

BRIDGING SPIRITUAL CULTURES

England & Wales · Charity number 1170420

Details

Other names BSPC

Status Registered

Legal form CIO

Registered 2016-11-28

Register [View on the Charity Commission register](#)

Contact

Address 55 Hivings Hill
Chesham
HP5 2PG

Phone 01494580261

Email Director@bridgingspiritualcultures.onmicrosoft.com

Website <http://www.bspc.org.uk>

Activities

Objects: 1. THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS, AND BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS, AND BY INCREASING MUTUAL UNDERSTANDING OF THE SPIRITUAL DOCTRINES HELD IN COMMON BETWEEN DIFFERENT RELIGIONS.2. THE ADVANCEMENT OF EDUCATION IN THE MATTERS OF BOTH SPIRITUAL EXPRESSION AND RELIGIOUS PRACTICE AND ADHERENCE FOR THE BENEFIT OF THE PUBLIC, THROUGH LECTURES, CONFERENCES, AND PUBLIC EVENTS WHICH INCREASE LEVELS OF INFORMATION, UNDERSTANDING, KNOWLEDGE AND TOLERANCE SO AS SPECIFICALLY TO COUNTERACT NEGATIVE, DIVISIVE AND EXTREMIST APPROACHES TO RELIGIOUS INTERPRETATION AND PRACTICE.3. THE ADVANCEMENT OF THE FAITH OF ISLAM THROUGH ITS SPIRITUAL DOCTRINE OF SUFISM FOR THE BENEFIT OF THE PUBLIC, THROUGH THE HOLDING OF MEETINGS, LECTURES, SEMINARS, AND PUBLIC EVENTS WHERE THIS DOCTRINE CAN BE SHARED, UNDERSTOOD, PRACTICED, AND SO AS TO ENLIGHTEN OTHERS ABOUT THE PEACEFUL NATURE OF THE ISLAMIC RELIGION THROUGH SHARING AND COMMUNICATING ITS SPIRITUAL DOCTRINES.

Activities: The promotion of religious harmony for the benefit of the public through educating the public about different religious beliefs, and their common ground as well as different spiritual expression and practices in order to promote good relations. The advancement of the faith of Islam through its spiritual doctrine of Sufism. Both to be achieved through seminars, conference and public events.

Classification

- **How:** Other Charitable Activities
- **What:** Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Belgium
- France
- Ireland
- Morocco
- Scotland
- Spain
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-30	£1,547	£874	-	-
2024-03-30	£2,208	£924	-	-
2023-03-30	£710	£2,460	-	-
2022-03-30	£850	£1,083	-	-
2021-03-30	£1,430	£1,015	-	-

Trustees

Name	Role	Appointed
MAREK JAN CHRISTIAN LUBELSKI	Chair	2015-08-15
Abdur Rahman Eatwell		2021-07-04
DR MOUNIR ELKADIRI BOUTCHICH PHD		2015-08-15
DR SIOBHAN BYGATE PHD		2015-08-15
DR XAVIER FIQUEMO PHD		2015-08-15
Farida M'Madi		2021-07-04
MAIRI SAFIA BYGATE LUBELSKA		2015-08-15
MS AIDE ABRIL SAUCEDO MEDINA PHD		2015-08-15
Ramsay Salim McCulloch		2021-07-04

BRIDGING SPIRITUAL CULTURES

England & Wales - Charity number 1170420

Accounts

29th January 2026

Bridging Spiritual Cultures
55 Hivings Hill
Chesham
HP5 2PG

Bridging Spiritual Cultures

These are the Annual Returns for the year ended 31 March 2025:

1. Full financial statements on the Directors Report and the Balance Sheet
2. Letter of Representation

Charity registration number 1170420

BRIDGING SPIRITUAL CULTURES
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

BRIDGING SPIRITUAL CULTURES

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees M J C Lubelski S Bygate

A A S Medina
X Fiquemo
M S B Lubelska
M E Boutchich
R S McCulloch
F M'Madi
A R Eatwell

Charity number 1170420

BRIDGING SPIRITUAL CULTURES

Charity registration number
1170420

BRIDGING SPIRITUAL CULTURES

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and activities

The objects of the charity are:

- The promotion of religious harmony for the benefit of the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths, and by promoting knowledge and mutual understanding and respect of beliefs and practices of different religious spiritual doctrines held in common between different religions.
- The advancement of education in the matters of both spiritual expression and religious practice and adherence for the benefit of the public, through lectures, conferences, and public events which increase levels of information, understanding, knowledge and tolerance so as specifically to counteract negative, divisive and extremist approaches to religious interpretation and practice.
- The advancement of the faith of Islam through its spiritual doctrine of Sufism for the benefit of the public, through the holding of meetings, lectures, seminars, and public events where this doctrine can be shared, understood, practised, and so as to enlighten others about the peaceful nature of the Islamic religion through sharing and communicating its spiritual doctrines.

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 (and the updated Charity Act 2011) to have due regard to the Charity Commission's general guidance on public benefit (Charities and Public Benefit).

The Trustees have ensured that all activities of the Charity are aligned with the objects of the constitution. By organising, subsidising, promoting and running events, workshops and online communications for the engagement, participation and benefit of the general public, these activities contribute to the delivery of the Charity's strategy (2015 - 2025). The strategy also aims to further develop and enhance the capacity of the Charity to meet the objects and thereby extend the planned benefit to the public more widely.

During the year of the Annual Return 30 March 2024 to 31 March 2025, the charity has:

1. Maintained a regular weekly programme of online sessions offering an introduction to the practices of Sufism and Mental Well Being support open to all free of charge. Up to 100 people regularly participated online meditation sessions and feedback was received
2. Continued with a research partnership with UK universities for the promotion of religious harmony. Including work with the University of Hertfordshire and Anglia Ruskin University and the United Nations Faith for Rights (OHCHR – Office for the High Commissioner for Human Rights) (see below)
3. Presented to the Al Moultqa Foundation in Oujda, Morocco at the World Symposium of Sufism a paper based on the research carried out by the above partnership September 2024

BRIDGING SPIRITUAL CULTURES

TRUSTEES' REPORT (CONTINUED) FOR
THE YEAR ENDED 31 MARCH 2025

During the year the charity has achieved the following:

1. Online meditation sessions for men and women in the UK and Mexico and France (Dr Siobhan Bygate, Mr Marek Lubelski, Ms Farida Mmadi, Dr Abril Saucedo Medina, Ms Sarah Zaytoun)
2. Establishment and Development of a Symposium at Anglia Ruskin University and the University of Hertfordshire to build a peacebuilding network between Abrahamic faiths in the wake of international conflicts which have affected domestic communities, in particular the Gaza Israel conflict through art and music and drama.
3. Paper given to the American University of Paris, Paris, France at a Peace Building Convention, May 2024
4. Presentation of the event to the Annual Meeting of the Office of the High Commissioner for Human Rights Nov 2024
5. Presentation to the Al Moultaqa Conference World Symposium of Sufism in Sept 2024

Financial review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to three month's expenditure which is £219 (2024 - £219). The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year. At the year end the charity held unrestricted reserves of £673. The charity aims to keep reserves above the three month's expenditure.

The policy has been established following consideration of guidance issued by the Charity Commission. Reserves are retained to cover all costs and liabilities in the event of the closure of the charity and the balance to be retained is reviewed annually.

Structure, governance and management

The charity is controlled by its governing document, a constitution, and constitutes a charitable incorporated organisation.

The trustees who served during the year and up to the date of signature of the financial statements were: M J C Lubelski

S Bygate

A A S Medina

X Fiquemo

M S B Lubelska

M E Boutchich

R S McCulloch

F M'Madi

A R Eatwell

The Board of Trustees are elected by application and approval at the quarterly meeting with final approval at the AGM.

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BRIDGING SPIRITUAL CULTURES

TRUSTEES'
REPORT
(CONTINUED)
FOR THE
YEAR ENDED
31 MARCH
2024

The trustees' report was approved by the Board of Trustees.

Marek Lubelski

M J C Lubelski
Chair of Trustees

Date:29 / 01 / 2026

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BRIDGING SPIRITUAL CULTURES

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF BRIDGING SPIRITUAL CULTURES

I report to the trustees on my examination of the financial statements of Bridging Spiritual Cultures (the charity) for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011

Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or 2 the financial statements do not accord with those records; or

3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Treasurer

Name & Signature *Dr Siobhan Bygate*

Dated: ...29th January 2026.....

BRIDGING SPIRITUAL CULTURES

STATEMENT OF FINANCIAL
ACTIVITIES INCLUDING
INCOME AND EXPENDITURE
ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

INCOME:

DONATIONS:	£1517.16
INTEREST:	£28.41
TOTAL:	£1547.16

EXPENDITURE:

TOTAL:	£874.11
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BALANCE:	£673.05
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RESTRICTED RESERVES:	£400.00
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TOTAL FUNDS:	£1073.05
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29 / 01 / 2025

The financial statements were approved by the Trustees on

Marek Lubelski

M J C Lubelski
Chair of Trustees

BRIDGING SPIRITUAL CULTURES

England & Wales - Charity number 1170420

Accounts

BRIDGING SPIRITUAL CULTURES
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENT
FOR THE YEAR ENDED 31st MARCH 2023- 24

Bridging Spiritual Cultures
55 Hivings Hill
Chesham
HP5 2PG

Bridging Spiritual Cultures

Annual Returns for the year ended 30 March 2024:

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

M E Boutchich
S Bygate
A R Eatwell
X Fiquemo
M S B Lubelska
M J C Lubelski
F M'Madi
R S McCulloch
A A S Medina

BRIDGING SPIRITUAL CULTURES - TRUSTEES' REPORT

FOR THE YEAR ENDED MARCH 2024

The trustees present their annual report and financial statements for the year ended 31st March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and activities

The objects of the charity are:

- The promotion of religious harmony for the benefit of the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths, and by promoting knowledge and mutual understanding and respect of beliefs and practices of different religious spiritual doctrines held in common between different religions.
- The advancement of education in the matters of both spiritual expression and religious practice and adherence for the benefit of the public, through lectures, conferences, and public events which increase levels of information, understanding, knowledge and tolerance so as specifically to counteract negative, divisive and extremist approaches to religious interpretation and practice.
- The advancement of the faith of Islam through its spiritual doctrine of Sufism for the benefit of the public, through the holding of meetings, lectures, seminars, and public events where this doctrine can be shared, understood, practised, and so as to enlighten others about the peaceful nature of the Islamic religion through sharing and communicating its spiritual doctrines.

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 (and the updated Charity Act 2011) to have due regard to the Charity Commission's general guidance on public benefit (Charities and Public Benefit).

The Trustees have ensured that all activities of the Charity are aligned with the objects of the constitution. By organising, subsidising, promoting and running events, workshops and online communications for the engagement, participation and benefit of the general public, these activities contribute to the delivery of the Charity's strategy (2015 - 2025). The strategy also aims to further develop and enhance the capacity of the Charity to meet the objects and thereby extend the planned benefit to the public more widely.

During the year of the Annual Return April 2023 to March 2024, the charity has:

- Maintained a regular programme of weekly online sessions offering an introduction to the practices of Sufism and Mindfulness support open to all and free of charge. Around 15 people regularly participated in online meditation sessions and an additional c. 20 attended throughout the year.
- Continued to develop a research partnership with the University of Hertfordshire investigating the impact of online practice of Sufi mindfulness activities under Covid19 in supporting public wellbeing in times of crisis and pandemic.
- Initiated a shared project to explore the relevance of the UN Faith for Rights framework through a planned public event scheduled for May 2024 on 'Spiritual Roots & Shared Wellbeing - Faith, Rights & Community Building in Times of Crisis' with Anglia Ruskin University including funding applications in partnership with the University of Hertfordshire
- Provided 2 presentations to the Moultqa Foundation World Symposium of Sufism 18 in Oujda, Morocco, Sept 2023
 - 'Sufism in Times of Covid 19'
 - 'Evolution of citizen values from local to global: Sufi spiritual education and the evolution of citizen values in the public realm.'
- Convened an educational workshop on living spirituality and the practice of Sufism for university students attending the Moultqa Foundation World Symposium of Sufism 18 in Oujda, Morocco Sept 2023
- Participated in speaker panel for an event on 'Sufi Wisdom – the Hikam of Ibn Ata'illah' organised by the Zawiyya Trust, Birmingham, at the Birmingham Arts Centre, Jan 2024

BRIDGING SPIRITUAL CULTURES

STATEMENT OF FINANCIAL ACTIVITIES AND INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 MARCH 2024

	Unrestricted funds 2024	Restricted funds 2024	Total 2024	Unrestricted funds 2023	Restricted funds 2023	Total 2023
Income from:						
Donations	2208	0	2208	710	0	710
Expenditure on						
Charitable activities	924	0	924	2173	287	2460
Net expenditure for the year/ Net movement in funds	1284		1284	-1463	-287	-1750
Fund balances at 31 March 2023	1834	428	2262	1259	2393	3652
Interest		9				
Fund Balance at 30 March 2024	3118	437	3555	-204	2106	1902

BRIDGING SPIRITUAL CULTURES

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 30 MARCH 2024

The trustees' report was approved by the Board of Trustees.

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M J C Lubelski

Chair of Trustees

Date: 30 / 01 / 2025

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BRIDGING SPIRITUAL CULTURES

England & Wales - Charity number 1170420

Accounts

BK/SAM/N02363/480542

30 January 2024

Private and Confidential

M J C Lubelski
Bridging Spiritual Cultures
55 Hivings Hill
Chesham
HP5 2PG

UHY Hacker Young

Bradbury House
Mission Court
Newport
NP20 2DW

Phone +44 1633 213318
Email newport@uhy-uk.com
Web www.uhy-uk.com/newport

Dear Marek

Bridging Spiritual Cultures

I have pleasure in attaching the following documents for your attention for the year ended 30 March 2023 and would be grateful if you would you please arrange for them to be signed electronically as follows:

ACCOUNTS

1. Full financial statements on the Directors Report and the Balance Sheet
2. Letter of Representation

H M Revenue & Customs requires that all accounts submitted to it, either directly or in the form of the summary on the tax return, should show a true and fair view of the business profit or loss and state of affairs at the accounting date. We have prepared these accounts to show such a view based on the information supplied to us by you, but we have not carried out an audit to confirm the position.

We would be grateful if you would carefully examine the accounts and computations and ensure that you are satisfied that the accounts properly reflect the businesses results and, in particular, that all business income has been properly included and that all expenses were properly incurred for the purposes of the business. If any part requires further clarification, please contact me.

Please note that the accounts are due for filing at Companies House by 31 January 2024.

Please note, that we are unable to proceed with filing the accounts with the relevant authorities until all enclosed documents have been returned signed.

Yours sincerely



BARRIE KENYON
ASSOCIATE DIRECTOR
b.kenyon@uhy-uk.com

BRIDGING SPIRITUAL CULTURES
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2023

BRIDGING SPIRITUAL CULTURES

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	M J C Lubelski S Bygate A A S Medina X Fiquemo M S B Lubelska M E Boutchich R S McCulloch F M'Madi A R Eatwell
Charity number	1170420
Independent examiner	UHY Hacker Young Bradbury House Mission Court Newport NP20 2DW

BRIDGING SPIRITUAL CULTURES

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Balance sheet	6
Notes to the financial statements	7 - 12

BRIDGING SPIRITUAL CULTURES

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 MARCH 2023

The trustees present their annual report and financial statements for the year ended 30 March 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and activities

The objects of the charity are:

- The promotion of religious harmony for the benefit of the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths, and by promoting knowledge and mutual understanding and respect of beliefs and practices of different religious spiritual doctrines held in common between different religions.
- The advancement of education in the matters of both spiritual expression and religious practice and adherence for the benefit of the public, through lectures, conferences, and public events which increase levels of information, understanding, knowledge and tolerance so as specifically to counteract negative, divisive and extremist approaches to religious interpretation and practice.
- The advancement of the faith of Islam through its spiritual doctrine of Sufism for the benefit of the public, through the holding of meetings, lectures, seminars, and public events where this doctrine can be shared, understood, practised, and so as to enlighten others about the peaceful nature of the Islamic religion through sharing and communicating its spiritual doctrines.

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 (and the updated Charity Act 2011) to have due regard to the Charity Commission's general guidance on public benefit (Charities and Public Benefit).

The Trustees have ensured that all activities of the Charity are aligned with the objects of the constitution. By organising, subsidising, promoting and running events, workshops and online communications for the engagement, participation and benefit of the general public, these activities contribute to the delivery of the Charity's strategy (2015 - 2025). The strategy also aims to further develop and enhance the capacity of the Charity to meet the objects and thereby extend the planned benefit to the public more widely.

During the year of the Annual Return March 2022 to March 2023, the charity has:

1. Maintained a regular weekly programme of online sessions offering an introduction to the practices of Sufism and Mental Well Being support open to all free of charge during the pandemic. Up to 100 people regularly participated online meditation sessions and feedback was received
2. Initiated a research partnership being undertaken with the University of Hertfordshire about the impact of these activities under Covid19 in supporting public wellbeing under times of crisis and pandemic.
 - 2.2 Initiated a funding application and partnership with University of Hertfordshire and University Autonoma Saltillo, Coahuilla, Mexico.
 - 2.3 UN Dr Ibrahim Salama, Chief, Office of the High Commissioner for Human Rights, Human Rights Treatise Branch UN Treatises secured as a Charity Advisor to inter-faith activities.

BRIDGING SPIRITUAL CULTURES

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 30 MARCH 2023

During the year the charity has achieved the following:

1. Online meditation sessions for men and women in the UK and Mexico and France under pandemic conditions. (Dr Siobhan Bygate, Mr Marek Lubelski, Ms Farida Mmadi, Dr Abril Saucedo Medina, Ms Sarah Hetherington)
2. *Establishment and Development of a research programme and partnerships and conducting of first research investigation. Of interest for social policy recommendations and the charity sector. Publication to follow next year. (Spirituality in Times of Covid19) (Ms Farida MMadi, Dr Aide Abril Medina Saucedo, Dr Siobhan Bygate.) including:*
 - a. Development of two research investigations and preparation for publication in 2023-24 with Universities of Hertfordshire (UK) and the Nursing Faculty, "Dr Santiago Valdez Galindo", of the Autonomous University of Coahuila, Mexico
 - b. A Conference planned with Universities of Hertfordshire (UK) and Autonoma, Coahuila, Saltillo, Mexico for the culmination of the second research project finishing in 2025 dependent of a successful grant bid outcome.

Financial review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to three month's expenditure which is £179 (2022 - £271). The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has not been maintained throughout the year. At the year end the charity held unrestricted reserves of £204 deficit (2022 - £1,259). An amount of £204 has been transferred from the trustees into the company post year end to cover the deficit. Going forward, the charity will aim to keep reserves above the three month's expenditure.

The Trustees are aware that the current reserves are not an appropriate level and a plan to bring reserves back to appropriate levels has been enacted. The Trustees are hoping to apply for additional grants during the following year and are hoping to receive additional small donations.

The charity monitors the financial status of the charity through regular meetings. We appreciate the efforts of our finance officer, Ramsay McCulloch for the accurate financial information that he brings to this task. During the year the charity has been able to show net incoming resources of £710 (2022 - £850).

The policy has been established following consideration of guidance issued by the Charity Commission. Reserves are retained to cover all costs and liabilities in the event of the closure of the charity and the balance to be retained is reviewed annually.

Structure, governance and management

The charity is controlled by its governing document, a constitution, and constitutes a charitable incorporated organisation.

The trustees who served during the year and up to the date of signature of the financial statements were:

M J C Lubelski
S Bygate
A A S Medina
X Fiquemo
M S B Lubelska
M E Boutchich
R S McCulloch
F M'Madi
A R Eatwell

The Board of Trustees are elected by application and approval at the quarterly meeting with final approval at the AGM.

BRIDGING SPIRITUAL CULTURES

**TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 30 MARCH 2023**

The trustees' report was approved by the Board of Trustees.

Marek Lubelski

.....
M J C Lubelski

Trustee

Date: 30 / 01 / 2024

BRIDGING SPIRITUAL CULTURES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRIDGING SPIRITUAL CULTURES

I report to the trustees on my examination of the financial statements of Bridging Spiritual Cultures (the charity) for the year ended 30 March 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

UHY Hacker Young

Bradbury House
Mission Court
Newport
NP20 2DW

Dated:

BRIDGING SPIRITUAL CULTURES**STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT****FOR THE YEAR ENDED 30 MARCH 2023**

		Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £
<u>Income from:</u>							
Donations and legacies	3	710	-	710	850	-	850
		_____	_____	_____	_____	_____	_____
<u>Expenditure on:</u>							
Charitable activities	4	2,173	287	2,460	987	96	1,083
		_____	_____	_____	_____	_____	_____
Net expenditure for the year/ Net movement in funds		(1,463)	(287)	(1,750)	(137)	(96)	(233)
Fund balances at 31 March 2022		1,259	2,393	3,652	1,396	2,489	3,885
		_____	_____	_____	_____	_____	_____
Fund balances at 30 March 2023		(204)	2,106	1,902	1,259	2,393	3,652
		=====	=====	=====	=====	=====	=====

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

BRIDGING SPIRITUAL CULTURES

BALANCE SHEET AS AT 30 MARCH 2023

	Notes	2023 £	£	2022 £	£
Current assets					
Debtors	9	1,140		1,140	
Cash at bank and in hand		2,262		2,512	
		<u>3,402</u>		<u>3,652</u>	
Creditors: amounts falling due within one year	10	<u>(1,500)</u>		-	
Net current assets			1,902		3,652
			<u>1,902</u>		<u>3,652</u>
Income funds					
Restricted funds	11		2,106		2,393
Unrestricted funds - general			(204)		1,259
			<u>1,902</u>		<u>3,652</u>
			<u>1,902</u>		<u>3,652</u>

The financial statements were approved by the Trustees on 30 / 01 / 2024

Marek Lubelski

.....
M J C Lubelski

Trustee

BRIDGING SPIRITUAL CULTURES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 MARCH 2023

1 Accounting policies

Charity information

Bridging Spiritual Cultures is an unincorporated charity.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

BRIDGING SPIRITUAL CULTURES

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 MARCH 2023

1 Accounting policies

(Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transactions price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses.

1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Unrestricted funds general 2023 £	Unrestricted funds general 2022 £
Donations and gifts	710	850

BRIDGING SPIRITUAL CULTURES

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 MARCH 2023

4 Charitable activities

	Charitable Expenditure 2023 £	Charitable Expenditure 2022 £
Insurances	161	161
IT subscriptions	266	645
Bank fees	113	192
Printing and stationery	335	-
Regular charges	85	85
	<u>960</u>	<u>1,083</u>
Share of governance costs (see note 5)	1,500	-
	<u>2,460</u>	<u>1,083</u>
	<u><u>2,460</u></u>	<u><u>1,083</u></u>
Analysis by fund		
Unrestricted funds - general	2,173	987
Restricted funds	287	96
	<u>2,460</u>	<u>1,083</u>
	<u><u>2,460</u></u>	<u><u>1,083</u></u>

5 Support costs

	Support costs £	Governance costs £	2023 £
Audit fees	-	1,500	1,500
	<u>-</u>	<u>1,500</u>	<u>1,500</u>
	<u><u>-</u></u>	<u><u>1,500</u></u>	<u><u>1,500</u></u>
Analysed between Charitable activities	-	1,500	1,500
	<u>-</u>	<u>1,500</u>	<u>1,500</u>
	<u><u>-</u></u>	<u><u>1,500</u></u>	<u><u>1,500</u></u>

Governance costs includes payments to the auditors of £1,500 (2022 - £0) for audit fees.

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

BRIDGING SPIRITUAL CULTURES

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 MARCH 2023

7 Employees

The average monthly number of employees during the year was:

	2023 Number	2022 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

8 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

9 Debtors

	2023 £	2022 £
Amounts falling due within one year:		
Other debtors	1,140	1,140

10 Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals and deferred income	1,500	-

11 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Balance at 31 March 2021 £	Resources expended £	Balance at 31 March 2022 £	Resources expended £	Balance at 30 March 2023 £
	2,489	(96)	2,393	(287)	2,106

BRIDGING SPIRITUAL CULTURES

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 30 MARCH 2023**

12 Unrestricted funds - general

These are unrestricted funds which are material to the charity's activities made up as follows:

	Balance at 31 March 2021		Movement in funds		Transfers	Balance at 31 March 2022		Movement in funds		Balance at 30 March 2023	
	£	£	Incoming resources	Resources expended		Incoming resources	Resources expended	Incoming resources	Resources expended	£	£
General Funds	1,396	850	850	(987)	-	1,259	710	(2,173)	710	(204)	
	1,396	850	850	(987)	-	1,259	710	(2,173)	710	(204)	

BRIDGING SPIRITUAL CULTURES**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 30 MARCH 2023****13 Analysis of net assets between funds**

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £
Fund balances at 30 March 2023 are represented by:						
Current assets/(liabilities)	(204)	2,106	1,902	1,259	2,393	3,652
	<u>(204)</u>	<u>2,106</u>	<u>1,902</u>	<u>1,259</u>	<u>2,393</u>	<u>3,652</u>
	=====	=====	=====	=====	=====	=====

14 Related party transactions

There were no disclosable related party transactions during the year (2022 - none).

UHY Hacker Young
Bradbury House
Mission Court
Newport
South Wales
NP20 2DW

We confirm to the best of our knowledge and belief, and having made appropriate enquiries of other trustees and staff of the charity, the following representations given to you in connection with your review of the charity's accounts for the year ended 30 March 2023.

- 1 We acknowledge as trustees our responsibility for the accounts, which you have prepared for the charity/we have prepared*. All the accounting records have been made available to you for the purpose of your review and all the transactions undertaken by the charity have been properly reflected and recorded in the accounting records.
- 2 We confirm that there have been no changes in the accounting policies other than those disclosed in the accounts.

In our opinion, the accounting policies are appropriate to the charity and conform with generally accepted accounting principles. We confirm that all transactions and balances have been accounted for in accordance with these accounting policies.
- 3 We confirm that all assets have been included in the balance sheet.
- 4 We confirm that all assets included in the balance sheet exist.
- 5 We confirm that the charity owns all the assets included in the balance sheet, unless otherwise stated in the accounts.
- 6 We confirm that the cost (or value) of all the assets in the balance sheet are fairly stated.
- 7 We confirm that depreciation has been provided on all fixed assets with a limited economic life in accordance with the stated accounting policy. In our opinion, the rates of depreciation are reasonable.
- 8 We confirm that all liabilities have been fully recorded in the balance sheet.

- 9 We confirm that all liabilities recorded in the balance sheet are properly those of the charity.
- 10 We confirm that all liabilities have been recorded at a fair value.
- 11 We confirm that there has been no netting off of assets and liabilities.
- 12 We confirm that all income has been fully recorded and correctly classified.
- 13 The charity has not at any time during the year had any transactions with trustees and connected parties.
- 14 The charity has no contingent liabilities other than those disclosed in the accounts.
- 15 There has been no event since the balance sheet date which requires disclosing or which would materially affect the amounts in the accounts, other than those already disclosed or included in the accounts.
- 16 The charity has not entered into any charitable commitments other than those disclosed in the accounts.

Yours sincerely

Marek Lubelski





Signed on behalf of the board

30 / 01 / 2024

Date

Title	Bridging Spiritual Cultures Accounts and Supporting...
File name	Letter to Client Accts YE 30.03.23.pdf and 2 others
Document ID	d9a101ab97676f375946ecbb02d3f2846d4032b7
Audit trail date format	DD / MM / YYYY
Status	● Pending signature

Document history

 SENT	30 / 01 / 2024 10:37:31 UTC	Sent for signature to Marek Lubelski (marek.lubelski1964@gmail.com) and Paul Byett (p.byett@uhy-uk.com) from s.miles@uhy-uk.com IP: 195.224.219.58
 VIEWED	30 / 01 / 2024 23:26:10 UTC	Viewed by Marek Lubelski (marek.lubelski1964@gmail.com) IP: 92.40.171.152
 SIGNED	30 / 01 / 2024 23:31:07 UTC	Signed by Marek Lubelski (marek.lubelski1964@gmail.com) IP: 92.40.171.152
 INCOMPLETE	30 / 01 / 2024 23:31:07 UTC	This document has not been fully executed by all signers.

BRIDGING SPIRITUAL CULTURES

England & Wales - Charity number 1170420

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 31	Month March	Year 2021		Day 30	Month March	Year 2022

Section A Reference and administration details

Charity name

Bridging Spiritual Cultures

Other names charity is known by

BSPC

Registered charity number (if any)

1170420

Charity's principal address

55 Hivings Hill	
Chesham	
Buckinghamshire	
Postcode HP5 2PG	UK

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Mounir Al Kadiri Boutchich	President	2016-22 (Apr) Term 1	BSPC trustees
2	Mr Marek Lubelski	Chair	2021-26 (Apr) Term 2	BSPC trustees
3	Dr Siobhan Bygate	Director & Treasurer, Data Controller	2016-22 Term 1	BSPC trustees
4	Mr Ramsay Salim McCulloch	Finance & Projects	2021-26 Term 1	BSPC trustees
5	Dr Aide Abril Saucedo-Medina	Education & Director Research Latin America	2016-22 Term 1	BSPC trustees
6	Mr Xavier Fiquemo	Advisor	2022-24 Term 2	BSPC trustees
7	Ms Mairi Lubelska	Policy Officer	2020-24 Term 2	BSPC trustees
8	Mr AR Eatwell	Communications & Data Officer	2021-26 Term 1	BSPC trustees
9	Ms Farida M'Madi	Secretary & Research Assistant	2021-26 Term 1	BSPC trustees
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

See Trustees and voluntary positions above Charity Commission Contact: Dr Siobhan Bygate

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	By application and approval at the quarterly meeting with final approval at the AGM. Induction and review meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>Policies and Procedures for Induction of Trustees</p> <ul style="list-style-type: none"> • Trustees are made aware of Charity guidance for trustees on: https://www.gov.uk/government/publications/the-essential-trustee-what-you-need-to-know-cc3 • Interviews are held to ensure all parties are informed and accept the terms and responsibilities and the charity organisations' processes. • Trustees are made aware of the policies and responsibilities relating to their specific area of interest. <p>Charity's Organisational Structure There are no changes to the organisational structure which is as follows:</p> <ul style="list-style-type: none"> • President-Director: Dr Moulay Mounir Al Kadiri Boutchich • Chair: Mr Marek Lubelski • Director: Dr Siobhan Bygate • Finance Officer: Mr Ramsay McCulloch • Communications: Mr AR Eatwell • Research & Education: Dr Aide Abril Medina Saucedo • Research Assistant: Ms Farida M'Madi • Charity Advisor: Xavier Fiquemo • Policy Officer: Ms Mairi Lubelska

Wider Networks
 The charity belongs to the Fundraising Regulator,

Relationship with any related parties
 There are no conflict of interests reported.

Major Risks: Management Systems and Procedures. No major risks were identified. However, standard areas of risk could be:

- Electronic system threats to online activity.
- The need to secure greater funds for charity expansion into face to face activities
- The need to develop a means of securing funds online with regulatory accountability (see CAF Bank and HMRC Gift Aid through tax nominee)
- Secure a professional accountant as a volunteer for annual accounts

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

- The promotion of religious harmony for the benefit of the public by educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths, and by promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths, and by increasing mutual understanding of the spiritual doctrines held in common between different religions.
- The advancement of education in the matters of both spiritual expression and religious practice and adherence for the benefit of the public, through lectures, conferences, and public events which increase levels of information, understanding, knowledge and tolerance so as specifically to counteract negative, divisive and extremist approaches to religious interpretation and practice.
- The advancement of the faith of Islam through its spiritual doctrine of Sufism for the benefit of the public, through the holding of meetings, lectures, seminars, and public events where this doctrine can be shared, understood, practised, and so as to enlighten others about the peaceful nature of the Islamic religion through sharing and communicating its spiritual doctrines.

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2006 (and the updated Charity Act 2011) to have due regard to the Charity Commission's general guidance on public benefit (Charities and Public Benefit).

The Trustees have ensured that all activities of the Charity are aligned with the Objects of the constitution. By organising, subsidising, promoting and running events, workshops and online communications for the engagement, participation and benefit of the general public, these activities contribute to the delivery of the Charity's Strategy (2015 – 2025). The Strategy also aims to further develop and enhance the capacity of the Charity to meet the Objects and thereby extend the planned benefit to the public more widely.

During the period of the Annual Return March 2021 to March 2022, the Charity has:

The strategy for 2015 to 2025 was agreed on registration of the Charity and many of the aims have been achieved as recorded in the previous year's AGM Report.

In the year April 2020 to March 2021, the outreach activities of the charity continued on a low-level basis due to the Covid19 pandemic whilst bigger events that had been planned were rescheduled for the future. Those events that continued were all online requiring development of the Charity's capacity to deliver in this context. Further considerable investment in time was made to establishing rigorous management, administrative and regulatory structures within the Charity with a view to increasing its outreach activity in the coming years.

During March 2021 to March 2022, the following achievements were secured:

1. Initiation of a regular weekly programme of online sessions offering an introduction to the practices of Sufism and Mental Well Being support open to all free of charge during the pandemic. Up to 100 people regularly participated online meditation sessions and feedback was received as part of research being undertaken with the University of Hertfordshire about the impact of these activities in supporting public well being under times of crisis and pandemic.
2. An online YouTube event April 2021 working with international organisations and charities in the area of Sufism and Interfaith activity including:
 - 2.2.1 Catholic partners, Father Damian, Society of Jesus, North London, Catholic church
 - 2.2.2 Jewish Women's Group- Kohenet Yael Tischler, Student Rabbi Leo Baeck Institute/College, London.
 - 2.2.3 Sufi organisations in Morocco, France (Dr Mohammed Bahtat, University Physics Professor, University Lyon),

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Belgium (Gregory Vandamme qui est chercheur doctorant à l'université de Louvain en Belgique), and Spain (Arnau Oliveres, he practices acupuncture in the region of Catalonia in northern Spain. He also works in a non-governmental organization called AUDIR)

2.2.4 UN contribution through Dr Ibrahim Salama, Chief, Office of the High Commissioner for Human Rights, Human Rights Treatise Branch UN Treatises

2.2.5 Dr Moulay Mounir El Kadiri Boutchich, Director Al Moultqa Foundation

2.2.6 Maha Bahamdoun, Houston, Texas. Freelance Consultant, previously with the United Nations in Development

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Policy on Grant making:
Not applicable

Policy programme related investment:
Not applicable

Contribution made by volunteers:

Volunteers, Dr Siobhan Bygate, Mr Marek Lubelski, Mr AR Eatwell, Ms Farida MMadi, Dr Aide Abril Medina Saucedo, Dr Moulay Mounir El Kadiri Boutchich, developed an online event, making contact with organisations and individuals from various faiths and charitable organisations dealing with youth welfare.

Volunteers, Dr Siobhan Bygate; Dr Aide Abril Safia Medina Saucedo and Ms Farida M'Madi explored potential connections with universities in the UK and Mexico into recording and assessing impacts of online activity under the pandemic into impact of meditational activities for the public good.

Volunteers, Mr AR Eatwell and Mr Marek Lubelski, started to explore the website and its capacity for further development.

Summary of the main achievements of the charity during the year

Online meditation sessions for men and women in the UK under pandemic conditions.

Online international event in April 2021 with international partners and organisations and inter-faith actors

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are held at present in the accounts which are adequate for purpose.
It is the aim of the charity to explore a format for further fundraising in order to increase the reserves for the next stage of activity.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Charity's Principal Source of Funds:
Trustees and voluntary donations

No formal fundraising yet in place

Expenditure and Key Objectives:
Expenditure has been spent on website and YouTube channel maintenance and the zoom account for online activities.

Investment and Ethical Investment Policy
There is no investment at present.

Section F Other optional information

Approved Accounts Payment and Receipts 2021 to 2022 attached.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Marek Lubelski	AbdurRahman Eatwell
	Full name(s) Mr Marek Lubelski	Mr AR Eatwell
Position (eg Secretary, Chair, etc)	Chair and Trustee	Communications Officer and Trustee
Date	5 th January 2023	



Receipts and payments accounts

For the period from	Period start date 1st April 2021	To	Period end date 31st March 2022
------------------------	-------------------------------------	----	------------------------------------

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 £
A1 Receipts				
Donations	850	-	-	850
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	850	-	-	850
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	850	-	-	850
A3 Payments				
Insurances	161	-	-	161
IT Subscriptions	645	-	-	645
Banking	96	96	-	192
Regulator Charges	85	-	-	85
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	987	96	-	1,083
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	987	96	-	1,083
Net of receipts/(payments)	- 137	- 96	-	- 233
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 137	- 96	-	- 233

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Current Account	1,259	-
	Projects Account		828
	Reserve (Gold Account)		425
	Total cash funds	1,259	1,253
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Deposit at Tabernacle		1,140
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
Ramsay McCulloch	Ramsay McCulloch
Dr Siobhan Bygate	Siobhan Bygate

CC16a



Last year
to the nearest £

1,430
-
-
-
-
-
-
-
1,430

-
-

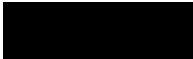
1,430

-
-
-
-
-
-
-
-
-
1,015

-

1,015

415
-
-
415



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

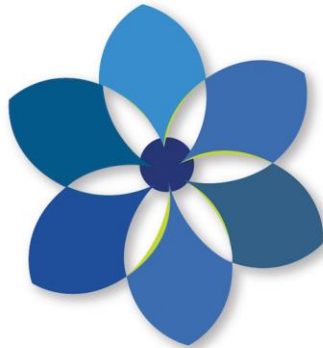
Date of approval

5th Jan 2023
5th Jan 2023

BRIDGING SPIRITUAL CULTURES

England & Wales - Charity number 1170420

Accounts



bridging
Spiritual Cultures

®

**Directors' Report (incl. Trustees' Annual Report)
for Bridging Spiritual Cultures
1st April 2020 to 30th March 2021**

Charity registration no.1170420

Reg. with the Charity Commission in England and Wales

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 - 5.2.5 Funds held as custodian trustee on behalf of others

Appendices: Appendix 1 Organisational Chart; Appendix 2 Accrual Account 1st April 2020 to 1st April 2021; Appendix 3 External Examiner's Declaration; Appendix 4 Schedule of Policies and registrations for annual review

CAF Bank Ltd. 25 Kings Hill Avenue, Kings Hill, West Malling, Kent ME19 4JQ
HMRC registered.

Reg. Charity address: 55 Hivings Hill, Chesham, Bucks, HP5 2PG

Insurers: Unity Insurance Services

Registered: ICO (2019); Fundraising Regulator (2020)

1 Objectives and Activities:

1.1 Description of Charity Purposes & Objects

The purposes and objects were registered in the Constitution, originally drawn up in December 2015 and updated and consigned in 2016 as part of the application to the Charity Commission. The purposes and objects of the charity have been reviewed and reaffirmed at each Annual General Meeting of Trustees from January 2019, and most recently at the AGM on 29th December 2021.

The objects of the CIO are:

- The promotion of religious harmony for the benefit of the public by educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths, and by promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths, and by increasing mutual understanding of the spiritual doctrines held in common between different religions;
- The advancement of education in the matters of both spiritual expression and religious practice and adherence for the benefit of the public, through lectures, conferences, and public events which increase levels of information, understanding, knowledge and tolerance so as specifically to counteract negative, divisive and extremist approaches to religious interpretation and practice;
- The advancement of the faith of Islam through its spiritual doctrine of Sufism for the benefit of the public, through the holding of meetings, lectures, seminars, and public events where this doctrine can be shared, understood, practised, and so as to enlighten others about the peaceful nature of the Islamic religion through sharing and communicating its spiritual doctrines.

1.2 Public Benefit Statement

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2006 (and the updated Charity Act 2011) to have due regard to the Charity Commission's general guidance on public benefit (Charities and Public Benefit).

The Trustees have ensured that all activities of the Charity are aligned with the Objects of the constitution. By organising, subsidising, promoting and running events, workshops and online communications for the engagement, participation and benefit of the general public, these activities contribute to the delivery of the Charity's Strategy (2015 – 2025). The Strategy also aims to further develop and

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enhance the capacity of the Charity to meet the Objects and thereby extend the planned benefit to the public more widely.

2 Achievements & Performance:

- 2.1 List of events carried out
- 2.2 List of organisational developments

The strategy for 2015 to 2025 was agreed on registration of the Charity and many of the aims have been achieved as recorded in the previous year's AGM Report.

In the year April 2020 to March 2021, the outreach activities of the charity continued on a low-level basis due to the Covid19 pandemic whilst bigger events that had been planned were rescheduled for the future. Those events that continued were all online requiring development of the Charity's capacity to deliver in this context. Further considerable investment in time was made to establishing rigorous management, administrative and regulatory structures within the Charity with a view to increasing its outreach activity in the coming years.

During April 2020 to March 2021, the following achievements were secured:

- 2.1 Initiation of a regular weekly programme of online sessions offering an introduction to the practices of Sufism.
- 2.2 Maintenance of charity systems, subscriptions and management of a bank account at
 - 2.2.1 CAF Bank Ltd. (est. Nov. 2019)
 - 2.2.2 HMRC Registration (est. Dec. 2019)
 - 2.2.3 Registration with the
 - 2.2.3.1 Fundraising Regulator (renewal April 30th 2021)
 - 2.2.3.2 BSPC name and logo as a registered Trademark with the Intellectual Property Office, (UK Nov. 2019).
 - 2.2.3.3 Information Commissioner's Office registration (renewal Jan 2021)
 - 2.2.3.4 Insurance policy with Unity Insurance Services
 - 2.2.4 Development of Charity management, administrative and regulatory policies and procedures (including financial; See List of Policies in Appendix 4).
 - 2.2.4.1 Search for new trustees
 - 2.2.4.2 Application for free charity Microsoft account
 - 2.2.4.3 Transfer of website to another provider platform (WeFix)
 - 2.2.4.4 Maintenance of web name through IONOS

Despite the fact that fewer outreach activities were run than originally planned due to the pandemic, much needed internal administrative and organisational work was

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carried out enabling the Charity to now embark on a greater level of outreach activity with excellent levels of compliance with UK legislation.

It is acknowledged that in accordance with the overall strategy, 2015 to 2025, outreach and communications activity in the following year (April 2021 to March 2022), subject to the restrictions and requirements of the Covid19 context, need to be reactivated. This needs to be reviewed as well in line with increased interest and activity in the online space. In particular, the planned conference and concert scheduled originally for September 2019, re-assigned to October 2021 has been agreed to be postponed until either the pandemic is over, or an alternative online platform is developed for this.

3 Financial Review

3.1 Financial Report & Accounts 1st April 2020 to 30th March 2021.

The Charity is a CIO and therefore is expected by the Charity Commission to submit accounts according to FRS 102 SORP according to the provisions for the small company regime. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

The financial accounts for April 2020 to March 2021 are included in Appendix 2 below.

3.2 Audit and External Examiner.

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies. Although the overall income of BSPC is below £25,000 and therefore is not required to have an external examiner, the trustees have decided to carry this out in addition to its statutory responsibilities as a commitment to and to set a precedent of good practice. This is included in Appendix 3.

3.3 Review of financial policy and registrations with external regulatory bodies.

BSPC is now able to ensure accurate financial overview and regulation in general and for grant making bodies for specific projects.

- 3.1.1 Bank: The Charity secured a Bank account with CAF Bank in December 2019, and there are two signatories. It is hoped that with the recruitment of two further trustees, the number of signatories will increase to 3 to ensure continuity.

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- 3.1.2 The Bank accounts contains three accounts: Current, Projects and Gold Savings accounts.
- 3.1.3 Accrual accounts have been completed for the period 1st April 2020 to 30th March 2021 according to the above legislation.
- 3.1.4 HMRC Registration: BSPC is registered with HMRC for tax purposes (Dec. 2019).
- 3.1.5 Financial Policies & Registration with regulatory bodies: the Fundraising Regulator (April 2020). The Charity is compliant with the Code of Practice and the Fundraising Promise. Renewal is due for 30th April 2021.
- 3.1.6 BSPC has also developed a variety of financial, risk and project management policies for Fundraising Regulator status.

4 Structure, Governance & Management: Report on Organisational Structure, Policies & Meetings

4.1 Governance and Management

4.1.1 Review of Constitution

The Constitution objectives have been reviewed and confirmed. The number of trustees required at a meeting for it to be considered quorate is 4 or at least a third of the trustees, whichever is greater as approved at the AGM, Jan 1st 2021.

4.1.2 Organisational Structure

The structure of BSPC has been reviewed and remains the same as in previous year (see Appendix 1 Organisational Chart) and is approved annually by the trustees at the AGM. The management of BSPC is laid out in the Constitution, in accordance with the trustee responsibilities and volunteering roles as per Organisational Chart.

4.2 Trustees, terms and responsibilities

- 4.2.1 Original trustees and their terms as stated in the original Constitution confirmed on 28th Nov. 2016:

Trustee & President: Dr. Mounir Al Kadiri Boutchich (Nov 2016-2022)

Trustee & Chair: Mr. Marek Lubelski (Nov 2016-2021)

Trustee & Director & Treasurer: Dr. Siobhan Bygate (Nov 2016- 2022)

Trustee & Secretary: Dr. Tom Gowanlock (Nov 2016-2021)

Trustee: Mr. Ricci Zahid Dean (Nov 2016-2020)

Trustee: Dr. Aide Abril Saucedo-Medina (Nov 2016-2022)

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Trustee: Mr. Maher Tag (Nov 2016-2021)

Trustee: Mr. Xavier Fiquemo (Nov 2016-2020)

Trustee: Ms. Mairi Lubelska (Nov 2016-2020)

4.2.2 Present trustees and their terms for the period April 2020 to April 2021 are as follows:

1. Dr Mounir Al Kadiri Boutchich: President (Nov 2016-22)
 2. Mr Marek Lubelski: Chair & Funding Advisor, Project Management Review (Nov 2016-21)
 3. Dr Siobhan Bygate: Director, Treasurer, Project Management, Policy Officer, Data Controller, Safeguarding (2nd); *Researcher* (Nov 2016-22)
 4. Dr Tom Gowanlock: Secretary, Communications, Marketing & Website Officer and Data Protection Officer, First Aid Officer, Safeguarding Officer (1st). Internal Audit Reviewer (Nov 2016-21)
 5. Mr Ricci Zahid Dean (Nov 2016-20) Web & Communications Advisor
 6. Dr Aide Abril Saucedo-Medina: Education & Publications; Director Research (Nov 2016-22)
 7. Mr Xavier Fiquemo: Advisor (Nov 2016-20)
 8. Ms Mairi Lubelska: Advisor (Nov 2016-20)
- 9. Trustee sought**

It is noted that three trustees' first terms expire in 2020 and a further trustee will be sought to replace a resigned trustee from 2019.

4.2.2 *Reappointment of trustees for a second term:* As per the Constitution, each trustee can be reappointed for up to three times, after which they must be relieved of the position for a year. Subsequent to this, they can be reappointed.

Of the three trustees whose terms finish in 2020, two have requested reappointment for a second term. Appointees' re-election for a second term was initially agreed at the Spring 2020 Meeting and was confirmed at the AGM on 1st Jan 2021. The two reappointments are as follows:

Ms Mairi Lubelska: Advisor (Nov 2020-2024)

Mr Xavier Fiquemo: Advisor (Nov 2020-2024)

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- 4.2.3 *Resignations and end of terms without reappointment:* Mr Ricci Zahid Dean's term expired in Nov 2020 and no request for a renewal for a second term was received.
- 4.2.4 *Vacant trustee roles:* As a result of the 2019 resignation and the non-request for reappointment at the end of term, two trustee roles will require replacement in 2021.

4.3 Annual General Meeting to approve Annual Returns for year 1st April 2020 to March 2021 took place on 29th Dec. 2021

AGM: The contents of this Trustees' Annual Report and an updated Constitution (with minor changes) were agreed at the fourth Annual General Meeting of BSPC in London on Friday, 29th Dec 2021, along with the Charity's accounts for the period 1st April 2020 to 30th March 2021.

In advance, the Charity's profile and trustee details were reviewed and updated on the Charity Commission's register where necessary, with the agreement of all trustees. Together this constitutes the Annual Returns for the above period and forms part of the overall Director's Annual Report.

According to the Charity Constitution, there are 9 trustee places in total and a meeting can be declared quorate if 4 trustees or one third of the total number of trustees (whichever number is greater) are present at any meeting. The Annual General Meeting was by Zoom on Wed. 29th Dec. 2021. The meeting was quorate, having been attended by 7 trustees (Mr Marek Lubelski, Mr. AR Eatwell, Ms Mairi Lubelska, Dr Siobhan Bygate, Dr Abril Saucedo Medina, Mme Farida M'Madi and Mr. Ramsay McCulloch). Some of these trustees have replaced previous trustees as agreed at the Summer Meeting in 2021) with email contributions having been received in advance from other trustees.

4.4 Conflict of Interests Declaration

All trustees confirmed they were not aware of any conflict of interests between their private or professional affairs and their responsibilities as trustees for the period of this Annual Report. Nor were they aware of any future conflicts and confirmed there would inform the Chair if such circumstances should occur.

All trustees are volunteers and receive no payment for their voluntary services, nor benefit in any other way from their connection to the Charity. Trustees acknowledged that rules relating to Conflict of Interests were lodged in BSPC's Financial Control and Accounts Strategy and in the Annual Returns Policy (Apr 2021). There are no conflict of interests to be reported this year (Apr 2020 to March

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2021) and this is reflected also in the Financial Report & Accounts 1st April 2020 to 30th March 2021 and in accordance with government guidance (SORP FRS 102).

4.5 Review of Policies & Registrations

All policies are reviewed on an annual basis in advance of the AGM by the Policy Officer. The schedule of policies and registrations now in place are listed below in Appendix 4. All policies are made available to all trustees in advance of each AGM. The Charity is now fully compliant with Data Protection policies and registered with the ICO and with the Financial Regulator.

5 Reference and administrative details:

5.1 Administrative details and contacts

5.1.1 Charity Registration

The Charity was registered as a Charitable Incorporated Organisation (No. 1170420) with the Charity Commission in England and Wales on 28th November 2016. The Charity is registered at the following address and trustees agree that the use of this address as the registered address for the Charity Commission should continue.

55 Hivings Hill,
Chesham
Bucks., HP5 2PG
United Kingdom
Tel: 00 44 (0)1494 580261

5.1.2 Charity Constitution

The Charity's Constitution is uploaded onto the Charity Commission site and the objects are included at the beginning of this report. The Constitution is reviewed at the AGM each year and updated where necessary and appropriate.

5.1.3 Bank details

CAF Bank Ltd.
25 Kings Hill Avenue
Kings Hill
Malling, Kent, ME19 4JQ
United Kingdom

Signatories
Dr. S. Bygate

CAF Bank Ltd. 25 Kings Hill Avenue, Kings Hill, West Malling, Kent ME19 4JQ
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Dr. T. Gowanlock (now replaced by Mr AR Eatwell from Sept. 2021)

Mr M. Lubelski (now replaced by Mr Ramsay McCulloch from Sept 2021)

5.1.4 Insurance details

BNL - Unity Insurance Services
Suites 10 & 10A, The Quadrant
60 Marlborough Road
Lancing Business Park, Lancing, BN15 8UW

Insurer:
Ansvr Insurance
Insurer Policy Number: SCW2275605
Unity Policy Reference: CCI/001476
Cover: Small Charity Connect
Period of Cover: 13/02/2020 to 12/02/2021
Policyholder: Bridging Spiritual Cultures

Unity Policy Reference: Cover: Commercial Combined
Period of Cover: 12/02/2020 to 13/02/2021; 14/02/21 to 13/02/2022

Policyholder: Bridging Spiritual Cultures

Contact at Unity Insurance: Norman Murchie
Senior Commercial Account Handler T: 0345 040 7715
E: norman.murchie@unityins.co.uk

5.2 Compliance

5.2.1 Review of policies and registrations

Data Protection: The DPO (Data Protection Officer) is Dr Tom Gowanlock and the DPO Controller is Dr Siobhan Bygate. It was agreed that the Charity address should be used for the Data Protection registration. The Charity is now registered with the ICO (Information Commissioner's Office)

Safeguarding Officers: In accordance with Safeguarding and Child Protection legislation, two trustees have been nominated and renewed as Safeguarding Officers.

Safeguarding Officer 1: Dr Tom Gowanlock (Enhanced DBS for children & adults: medical)

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Safeguarding Officer 1: Dr Siobhan Bygate (Enhanced DBS for children & adults; education)

5.2.2 Relevant training of trustees

Safeguarding: Both Safeguarding officers have received Safeguarding and Prevention of Terrorism training and have Extended Disclosure and Barring Service clearance as part of their professional appointments in medicine and education. In addition, Siobhan Bygate has completed updated training with the OCSB Oxfordshire in April 2020. In addition, further UK trustees have received Prevent and Safeguarding Training, including the Chair, Mr Marek Lubelski.

Financial Training: Working in Volatile Countries, Charity Commission February 2017, Charity Commission (Treasurer).

Project Management, University of Westminster (Nov 2016), Foundation & Practitioner (Treasurer & Project Manager)

5.2.3 Quarterly meetings

Meetings April 2020 to April 2021

Regular meetings have occurred throughout 2020-2021 and the minutes for these meetings are available on request along with the short interim reports.

Meetings: Summer 2020; Winter 2020; Spring 2021

Reports: informal reports were kept for this period due to low activity as a result of the pandemic.

5.2.4 Exemptions from disclosure: Disclosure of all trustees' names has been met but only one address has been registered for all charitable purposes (see above).

5.2.5 Funds held as custodian trustee on behalf of others: No funds are held in this manner.

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Bridging Spiritual Cultures

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bridgingspiritualcultures@gmail.com

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Charity registered in England & Wales. Reg. Charity No. 1170420.

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Appendices

- Appendix 1 Organisational Chart
- Appendix 2 Accrual Account 1st April 2020 to 1st April 2021
- Appendix 3 External Examiner's Declaration
- Appendix 4 Schedule of Policies and registrations for annual review

CAF Bank Ltd. 25 Kings Hill Avenue, Kings Hill, West Malling, Kent ME19 4JQ
HMRC registered.

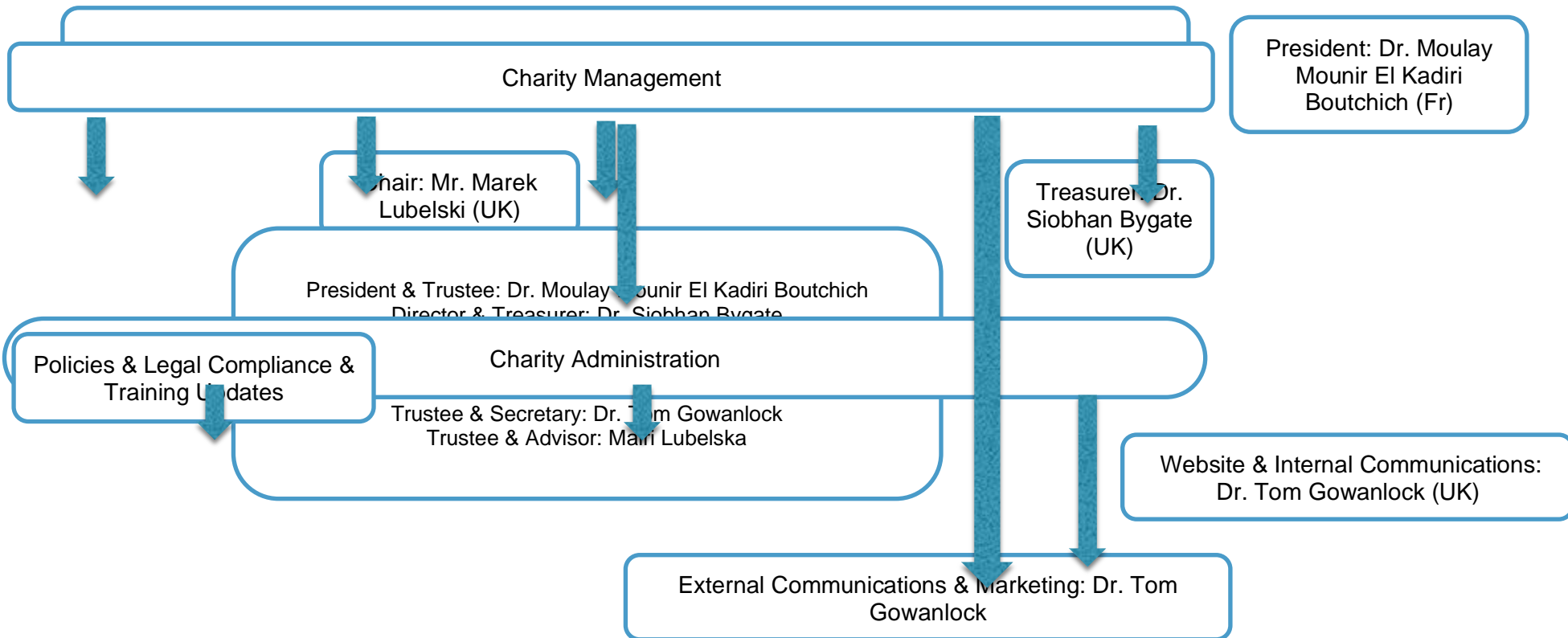
Reg. Charity address: 55 Hivings Hill, Chesham, Bucks, HP5 2PG

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Appendix 1

Organisational Chart



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Volunteers

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Appendix 2 Annual Accrual Account 1st April 2020 to 1st April 2021

Charity Name Bridging Spiritual Cultures		Charity No	1170420		
		Company No			
Annual accounts for the period					
Period start date	1st Apr 2020		To	Period end date	30th March 2021

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds (Projects & Gold Acct)	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies(Current,Projects & Gold Accts)	S01	1005	425	0	1430	2330
Charitable activities	S02	0	0	0	0	0
Other trading activities	S03	0	0	0	0	0
Investments	S04	0	0	0	0	0
Separate material item of income	S05	0	0	0	0	0
Other	S06	0	0	0	0	0
Total	S07	1005	425	0	1430	2330

Expenditure (Notes

6)

Expenditure on:

Raising funds

S08

0	0	0	0	0
0	388	0	388	0
0	0	0	0	0
554	73	0	627	0
554	461	0	1015	642

Charitable activities

S09

Separate material expense item (Smartsurvey)

S10

Other

S11

Total

S12

Net income/(expenditure) before tax for the reporting period

S13

Tax payable

S14

Net income/(expenditure) after tax before investment gains/(losses)

S15

Net gains/(losses) on investments

S16

Net income/(expenditure)

S17

Extraordinary items

S18

Transfers between funds

S19

Other recognised gains/(losses):

451	--36	0	415	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

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Gains and losses on revaluation of fixed assets for the charity's own use	S20	0	0	0	0	0
Other gains/(losses)	S21	0	0	0	0	0
Net movement in funds	S22	0	0	0	0	0
Reconciliation of funds:		0	0	0	0	0
Total funds brought forward (from last year 2019 to 2020)	S23	1345	985	0	2330	
Total funds carried forward	S24	1796	949	0	2745	

From: 1st **Apr 2020**
To: **1st Apr 2021**

Charity Name **Bridging Spiritual Cultures**

Charity No **1170420**
Company No

Section B Balance sheet

	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Fixed assets		F01	F02	F03	F04	F05

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Intangible assets (trademark) (Note 15)	B01	0	170	0	170	170
Tangible assets (Note 14)	B02	0	0	0	0	0
Heritage assets (Note 16)	B03	0	0	0	0	0
Investments (Note 17)	B04	0	0	0	0	0
Total fixed assets	B05	0	170	0	170	170
Current assets						
Stocks (Note 18)	B06	0	0	0	0	0
Debtors (Note 19)	B07	0	0	0	0	0
Investments (deposit Tabernacle Theatre) (Note 17.4)	B08	0	1140	0	1140	1140
Cash at bank and in hand (Note 24)	B09	1796	949	0	2745	2330
Total current assets	B10	1796	2089	0	3885	3470
Creditors: amounts falling due within one year (Note 20) Not applicable	B11	0	0	0	0	0
Net current assets/(liabilities)	B12	1796	2089	0	3885	2330
Total assets less current liabilities	B13	1796	2089	0	3885	2330
Creditors: amounts falling due after one year (Note 20)	B14	0	0	0	0	0

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Provisions for liabilities	B15	0	0	0	0
Total net assets or liabilities	B16	1796	2089	0	2330
Funds of the Charity					
Endowment funds (Note 27)	B17	0	0	0	0
Restricted income funds (Note 27)	B18	0	2089	0	0
Unrestricted funds	B19	1796	0	0	0
Revaluation reserve	B20	0	0	0	0
Fair value reserve	B21	0	0	0	0
Total funds	B22	1796	2089	0	2330

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Dr Siobhan Bygate

Print Name	Date of approval
Dr Siobhan Bygate	23/12/2021

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Mr Ramsay McCulloch

Signature of director authenticating accounts being sent to Companies House

Dr Siobhan Bygate

Mr Ramsay McCulloch	24/12/2021
Signature	Date 24/12/21
Dr Siobhan Bygate	24/12/2021

Section C Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with*

✓

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with*

✓

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011. **Yes**

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The charity constitutes a public benefit entity as defined by FRS 102.*

Yes

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

The charity is operating on a financially healthy basis even if on a small scale at the moment. The strategy accounts for the need to put into place rigorous financial and organisational accounting and reporting as well as good governance before re-starting cultural and educational and interfaith outreach programmes after the pandemic.

Disclosure of any uncertainties that make the going concern assumption doubtful;

Not applicable

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note 1.1 .

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Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input checked="" type="checkbox"/>	

Please disclose: SORP & Financial Reporting Standard FRS 102 and in accordance with the Charities Act 2011.

(i) the nature of the change in accounting policy;	Not applicable
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	Not applicable
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.	Not applicable

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input checked="" type="checkbox"/>	

Please disclose: No changes made.

(i) the nature of any changes;	Not applicable
---------------------------------------	-----------------------

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2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy

Not applicable

Reconciliation of funds per previous GAAP to funds determined under FRS 102 **Not applicable**

	Start of period £	End of period £
Fund balances as previously stated		
<i>Adjustments:</i>	_____	
Fund balance as restated	_____	
<i>Reconciliation of net income/(net expenditure) per previous GAAP to net income/(net expenditure) under FRS 102</i> Not applicable		

	End of period £
Net income/(expenditure) as previously stated	
<i>Adjustments:</i>	_____
Previous period net income/(expenditure) as restated	_____

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HMRC registered.

Reg. Charity address: 55 Hivings Hill, Chesham, Bucks, HP5 2PG

Insurers: Unity Insurance Services

Registered: ICO (2019); Fundraising Regulator (2020)

Section C Notes to the accounts (cont)

Note 2 Accounting policies

2.2 INCOME

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Yes*	No*	N/a*
✓	✓	✓

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Yes*	No*	N/a*
✓	✓	✓

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Yes*	No*	N/a*
✓	✓	✓

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Yes*	No*	N/a*
✓	✓	✓

Legacies

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Yes*	No*	N/a*
✓	✓	✓

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Charity registered in England & Wales. Reg. Charity No. 1170420.

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Government grants

The charity has received government grants in the reporting period

Yes*	No*	N/a*
✓	✓	✓

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Yes*	No*	N/a*
✓	✓	✓

Contractual income and performance related grants

This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

Yes*	No*	N/a*
✓	✓	✓

Donated goods

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

Yes*	No*	N/a*
✓	✓	✓

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Yes*	No*	N/a*
✓	✓	✓

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Yes*	No*	N/a*
✓	✓	✓

Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.

Yes*	No*	N/a*
✓	✓	✓

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Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Yes*	No*	N/a*
✓	✓	✓

Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Yes*	No*	N/a*
✓	✓	✓

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Yes*	No*	N/a*
✓	✓	✓

Support costs

The charity has incurred expenditure on support costs.

Yes*	No*	N/a*
✓	✓	✓

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Yes*	No*	N/a*
✓	✓	✓

Income from interest, royalties and dividends

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Yes*	No*	N/a*
✓	✓	✓

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Yes*	No*	N/a*
✓	✓	✓

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

Yes*	No*	N/a*
✓	✓	✓

Settlement of insurance claims

Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.

Yes*	No*	N/a*
✓	✓	✓

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Investment gains and losses

This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Yes*	No*	N/a*
✓	✓	✓

2.3 EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Yes*	No*	N/a*
✓	✓	✓

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Yes*	No*	N/a*
✓	✓	✓

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Yes*	No*	N/a*
✓	✓	✓

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Yes*	No*	N/a*
✓	✓	✓

Grants payable without performance conditions

Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

Yes*	No*	N/a*
✓	✓	✓

Redundancy cost

The charity made no redundancy payments during the reporting period.

Yes*	No*	N/a*
✓	✓	✓

Deferred income

No material item of deferred income has been included in the accounts.

Yes*	No*	N/a*
✓	✓	✓

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

Yes*	No*	N/a*
✓	✓	✓

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Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

✓	✓	✓
---	---	---

Yes* No* N/a*

✓	✓	✓
---	---	---

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

Yes* No* N/a*

✓	✓	✓
---	---	---

2.4 ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least

--	--	--

They are valued at cost.

Yes* No* N/a*

✓	✓	✓
---	---	---

The depreciation rates and methods used are disclosed in note 14.

Intangible fixed assets

The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15.

Yes* No* N/a*

✓	✓	✓
---	---	---

They are valued at cost.

Yes* No* N/a*

✓	✓	✓
---	---	---

Heritage assets

The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16.

Yes* No* N/a*

✓	✓	✓
---	---	---

They are valued at cost.

Yes* No* N/a*

✓	✓	✓
---	---	---

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Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Yes*	No*	N/a*

Charitable activities:		0	0	0	0	400
		0	0	0	0	0
		0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	400

Other trading activities:		0	0	0	0	0
		-	-	-	-	0
		-	-	-	-	0
	Other	-	-	-	-	0
	Total	0	0	0	0	0

Income from investments:	Interest income	0	0	0	0	0
	Dividend income	0	0	0	0	0
	Rental and leasing income	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0

Separate material item of income		0	0	0	0	0
		0	0	0	0	0
		0	0	0	0	0
		0	0	0	0	0

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Total	0	0	0	0	0
--------------	---	---	---	---	---

Other:

Conversion of endowment funds into income	0	0	0	0	0
Gain on disposal of a tangible fixed asset held for charity's own use	0	0	0	0	0
Gain on disposal of a programme related investment	0	0	0	0	0
Royalties from the exploitation of intellectual property rights	0	0	0	0	0
Other	0	0	0	0	0
Total	0	0	0	0	0

TOTAL INCOME

1005	425	0	1430	2730
------	-----	---	------	------

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

All income was unrestricted (Current) and restricted (Project/Gold) and in the form of donations to the restricted. Except £1140 which was paid as a deposit to Tabernacle Theatre for a planned event in 2019 which has been delayed again due to Covid19).

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Not applicable

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Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

Not applicable

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Not applicable

This year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Not applicable

Last year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Not applicable

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Section C **Notes to the accounts** **(cont)**

Note 4 **Analysis of receipts of government grants** **Not Applicable**

	Description	This year £
Government grant 1	Not applicable	0
Other	Not applicable	0
	Total	nil

	Description	Last year £
Government grant 1	Not applicable	0
Other		0
	Total	nil

	This year	Last year
<i>Please provide details of any unfulfilled conditions and other contingencies attaching to grants that have been recognised in income.</i>	Not applicable	Not applicable

	This year	Last year
<i>Please give details of other forms of government assistance from which the charity has directly benefited.</i>	Not applicable	Not applicable

Section C **Notes to the accounts** **(cont)**

Note 5 **Donated goods, facilities and services** **Not Applicable**

	This year £	Last year £
Seconded staff	0	0

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Use of property

Other

	0	0
	0	0
	nil	nil

This year

Last year

Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.

Accounting policy for volunteer donation of services to be accounted for informally in terms of volunteered hours from April 2021 onwards

Accounting policy for volunteer hours not in place for the previous year.

Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.

Not Applicable

Not Applicable

Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.

Director volunteered to draw up annual accounts and annual returns (40hrs)

Director volunteered to draw up annual accounts and annual returns

Section C

Notes to the accounts

(cont)

Note 6

Expenditure Applicable

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
	£				£			
Expenditure on raising funds:								
Incurring seeking donations	0	0	0	0	0	0	0	0
Incurring seeking legacies	0	0	0	0	0	0	0	0
Incurring seeking grants	0	0	0	0	0	0	0	0
Operating membership schemes and social lotteries	0	0	0	0	0	0	0	0
Staging fundraising events	0	0	0	0	0	0	0	0
Fundraising agents	0	0	0	0	0	0	0	0
Operating charity shops	0	0	0	0	0	0	0	0
Operating a trading company undertaking non-charitable trading activity	0	0	0	0	0	0	0	0
Advertising, marketing, direct mail and publicity	0	0	0	0	0	0	0	0
Start up costs incurred in generating new source of future income	0	0	0	0	0	0	0	0
Database development costs	0	0	0	0	0	0	0	0

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Other trading activities	0	0	0	0	0	0	0	0
Investment management costs:	0	0	0	0	0	0	0	0
Portfolio management costs	0	0	0	0	0	0	0	0
Cost of obtaining investment advice	0	0	0	0	0	0	0	0
Investment administration costs	0	0	0	0	0	0	0	0
Intellectual property licencing costs	0	0	0	0	170	0	0	0
Rent collection, property repairs and maintenance charges	0	0	0	0	0	0	0	0
Total expenditure on raising funds	nil	nil	nil	nil	170	nil	nil	nil

Expenditure on charitable activities: Applicable

Activity 1: Cultural activity Outreach (rest of Tabernacle deposit)	0	0	0	0	0	1140	0	0
Activity 2: Charity Support: Insurance 138; Fundraising Regulator 50; Information Commissioners Office 35; microsoft account; bank accounts 72)	295	73	0	0	642	0	0	0
Activity 3: Communications (Website 86, domain name 29, zoom 144,	259							
Activity 4: Research (Survey Monkey membership p.a.)		388						

Policy Document

Total expenditure on charitable activities	554	461	0	1015	642	1140	0	1782
---	-----	-----	---	------	-----	------	---	------

Separate material item of expense Not applicable

	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0

Other Not applicable

	0	0	0	0	0	0	0	0
Total other expenditure	0	0	0	0	0	0	0	0

Other information: Not applicable

Analysis of expenditure on charitable activities

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1: Conference & Concert Tabernacle Sept 2020 Deposit	0	0	0	0	1140	0	0	1140
Activity 2: Charity Support: Insurance 138; Fundraising Regulator 50; Information Commissioners Office 35; microsoft account; bank accounts 72)	0	0	368		0	0	642	642

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Activity 3: Communications (Website, domain name, zoom,	0		259					
Activity 4: Research (Survey Monkey membership p.a.)	388		0					
Other	0	0	0	0	0	0	0	0
Total	388		627	1015	1140	0	642	1784

This year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Last year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Not applicable

Not applicable

Section C Notes to the accounts (cont)

Note 7 Extraordinary items Not applicable

Please explain the nature of each extraordinary item occurring in the period.

Description	This year £	Last year £
CAF Bank Ltd. 25 Kings Hill Avenue, Kings Hill, West Malling, Kent ME19 4JQ HMRC registered. Reg. Charity address: 55 Hivings Hill, Chesham, Bucks, HP5 2PG Insurers: Unity Insurance Services Registered: ICO (2019); Fundraising Regulator (2020)		

Extraordinary item 1	N/A	0	0
Total extraordinary items N/A		0	0

Section C Notes to the accounts (cont)

Note 8 Funds received as agent Not Applicable

8.1 Please complete this note if the charity has agreed to administer the funds of another entity as its agent. Note: If a charity is acting as an agent, it should not recognise the income in the Statement of Financial Activities or the Balance Sheet.

Description/name of party	Related party (Yes or No)	Amount received		Amount paid out		Balance held at period end	
		This year	Last year	This year	Last year	This year	Last year
		£	£	£	£	£	£
N/A		0	0	0	0	0	0
Total		nil	nil	nil	nil	nil	nil

8.2 Where a consortia or similar arrangement exists whereby 2 or more charities co-operate to achieve economies in the purchase of goods or services, please disclose details of any balances outstanding between any participating members. **Not Applicable**

Description/name of party	Balance held at period end
---------------------------	----------------------------

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	This year	Last year
	£	£
N/A	0	0
Total	nil	nil

**Section C
(cont)**

Notes to the accounts

Note 9

Support Costs Applicable

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

This year

	Raising funds	Activity 1 Charity Administration & General	Activity 2(Projects Acct) Cultural & Educational Outreach Projects; Research Programme	Activity 3 Gold Savings Account (est. Nov 2020)	Grand total	Basis of allocation
Support cost (examples)	£	£	£	£	£	Trustees decisions in quarterly meeting to meet strategic plan objectives

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Governance (incl. Insurance; Fundraising Regulator, ICO etc); Bank Admin costs	0	295	73	0	368	
Website & communications; zoom	0	259	0	0	259	To enable online gatherings and meetings under Covid19 and outreach activities
Intellectual Property Office	0	0	0	0	0	Established last year 2019 to 2020
Research	0	0	388	0	388	To develop Research Plan
Other	0	0	0	0	0	N/A
Total	0	554	461	0	1015	

Last year

Support cost (examples)	Raising funds	Activity 1 Charity Administration & General	Activity 2 Cultural & Educational Outreach Projects; Research Programme	Activity 3 Not applicable (Gold Savings Account)	Grand total	Basis of allocation
	£	£	£	£	£	Board of Trustees & quarterly meetings in accordance with strategy

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Governance (incl. Insurance); ICO reg; incl bank costs	0	214	15	0	229	Established bank accounts & necessary policies and memberships
Website & communications	0	243	0	0	243	Establishment of communications & website
Intellectual Property Office	0	170	0	0	170	Intellectual property office registration for name and logo.
Other: Cultural & educational Project (Tabernacle Event)	0	0	0	0	0	Cancelled due to pandemic (Tabernacle holds deposit of 1140 for cancelled event)
Total	0	627	15	0	642	

Please provide details of the accounting policy adopted for the apportionment of costs between activities and any estimation techniques used to calculate their apportionment.

Accounts are drawn up for each bank account fund: Current, Project and Gold Savings and is reviewed by trustees at board meetings on a quarterly basis in line with the strategy and the various financial policies in place. These three funds have been redesignated as two restricted (Projects and Gold) and one unrestricted (Current Account), the Current and Projects accounts carry monthly running costs which have increased to £8 each per month over the past year (2020 to 2021)

**Section C
(cont)**

Notes to the accounts

Note 10 Details of certain types of expenditure **Applicable**

Note 10.1 Fees for examination of the accounts

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Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

	This year £	Last year £
Independent examiner's fees	0	0
Assurance services other than independent examination	0	0
Tax advisory fees	0	0
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	0	0

Section C

Notes to the accounts

(cont)

Note 11

Paid employees **Not Applicable**

Please complete this note if the charity has any employees (transactions with Trustees dealt with in Note 28)

11.1 Staff Costs **Not applicable**

Salaries and wages

This year £	Last year £
0	0

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Social security costs	0	0
Pension costs (defined contribution scheme)	0	0
Other employee benefits	0	0
Total staff costs	nil	nil

This year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Not applicable

Last year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Not applicable

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Not applicable

Band	Number of employees	
	This year	Last year
£60,000 to £69,999	0	0
£70,000 to £79,999	0	0
£80,000 to £89,999	0	0
£90,000 to £99,999	0	0

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£100,000 to £109,999	0	0
	This year	Last year
	£	£
Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.	0	0
11.2 Average head count in the year	This year	Last year
Not applicable	Number	Number
The parts of the charity in which the employees work		
	Fundraising	-
	Charitable Activities	-
	Governance	-
	Other	-
	Total	nil

11.3 Ex-gratia payments to employees and others (excluding trustees) Not applicable

Please complete if an ex-gratia payment is made. Not Applicable

Please explain the nature of the payment

This year	N/A
Last year	N/A
Please state the legal authority or reason for making the payment	
This year	N/A
Last year	N/A

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Please state the amount of the payment (or value of any waiver of a right to an asset)

This year	Last year
£	£
0	0

11.4 Redundancy payments N/A

Please complete if any redundancy or termination payment is made in the period. N/A

Total amount of payment

This year	Last year
£	£
0	0

The nature of the payment (cash, asset etc.)

N/A

The extent of redundancy funding at the balance sheet date

This year	Last year
£	£
0	0

Please state the accounting policy for any redundancy or termination payments

N/A

Section C

Notes to the accounts

(cont)

Note 12 Defined contribution pension scheme or defined benefit scheme accounted for as a defined contribution scheme. Not Applicable

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12.1 Please complete this note if a defined contribution pension scheme is operated.

Amount of contributions recognised in the SOFA as an expense

This year	Last year
£	£
0	0
N/A	

Please explain the basis for allocating the liability and expense of defined contribution pension scheme between activities and between restricted and unrestricted funds.

12.2 Please complete this section where the charity participates in a defined benefit pension plan but is unable to ascertain its share of the underlying assets and liabilities. N/A

Please confirm that although the scheme is accounted for as a defined contribution plan, it is a defined benefit plan.

N/A

Please provide such information as is available about the plan's surplus or deficit and the implications, if any, for the reporting charity this year and last year, if different

N/A

12.3 Please complete this section where the charity participates in a multi-employer defined benefit pension plan that is accounted for as a defined contribution plan. N/A

Describe the extent to which the charity can be liable to the plan for other entities' obligations under the terms and conditions of the multi-employer plan. If this is different for last year, provide details

N/A

Provide an explanation of how any liability arising from an agreement with a multi-employer plan to fund a deficit has been determined. If this is different for last year, provide details

N/A

Section C

Notes to the accounts

(cont)

Note 13

Grantmaking Not Applicable

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

This year:

13.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs £	Total £
Activity or project 1	N/A -	N/A -	0	0

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Total

Nil	Nil	Nil	Nil
-----	-----	-----	-----

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.2 Grants made to institutions N/A

<p><i>My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.</i></p>	Yes	<i>Please provide details of charity's URL.</i>
	No	<i>Provide details below</i>
Names of institution	Purpose	Total amount of grants paid £
N/A	N/A	0
Total grants to institutions in reporting period		0
Other unanalysed grants		0
TOTAL GRANTS PAID		nil

Last year:

13.3 Analysis of grants paid (included in cost of charitable activities) N/A

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
----------	------------------------	-----------------------	---------------	-------

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			£	£
Activity or project 1	N/A	N/A	0	0
Total	Nil	Nil	Nil	Nil

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.4 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.

Yes	<i>Please provide details of charity's URL.</i>
No	<i>Provide details below</i>

Names of institution	Purpose	Total amount of grants paid £
N/A	N/A	nil
Total grants to institutions in reporting period		0
Other unanalysed grants		0
TOTAL GRANTS PAID		nil

Section C

Notes to the accounts

(cont)

Note 14

Tangible fixed assets Not applicable

Please complete this note if the charity has any tangible fixed assets

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14.1 Cost or valuation Not applicable

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Total £
At the beginning of the year	0	0	-	-	0
Additions	-	-	-	-	0
Revaluations	-	-	-	-	0
Disposals	-	-	-	-	0
Transfers *	-	-	-	-	0
At end of the year	nil	nil	nil	nil	nil

14.2 Depreciation and impairments Not applicable

**Basis	SL or RB (Straight Line or Reducing Balance)	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					
At beginning of the year	-	-	-	-	0

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Disposals	-	-	-	-	0
Depreciation	-	-	-	-	0
Impairment	-	-	-	-	0
Transfers*	-	-	-	-	0
At end of the year	nil	nil	nil	nil	nil

14.3 Net book value **Not applicable**

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	-	-

14.4 Impairment **Not applicable**

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

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Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

14.5 Revaluation Not applicable

If an accounting policy of revaluation is adopted, please provide:

This year

Last year

the effective date of the revaluation

--	--

the name of independent valuer, if applicable

--	--

the methods applied and significant assumptions

--	--

the carrying amount that would have been recognised had the assets been carried under the cost model.

-	-
---	---

14.6 Other disclosures Not applicable

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

This year	Last year
£	£
-	-

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

-	-

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

--	--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Section C Notes to the accounts (cont)

Note 15 Intangible assets

Please complete this note if the charity has any intangible assets **Applicable**

15.1 Cost or valuation

	Research & development £	Patents and trademarks £	Other £	Total £
At beginning of the year	0	0	0	0
Additions	0	170	0	170
Disposals	0	0	0	0
Revaluations	0	0	0	0

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Transfers *	0	0	0	0
At end of the year	0	170	0	170

15.2 Amortisation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate					
At beginning of the year	0	0	0	0	N/A
Disposals	0	0	0	0	N/A
Amortisation	0	0	0	0	N/A
Impairment	0	0	0	0	N/A
Transfers*	0	0	0	0	N/A
At end of year	0	170	0	170	N/A

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Net book value at the beginning of the year	0	0	0	0
Net book value at the end of the year	0	170	0	170

15.4 Accounting policy *Applicable*

Please disclose the accounting policy for intangible fixed assets including: FRS (102)

Reasons for choosing amortisation rates

Not applicable: none in place

Policies for the recognition of any capital development

Not applicable: none in place

15.5 Impairment *Not applicable*

This year:

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Not applicable: none in place

Last year:

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Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Not applicable: none in place

**15.6 Revaluation
applicable**

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

	This year	Last year
	March 30th 2021	March 30th 2020
<i>the name of independent valuer, if applicable</i>	Intellectual Property Rights Office	Intellectual Property Rights Office
<i>the methods applied</i>	Invoice	invoice
<i>the carrying amount that would have been recognised had the assets been carried under the cost model.</i>	170	170

15.7 Other disclosures

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(i) If your intangible asset was acquired by way of grant, provide value on initial recognition and carrying amount of the asset.

n/a

n/a

(ii) Details of the carrying amounts of any intangible assets to which the charity has restricted title or that are pledged as security for liabilities.

(iii) Please provide the amount of contractual commitments for the acquisition of intangible assets.

(iv) State the amount of research and development expenditure recognised as expenditure in the year.

0

0

(v) Please detail the headings in the SOFA in which a charge for amortisation of intangible assets is included.

n/a

n/a

(vi) For any material intangible assets, please provide a description, its carrying amount and any remaining amortisation period.

Straight Line, no depreciation rate

Straight Line, no depreciation rate

* The "transfers" row is for movements between fixed asset categories.

*** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.*

Section C Notes to the accounts (cont)

Note 16 Heritage assets Not applicable

Please complete this note if the charity has heritage assets

16.1 General disclosures for all charities holding heritage assets

	This year	Last year
(i) Explain the nature and scale of heritage assets held.	n/a	n/a
(ii) Explain the policy for the acquisition, preservation, management and disposal of heritage assets.	n/a	n/a

16.2 Cost or valuation Not applicable

	Heritage asset 1	Heritage asset 2	Heritage asset 3	Heritage asset 4	Total
	£	£	£	£	£
At beginning of the year	-	-	-	-	-
Additions	-	-	-	-	-

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Disposals	-	-	-	-	-
Revaluations	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	-	nil

16.3 Depreciation and impairments Not applicable

**Basis					
** Rate					
At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of year	-	-	-	-	nil

16.4 Net book value

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Net book value at the beginning of the year	-	-	-	-	nil
Net book value at the end of the year	-	-	-	-	nil

16.5 Impairment

This year

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Not applicable

Last year

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

No impairment loss

16.6 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

This year	Last year

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qualifications of independent valuer

the methods applied and significant assumptions

any significant limitations on the valuation

16.7 Analysis of heritage assets by class or group distinguishing those at cost and those at valuation

	At valuation Group A £	At cost Group B £
Carrying amount at the beginning of the period	-	-
Additions	-	-
Disposals	-	-
Depreciation/impairment	-	-
Revaluation	-	-
Carrying amount at the end of period	nil	nil

16.8 Heritage assets (where heritage assets are not recognised on the balance sheet) Not applicable

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	This year	Last year
(i) Explain the reason why heritage assets have not been recognised on the balance sheet.	Not applicable	Not applicable
(ii) Describe the significance and nature of heritage assets.	Not applicable	Not applicable
(iii) Disclose information that is helpful in assessing the value of heritage assets.	Not applicable	Not applicable
(iv) Explain the reason why it is not practicable to obtain a valuation of heritage assets.	Not applicable	Not applicable

16.9 Five year summary of heritage assets transactions Not applicable

	2015	2014	2013	2012	2011
	£	£	£	£	£
Purchases					
Group A	-	-	-	-	-
Group B	-	-	-	-	-

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Group C	-				
Other	-				
Donations					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total additions	nil	nil	nil	nil	nil
Charge for impairment					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total charge for impairment	nil	nil	nil	nil	nil

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Disposals

Group A - carrying amount

Group B - carrying amount

Group C

Other

Total disposals

-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
nil	nil	nil	nil	nil	nil

Section C

Notes to the accounts

(cont)

Note 17

Investment assets applicable to social investment for a project

Please complete this note if the charity has any investment assets.

17.1 Fixed assets investments (please provide for each class of investment)

Projects: Outreach Cultural & Educational Programme

Carrying (fair) value at beginning of period

Add: additions to investments during period*

	Cash & cash equivalents	Listed investments	Investment properties	Social investments	Other
Carrying (fair) value at beginning of period	0	-	-	1140	-
Add: additions to investments during period*	0	-	-	-	-

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Less: disposals at carrying value	0	-	-	-	-
Less: impairments	0	-	-	-	-
Add: Reversal of impairments	0	-	-	-	-
Add/(deduct): transfer in/(out) in the period	0	-	-	-	-
Add/(deduct): net gain/(loss) on revaluation	0	-	-	-	-
Carrying (fair) value at end of year	0	-	-	1140	-

*Please specify additions resulting from acquisitions through business combinations, if any.

Projects: Outreach Cultural & Educational Programme at Tabernacle Theatre delayed from 2018 and continuing due to pandemic. Held there as deposit.

Please note that Fair Value in this context is the amount for which an asset could be exchanged between knowledgeable and willing parties in an arm's length transaction. For traded securities, the fair value is the value of the security quoted on the London Stock Exchange Daily Official List or equivalent. For other assets where there is no market price on a traded market, it is the trustees' or valuers' best estimate of fair value.

17.2 Please provide a breakdown of investments shown above agreeing with the balance sheet row B04 differentiating between those held at fair value and those held at cost less impairment. **Applicable**

This year: **Apr 2020 to Apr 2021**

Analysis of investments

Fair value at year end	Cost less impairment

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	£	£
Cash or cash equivalents	0	0
Listed investments	0	0
Investment properties	0	0
Social investments	1140	1140
Other investments	0	0
Total	1140	1140
Grand total (Fair value at year end+Cost less impairment)		1140

Last year: **Apr 2019 to Apr 2020**

Analysis of investments

	Fair value at year end	Cost less impairment
	£	£
Cash or cash equivalents	0	0
Listed investments	0	0
Investment properties	0	0

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Social investments	1140	1140
Other investments	0	0
Total	1140	1140
Grand total (Fair value at year end+Cost less impairment)		1140

17.3 If your charity holds investment properties, please complete the following note: Not applicable

(i) Explain the methods and significant assumptions in determining the fair value of investment property held by the charity

(ii) Name or independent valuer, if applicable, and relevant qualifications

(iii) Provide details of any restrictions on the ability to realise investment property or on the remittance of income or disposal proceeds

(iv) Explain any contractual obligations for the purchase, construction or development of investment property or for repairs, maintenance or enhancements

This year	Last year
Not applicable	Not applicable
Not applicable	Not applicable
Not applicable	Not applicable
Not applicable	Not applicable

17.4 Please provide a breakdown of current asset investments, if applicable, agreeing with the balance sheet.

Analysis of current asset investments

This year	Last year
-----------	-----------

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	£	£
Cash or cash equivalents	0	0
Listed investments	0	0
Investment properties	0	0
Social investments	1140	1140
Other investments	0	0
Total	1140	1140

17.5 Guarantees Not Applicable

Please provide details and amount of any guarantee made to or on behalf of a third party

Name of the entity or entities benefitting from those guarantees

Please explain how the guarantee furthers the charity's aims

This year	Last year
N/A	N/A
N/A	N/A
N/A	N/A

17.6 Concessionary loans Not applicable

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Amount of concessionary loans made (Multiple loans made may be disclosed in aggregate provided that such aggregation does not obscure significant information).

Description	This year £
N/A	-
	-
	-
	-
Total	nil

Amount of concessionary loans received (Multiple loans received may be disclosed in aggregate provided that such aggregation does not obscure significant information). Not applicable

Description	This year £
N/A	-
	-
	-
Total	nil

Terms and conditions eg interest rate, security provided

Value of any concessionary loans which have been committed but not taken up at the reporting date

This year	Last year
Not applicable	Not applicable
Not applicable	Not applicable

Policy Document

Amounts payable within 1 year

Not applicable

Not applicable

Amounts payable after more than 1 year

Not applicable

Not applicable

Amounts receivable within 1 year

Not applicable

Not applicable

Amounts receivable after more than 1 year

Not applicable

Not applicable

17.7 Additional information Not applicable

Please provide information about the significance of investments to the charity's financial position or performance eg. terms and conditions of loans or the use of hedging to manage financial risk.

Not applicable

Not applicable

For all investments measured at fair value, the basis for determining the value, including any assumptions applied when using a valuation technique.

Not applicable

Not applicable

Where a charity has provided financial assets as a form of security, the carrying amount of the financial asset pledged as security and the terms and conditions relating to its pledge.

Not applicable

Not applicable

Policy Document

For all investments measured at fair value, the basis for determining the value, including any assumptions applied when using a valuation technique.

Not applicable

Not applicable

Where a charity has provided financial assets as a form of security, the carrying amount of the financial asset pledged as security and the terms and conditions relating to its pledge.

Not applicable

Not applicable

**Section C
(cont)**

Notes to the accounts

Note 18

Stocks Not applicable

Please complete this note if the charity holds any stock items

18.1 Please state the carrying amount of stock and work in progress analysed between activities.

Stock		Donated goods		Work in progress
For distribution	For resale	For distribution	For resale	
£	£	£	£	
N/A				

Charitable activities:

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HMRC registered.

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<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	nil	nil	nil	nil	nil
Other trading activities:					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	nil	nil	nil	nil	nil
Other:					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-

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<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	nil	nil	nil	nil	nil
Total this year	nil	nil	nil	nil	nil
<i>Total previous year</i>	nil	nil	nil	nil	nil
	This year			Last year	
	£			£	
18.2 Please specify the carrying amount of any stocks pledged as security for liabilities	Not applicable			Not applicable	

Section C

Notes to the accounts

(cont)

Note 19

Debtors and prepayments *Not applicable*

Please complete this note if the charity has any debtors or prepayments.

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19.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
Total	nil	nil

Complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Disclosure of debtors recoverable in more than 1 year (included in debtors above) **Not applicable**

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
Total	nil	nil

Section C

Notes to the accounts

(cont)

Note 20

Creditors and accruals **Not applicable**

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Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	nil	nil	nil	nil

20.2 Deferred income **Not applicable**

Please complete this note if the charity has deferred income.

This year	Last year
-----------	-----------

Policy Document

Please explain the reasons why income is deferred.

Not applicable

Not applicable

Movement in deferred income account

Balance at the start of the reporting period

Amounts added in current period

Amounts released to income from previous periods

Balance at the end of the reporting period

	This year £	Last year £
	-	-
	-	-
	-	-
	nil	nil

Section C

Notes to the accounts

(cont)

Note 21 Provisions for liabilities and charges **Not applicable**

Please complete this note if you have included in charity expenditure any provisions. A provision is made when the charity has a liability of uncertain timing or amount.

21.1 Movements in recognised provisions and funding commitment during the period

Balance at the start of the reporting period

Amounts added in current period

Amounts charged against the provision in the current period

Unused amounts reversed during the period

Balance at the end of the reporting period

	This year £	Last year £
	-	-
	-	-
	-	-
	-	-
	nil	nil

21.2 Please provide:

This year

Last year

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- a brief description of any obligations on the balance sheet and the expected amount and timing of resulting payments;
- an indication of the uncertainties about the amount or timing of those outflows; and
- the amount of any expected reimbursement, stating the amount of any asset that has been recognised for that expected reimbursement.

<i>Not applicable</i>	<i>Not applicable</i>
<i>Not applicable</i>	<i>Not applicable</i>
<i>Not applicable</i>	<i>Not applicable</i>

21.3 For any funding commitment that is not recognised as a liability or provision, provide details of commitment made, the time frame of that commitment, any performance-related conditions and details of how the commitment will be funded (with contracts for capital expenditure separately identified).

21.4 Where unrestricted funds have been designated to a fund commitment, please disclose the nature of any amounts designated and the likely timing of that expenditure.

This year	Last year
<i>Not applicable</i>	<i>Not applicable</i>
<i>Not applicable</i>	<i>Not applicable</i>

Section C

Notes to the accounts

(cont)

CAF Bank Ltd. 25 Kings Hill Avenue, Kings Hill, West Malling, Kent ME19 4JQ
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Note 22 Other disclosures for debtors, creditors and other basic financial instruments Not applicable

	This year	Last year
<p>22.1 Please provide information about the significance of financial instruments (eg. debtors, creditors, investments etc) to the charity's financial position or performance, for example, the terms and conditions of loans or the use of hedging to manage financial risk.</p>	Not applicable	Not applicable
<p>22.2 If the charity has provided financial assets as a form of security, the carrying amount of the financial assets pledged as security and the terms and conditions related to its pledge should be given here.</p>	Not applicable	Not applicable

Section C Notes to the accounts (cont)

Note 23 Contingent liabilities and contingent assets Not applicable

23.1 Contingent liabilities

Where the charity has contingent liabilities, please complete the following section unless the possibility of their existence is remote.

This year

Policy Document

Description of item including its legal nature. Please describe any security provided in connection to the liability.	Estimate of financial effect
Not applicable	Not applicable

Last year

Description of item including its legal nature. Please describe any security provided in connection to the liability.	Estimate of financial effect
Not applicable	Not applicable

23.2 Contingent assets *Not applicable*

Where the charity has contingent assets, please complete the following section when their existence is probable

This year

Description of item	Estimate of financial effect
Not applicable	Not applicable

Last year *Not applicable*

Description of item	Estimate of financial effect
Not applicable	Not applicable

23.4 Other disclosures for contingent assets and/or liabilities *Not applicable*

Please provide the following information where practicable:

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Explain any uncertainties relating to the amount or timing of settlement; and the possibility of any reimbursement

Where it is not practical to make one or more of these disclosures, please state this fact

	This year	Last year
	<i>Not applicable</i>	<i>Not applicable</i>
	<i>Not applicable</i>	<i>Not applicable</i>

Section C Notes to the accounts (cont)

Note 24 Cash at bank and in hand **Applicable**

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	0	0
Short term deposits	0	0
Cash at bank and on hand	2745	2330
Other	0	0
Total	2745	2330

Section C Notes to the accounts (cont)

Note 25 Fair value of assets and liabilities **Applicable**

This year Last year

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25.1 Please provide details of the charity's exposure to credit risk (the risk of incurring a loss due to a debtor not paying what is owed), liquidity risk (the risk of not being able to meet short term financial demands) and market risk (the risk that the value of an investment will fall due to changes in the market) arising from financial instruments to which the charity is exposed at the end of the reporting period and explain how the charity manages those risks.

none	none
None 1140	None 1140

25.2 Please give details of the amount of change in the fair value of basic financial instruments (debtors, creditors, investments (see section 11, FRS 102 SORP)) measured at fair value through the SoFA that is attributable to changes in credit risk.

Section C Notes to the accounts (cont)

Note 26 Events after the end of the reporting period Not applicable

Please complete this note events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

	This year	Last year
Please provide details of the nature of the event	N/A	N/A
Provide an estimate of the financial effect of the event or a statement that such an estimate cannot be made	N/A	N/A

Policy Document

Other funds (balancing figure)	R	Cultural Event Tabernacle Theatre (deposit held by theatre) Fixed Asset Social Investment	1140	-	-	-	-	1140
Total Funds as per balance sheet			3470	1430	1015	0	0	3885

Fund balances carried forward include assets and liabilities denominated in a foreign currency

Yes*	No*
✓	✓

If yes, please state the basis on which the assets and/or liabilities have been translated into sterling (or the currency in which the accounts are drawn up).

Not applicable

Section C

Notes to the accounts

(cont)

Note 27

Charity funds

27.2 Details of material funds held and movements during the PREVIOUS reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds' (which should include revaluation reserve and fair value reserve, if applicable). The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

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*** Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds**

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Current Acct	UR	General Charitable purposes	1345	1005	554	0	0	1796
Projects Acct	RA	Projects (Events, Research etc)	985	0	461	-	-	524
Gold Acct	RA	Education & Sundry	0	425				425
Other funds (for restricted purposes) (balancing figure)	R	Cultural Event Tabernacle Theatre (deposit held by theatre)	1140			0	0	1140
Total Funds as per balance sheet			3470	1430	1015	0	0	3885

Yes*

No*

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Fund balances carried forward include assets and liabilities denominated in a foreign currency

✓	✓
---	---

Section C

Notes to the accounts

(cont)

Note 27

Charity funds (cont) Must

27.3 Transfers between funds

This year Must

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds	Not applicable	nil
Between endowment and restricted funds	Not applicable	nil
Between endowment and unrestricted funds	Not applicable	nil

Last year Must

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds	Not applicable	nil

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Between endowment and restricted funds	Not applicable	nil
Between endowment and unrestricted funds	Not applicable	nil

27.4 Designated funds Not applicable

This year

Planned use	Purpose of the designation	Amount
Not applicable		-

Last year

Planned use	Purpose of the designation	Amount
Not applicable		-

Section C

Notes to the accounts

(cont)

Note 28

Transactions with trustees and related parties MUST

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits MUST

This year MUST

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

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In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it. **Applicable**

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value		
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia
		£	£	£
Not applicable		0	0	0
<i>Please give details of why remuneration or other employment benefits were paid.</i>		N/A		
<i>Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.</i>		N/A		

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If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.

N/A

State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.

N/A

Last year **MUST**

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it. N/A

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value		
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia
		£	£	

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Not applicable		nil	nil	nil
		-	-	-
<i>Please give details of why remuneration or other employment benefits were paid.</i>		N/A		
<i>Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.</i>		N/A		
<i>If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.</i>		N/A		
<i>State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.</i>		N/A		

28.2 Trustees' expenses MUST

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

Type of expenses reimbursed	This year
	£

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Travel	nil
Subsistence	nil
Accommodation	nil
Other (please specify):	nil
	nil
TOTAL	0
Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity	0

28.3 Transaction(s) with related parties **MUST**

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year **MUST**

There have been no related party transactions in the reporting period (True or False)

Policy Document

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end
Not applicable			£	£	£
			nil	nil	nil

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

Not applicable

For any related party, please provide details of any guarantees given or received.

Not applicable

Last year **MUST**

There have been no related party transactions in the reporting period (True or False) |

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end
Not applicable			£	£	£

Appendix 3 External Examiner's Declaration



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

Bridging Spiritual Cultures

**On accounts for the year
ended**

2021

Charity no.:

1170420

Company no.:

Set out on pages

1 and 2

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 / **03** / **2021**.

**Responsibilities and basis
of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

**Independent examiner's
statement**

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

Policy Document

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a ‘true and fair’ view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: Sarah Hetherington **Date:** 27.12.2021

Name: Sarah Hetherington

Relevant professional qualification(s) or body (if any): BSc Business Management 2002
Postgraduate Certificate of Education 2010

Address: 38 Pheasant Rise
Chesham- Bucks
HP5 1NT

Section B *Disclosure*

Only complete if the examiner needs to highlight material 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.

Appendix 4 Schedule of Policies and registrations for annual review

Governance & Management: Organisation & Events

Monitoring & Evaluation Policy (Reviewed Apr 2021)

Equalities (Reviewed Apr 2021)

Health & Safety (Reviewed Apr 2021)

Child Protection & Safeguarding (Reviewed Apr 2021)

First Aid (Reviewed Apr 2021)

Monitoring & Evaluation Framework (April 2017); (Reviewed Apr 2021)

Risk Management Organisation (incl. Insurance details). (Reviewed Apr 2021)

Risk Management Events (incl. Insurance details). (Reviewed Apr 2021)

Intellectual Property Registration for Trademark (2019)

Financial Controls Policies

Financial Control & Accounts & Annual Return Policy (Reviewed Apr 2021)

Financial Control & Accounts Strategy Individual Projects (Reviewed Apr 2021)

Fundraising Regulator (Apr 2020: annual renewal by DD)

HMRC registration (2019)

Data Protection (updated Apr 2021)

ICO Registration (Apr 2020: annual renewal Direct Debit)

Acceptable Use Policy (Reviewed Apr 2021)

Terms of Website Use Policy (Reviewed Apr 2021)

Privacy Policy (Reviewed Apr 2021)

Data Protection Policy (Reviewed Apr 2021)

Data Breach Policy (Reviewed Apr 2021)

Direct Marketing Checklist (in compliance with GDPR; Reviewed Apr 2021)

All policies are due for review each year in April, for later approval at the following Annual General Meeting. All policies have been reviewed in April 2021 and agreement confirmed at the 29th Dec 2021 Annual General Meeting.

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