



Charitable Incorporated Organisation

Registered Charity Number 1172424

Trustees Report and Accounts

for the year ended

31st December 2023

Table of Contents

	Page
Charity Information	3
Trustees Report	4
Organisation	4
Objectives and Activities	5
Achievements and Performance	5
Financial Review	6
Plans for Future Periods	6
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Accounts	10

Charity Information

Address

The Annex
Red Gate Cottage
Laughton Hill
Stonesfield
OX29 8DY

Bankers

Lloyds Bank
Oldham

Introduction

The Trustees present their report and financial statement for the year ending 31st December 2023. This report is presented in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP), issued in March 2005.

The Charity is a Charitable Incorporated Organisation (CIO) governed according to the Constitution dated 12th March 2017.

The CIO's annual reports are published on the Charity Commission Website, with effect from the year ending 31st December 2017.

The CIO is an independent charity and not part of any "umbrella" body.

Statement of Trustees' responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP 2005;
- make judgements and accounting estimates which are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to do so.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Organisation

The Trustees are:

Mr Dean Brockway (chair)
Mr Colin Gordon-Farleigh
Mr. Gren Sowerby
Mr Bayazid Khan

The Members of the CIO are individuals, corporate bodies, or representatives of Organisations that are not incorporated, who undertake to act in good faith to further the purposes of the CIO.

The affairs of the CIO are managed by the Charity Trustees. There must be at least three trustees. The Members or Trustees may appoint new Trustees at any time.

Decisions are made by simple majority of votes at a meeting of Trustees, subject to a quorum of 3

Trustees, or by resolution in writing or in electronic form and agreed by all Trustees. Meetings may be held by suitable electronic means. Induction of new Trustees is overseen by the Chair.

Objectives and activities

Education 4 Everyone promotes the education (including social and physical training) of people, of any age, worldwide in such ways as the charity trustees think fit.

In exercising their duty, the Charity Trustees have reviewed that all their activities have due regard to public benefit guidance published by the Charities Commission. The charity benefits people of any age, both in the UK and throughout the world who for whatever reason either do not receive an education or are unable to take the maximum benefit possible from the educational opportunities they receive.

Barriers to Education

This project focuses on helping to provide educational opportunities to people of all ages both in the UK and overseas. During 2023 one additional project was support based in the UK. Due diligence was completed in relation to a project in Barbados and the decision was made not to go ahead with this project.

Rangers Riding Ranch

This project continues to be established and will offer children and young people with additional needs a non-classroom-based environment in which they can learn and develop a range of lifelong transferable skills they will be able to use throughout their lives and in the workplace as well as working with military veterans and active service personnel with visible and invisible injuries. There is a wide body of research which shows that these skills can successfully be taught to these target groups through contact with horses helping them both educationally and emotionally.

Our services are kept under regular review and re-evaluation.

Achievements and Performance – for the year ending 31st December 2023

Barriers to Education

The Charity continued raising funds in support of a school on the edge of the Masai Mara for plans to build a learning centre (combined library and ICT facility at the same school). The School submitted revised plans for the project during 2023 which had lower costs involved and these were accepted by the Trustees. Discussions continued regarding potential projects in Bangladesh although by the year end no specific plans were in place. A school in Cheshire in the UK was supported through the provision of equipment to enhance their teaching of STEM lessons. Supported was limited due to delays in the only UK based supplier of the equipment being able to obtain the required stock.

Rangers Riding Ranch

During 2023 the project was based at a shared yard in Hertfordshire. During this time both the horses and staff continued the extensive training necessary to work with children and young people with Additional Needs as well as military veterans. The project has its own website www.rangersridingranch.org. The project continued to receive advice and support from the former head of the Equustrong based in the USA. The Centre's director has been advising the Trustees on a range of issues including fundraising; awareness raising; staff training and the logistics of getting the project up and running. The search for a permanent home continues. During 2023 the relationship between the project and the Household Calvary Mounted Regiment continued to develop.

Financial Review

The results for the year and financial position are set out in the Statement of Financial Activities on page 8 and the Balance Sheet on page 9. Total incoming resources were £1,130 (compared with £4,017 in 2022); resources expended were £160 (compared with £1,862 in 2022). The surplus for the year was £970 (compared with a surplus of £2,155 in 2022).

100% of incoming resources were from donations (of which 100.0% were restricted donations). 100% of resources expended went on Charitable activities.

At 31 December 2023: The restricted fund stood at £3,898; the unrestricted fund stood at £928.

Reserves Policy

The Trustees will review the policy on reserves and set targets at least once per annum with reference to the guidance and terminology published by the Charity Commission. The policy is also reviewed, when warranted by changes in risk assessment or business plans.

Plans for Future Periods

Barriers to Education

Fundraising will continue for the learning centre project for the School in the Masai Mara in Kenya and additional sponsor for children at the school will be sought led by trustee Gren Sowerby. Initial discussions will be held on potential projects which the Charity may support in Bangladesh led by Trustee MD Bayazid Khan however commencement of this will not commence until MD Bayazid Khan has retired from the Ministry of Education in Bangladesh.

Rangers Riding Ranch

Rangers Riding Ranch became a separate entity in December 2023 when it was established as CIC and there is no longer any link between Education for Everyone and Rangers Riding Ranch CIC.



Dean Brockway
Chair of Trustees
October 2023

STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2023 Restricted £	2023 Unrestricted £	2023 Total £
INCOMING RESOURCES				
Grants and Donations	2	<u>1,130</u>	<u>0</u>	<u>1,130</u>
TOTAL INCOMING RESOURCES		<u>1,130</u>	<u>0</u>	<u>1,130</u>
RESOURCES EXPENDED				
Direct Charitable Expenditure	3	<u>0</u>	<u>160</u>	<u>160</u>
TOTAL RESOURCES EXPENDED		<u>0</u>	<u>160</u>	<u>160</u>
SURPLUS / (DEFECIT) FOR THE YEAR		1,130	(160)	970
TRANSFER		0	0	0
CARRIED FORWARD 31ST DECEMBER 2023		<u>1,130</u>	<u>(160)</u>	<u>970</u>

The notes on pages 10 to 11 form part of these financial statements

	Notes	2023 £
FIXED ASSETS	5	0
CURRENT ASSETS		
Amounts Due and Prepayments		0
Cash at Bank and in Hand		<u>4,826</u>
		<u>4,826</u>
CREDITORS		
Amounts falling due within One year	6	<u>0</u>
NET CURRENT ASSETS		<u>4,826</u>
TOTAL ASSETS LESS LIABILITIES	7	<u>4,826</u>
CHARITY FUNDS		
Restricted Funds	8	2,768
Unrestricted Funds	9	<u>1,088</u>
TOTAL CHARITY FUNDS		<u>3,856</u>

The notes on pages 10 to 11 form part of these financial statements

Accounts approved by Trustees



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Dean Brockway – Chair
October 2023

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2023

1. ACCOUNTING POLICIES

Basis

The accounts have been prepared under the historical cost convention and in accordance with

- The Charities SORP (FRS 102);
- and with Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 2016.

Incoming Resources

Incoming resources are recognised on a receivable basis.

Expenditure and liabilities

Liabilities are recognised on an accruals basis.

Employees

Employees are shown as average number of full-time equivalents for the year.

2. GRANTS AND DONATIONS RECEIVABLE

	Restricted	Unrestricted
	2023	2023
	£	£
Donations	<u>1,130</u>	<u>0</u>
	<u>1,130</u>	<u>0</u>

3. DIRECT CHARITABLE EXPENDITURE

	Restricted	Unrestricted
	2023	2023
	£	£
Barriers to Education	<u>0</u>	<u>160</u>
	<u>0</u>	<u>160</u>

4. EMPLOYEES

The average number of full-time equivalent employees for the year was:

None

5. FIXED ASSETS

NONE

6. CREDITORS

Amounts falling due within one year:

NONE

7. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Fixed Assets £	Net Current Assets £	Total £
Restricted Fund	0	3,898	3,898
Unrestricted Fund	0	928	928
	<u>0</u>	<u>4,826</u>	<u>4,826</u>

8. RESTRICTED FUNDS

	£
Balance as at 1 st January 2023	2,768
Surplus for the year	<u>1,130</u>
Balance as at 31 st December 2023	<u>3,898</u>

9. UNRESTRICTED FUNDS

	£
Balance as at 1 st January 2023	1,088
Deficit for the year	<u>160</u>
Balance as at 31 st December 2023	<u>928</u>

10. FUTURE COMMITMENTS

The Trustees have no material future commitments as at 31st December 2023 other than those shown in the accounts.