 31st March 2021.

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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention


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.

Donna Leppitt
Independent Examiners Ltd
Unit 2
The Broadridge Business Centre
Delling Lane
Bosham
PO18 8NF



Date: 10th February 2022

BE CHARITY GROUP
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2021

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 March 2021.

Objects of the charity.

The objects of the charity are for the relief of those in need, by reason of youth, age, ill-health, disability financial hardship or other disadvantage, by the provision of information and advice designed to relieve those needs.

The Trustees had decided to create a third website that is non-gender specific - Be You Charity.

At present the objects of the charity are primarily achieved through the ongoing development of two websites and associated blogs to provide more in-depth information on topics and increase awareness of the charity's resources. Website development has continued to be the ongoing priority of the charity as well as a digital marketing campaign. In line with the intention from the previous year – that being to start running seminars related to the website topics and content and increase awareness of the charity's resources - we researched and approached organisations and individuals for grants and donations to assist in funding these. The outcome was that we needed to prioritise our plan to develop the mirror site for males before refocusing on grants and donations to help financially support the provision of seminars.

Government

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

New trustees are appointed by the Trustees.

Review of Activities

During the year, the principle activity has been to continue to broaden the objective to include men and develop a mirror website covering male related topics. In order to develop greater presence on internet searches and social media a catalogue of blogs has been created to cover a number of subjects on the websites. In addition, there has been increased research to expand the content and reach. This is the key delivery mechanism to meet the objective of the charity and so the majority of our time has been dedicated to this to date.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial Review

A balance of £22,803 was carried into this period. Income of £25,001 was received during the year. Expenditure entirely related to completion of the design of the additional website and ongoing maintenance and expansion of the current website. There is a balance of £14,965 to carry forward to 2020/2021.

A reserves policy will be formulated by the trustees in due course. For the time being, a reserve of £15,000 is considered appropriate given current activity.

BE CHARITY GROUP
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2021

Trustees' Responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which presents a true and fair view of the state of affairs of the Charity and of the surplus of the Charity for that period. In preparing those financial statements the trustees are required to:

- i) Select suitable accounting policies and apply them consistently
- ii) Make judgements and estimates that are reasonable and prudent
- iii) Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

I approve the attached statement of financial activities and balance sheet and confirm that I have made available all information necessary for its preparation.

Approved by order of the board of trustees on 6/2/2022 and signed on its behalf by:

Signature.....

Name MRS H WILLIAMS

BE CHARITY GROUP

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST MARCH 2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £	Total 2019/20 £
RECEIPTS					
Donations & Legacies	2	25,001	-	25,001	43,785
TOTAL RECEIPTS		25,001	-	25,001	43,785
PAYMENTS					
Cost of charitable Activities	3	32,839	-	32,839	31,235
TOTAL PAYMENTS		32,839	-	32,839	31,235
NET INCOMING/(OUTGOING) RESOURCES		(7,837)	-	(7,837)	12,550
TRANSFERS BETWEEN FUNDS	4	-	-	-	-
RECONCILIATION OF FUNDS:					
Balances Brought Forward		22,803	-	22,803	10,253
BALANCES CARRIED FORWARD		14,965	-	14,965	22,803

All of the Charity's operations are classed as continuing operations.

BE CHARITY GROUP

BALANCE SHEET AS AT 31 MARCH 2021

		Unrestricted Fund £	Restricted Fund £	Total 31-Mar-21 £	Total 31-Mar-20 £
Assets	Notes				
Tangible Assets	5	-	-	-	-
Current Assets					
Cash at bank and in hand	7	14,965	-	14,965	22,803
Total Current Assets		14,965	-	14,965	22,803
Creditors: amounts falling due within one year		-	-	-	-
NET CURRENT ASSETS		14,965	-	14,965	22,803
TOTAL ASSETS less current liabilities		14,965	-	14,965	22,803
Creditors: amounts falling due in more one year		-	-	-	-
NET ASSETS		14,965	-	14,965	22,803
FUNDS OF THE CHARITY					
Unrestricted income funds		14,965	-	14,965	22,803
Restricted income funds	4	-	-	-	-
TOTAL FUNDS		14,965	-	14,965	22,803

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages:-
9 to 11 .

Approved by the Trustees on 7/2/2022

Signed on their behalf by Trustee

Printed Name: H. Williams

BE CHARITY GROUP

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021

1. ACCOUNTING POLICIES

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

Basis of preparation:

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

2. INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £	Total 2019/20 £
a) Donations, legacies and grants				
Donations & Legacies and grants	25,000	-	25,000	30,005
Gift Aid	-	-	-	13,780
General Gifts/Donation	1	-	1	-
	25,001	-	25,001	43,785

3. RESOURCES EXPENDED

	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £	Total 2019/20 £
Charitable Activities				
Bank charges	2	-	2	-
Subscriptions and charges	35	-	35	35
Sundries	72	-	72	-
Website and communications	10,693	-	10,693	30,810
Wages & Salaries	17,299	-	17,299	-
Employer's National Insurance Costs	4,377	-	4,377	-
Pension Contributions	-	-	-	-
Governance costs:-				
Independent Examiner Fee	360	-	360	390
	32,839	-	32,839	31,235

BE CHARITY GROUP

NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 31ST MARCH 2021

4. RESTRICTED FUNDS

The Charity held no Restricted Funds during this or the previous financial period.

5. ASSETS RETAINED FOR CHARITY'S OWN USE

The charity owned no property or equipment.

6. GUARANTEES AND SECURED DEBTS

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

7. CASH AT BANK AND IN HAND

	Unrestricted Funds £	Restricted Funds £	Total 31-Mar-21 £	Total 31-Mar-20 £
Cash at bank with immediate access	14,965	-	14,965	22,803
	<u>14,965</u>	<u>-</u>	<u>14,965</u>	<u>22,803</u>

8. OTHER MONETARY ASSETS

	Unrestricted Funds £	Restricted Funds £	Total 31-Mar-21 £	Total 31-Mar-20 £
Other debtors	-	-	-	233
	<u>-</u>	<u>-</u>	<u>-</u>	<u>233</u>

9. LIABILITIES

	Unrestricted Funds £	Restricted Funds £	Total 31-Mar-21 £	Total 31-Mar-20 £
Independent Examiners Fee	390	-	390	360
	<u>390</u>	<u>-</u>	<u>390</u>	<u>360</u>

BE CHARITY GROUP
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2021

10. STAFF COSTS AND NUMBERS

	TOTAL 2020/21 £	TOTAL 2019/20 £
Gross Wages & Salaries	17,299	-
Employer's National Insurance Costs	4,377	-
Pension Contributions	-	-
	<u>21,676</u>	<u>-</u>

Average number of employees who were engaged in each of the following activities:

	TOTAL 2020/21	TOTAL 2019/20
Charitable Activities	1	-

The Charity operates a PAYE scheme to pay all employed members of staff and no employees received emoluments in excess of £60,000.
(2019/20- None)

11. TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.
(2019/20- None)

12. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

13. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

14. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

This page does not form part of the statutory financial statements