



The Wilberforce Society

26 Cotswold Gardens
London
NW2 1QU
United Kingdom

Website: thewilberforcesociety.co.uk

Registered Charity No: 1169450

Annual Report and Accounts

Year ended 31 August 2022

The Wilberforce Society

The Wilberforce Society ("**TWS**") is a registered charity, governed by its Trustees. The Trustees hereby submit TWS' Annual Report and Accounts for the year ended 31 August 2022.

Trustees

George Bangham (Chairman)

Alison Andrew

Jemima Baar

Rose Beale

Michael Campbell

Nick Crawford

John Kwan

Moni Owoade (appointed 8 December 2021)

Anna Stansbury (resigned 28 September 2022)

George Stokes (appointed 20 June 2022)

Trustees' Responsibilities

The Trustees are responsible for preparing the Annual Report and Accounts in accordance with applicable charity law. The trustees have given consideration to the major risks to which the charity is exposed and satisfied themselves that appropriate procedures are in place to manage those risks.

Objects

The governing instrument is the Constitution, which came into effect in July 2015. The object of The Wilberforce Society is to advance the education of students and of the public more generally for the public benefit, in particular but not exclusively by:

- 1) promoting the discussion, the consideration of, and research into matters of public life or importance;
- 2) publishing results of research and discussion on matters of public life or importance;
- 3) hosting educational events including, but not limited to, conferences and lectures on topics of public life or importance; and
- 4) providing opportunities to encourage the exchange of ideas.

The Trustees have given careful consideration to the Charity Commission's public benefit guidance and are satisfied that each of the activities detailed in this Annual Report and Accounts meet the public benefit requirement in advancing the education of students and of the public at large.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE WILBERFORCE SOCIETY

No (if any)
1169450

CC16a

Receipts and payments accounts

| | | | |
|------------------------|-----------------------------|----|---------------------------|
| For the period from | Period start date Sep-21 | To | Period end date Aug-22 |
|------------------------|-----------------------------|----|---------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Grants | - | - | - | - | - |
| Paypal Memberships | 843 | - | - | 843 | 1,106 |
| Manual Memberships | 153 | - | - | 153 | - |
| Event Income | 451 | - | - | 451 | 213 |
| Interest | - | - | - | - | - |
| CUDAR Donations | 94 | - | - | 94 | - |
| Misc | 150 | - | - | 150 | - |
| Stash Payments | 18 | - | - | 18 | 309 |
| Sub total (Gross income for AR) | 1,709 | - | - | 1,709 | 1,628 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 1,709 | - | - | 1,709 | 1,628 |
| A3 Payments | | | | | |
| Room Bookings | - | - | - | - | - |
| Speaker Costs | 396 | - | - | 396 | - |
| Subscriptions | 186 | - | - | 186 | 256 |
| Admin/Insurance | - | - | - | - | - |
| Entertainment | 402 | - | - | 402 | - |
| Stash Payments | 568 | - | - | 568 | - |
| Publicity | 80 | - | - | 80 | - |
| Event Refund | 4 | - | - | 4 | - |
| Membership Refund | - | - | - | - | 15 |
| Misc | 54 | - | - | 54 | - |
| | - | - | - | - | - |
| Sub total | 1,691 | - | - | 1,691 | 271 |
| A4 Asset and investment purchases, (see table) | | | | | |
| Purchase of fixed asset | 20 | - | - | 20 | - |
| | - | - | - | - | - |
| Sub total | 20 | - | - | 20 | - |
| Total payments | 1,711 | - | - | 1,711 | 271 |
| Net of receipts/(payments) | - 2 | - | - | - 2 | 1,357 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 8,005 | - | - | 8,005 | 6,648 |
| Cash funds this year end | 8,003 | - | - | 8,003 | 8,005 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Physical Cash | 3,594 | - | - |
| | Paypal Balance | 4,404 | - | - |
| | | - | - | - |
| | Total cash funds | 7,998 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | Sum Up Machine | unrestricted | | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | George Bangham | George Bangham | 01-Oct-23 | |
| | | | | |