



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1.04.2022

To 31.03.2023

Charity name: The New Genesis Foundation

Charity registration number: 1174280

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>The promotion of religious harmony for the benefit of the public, particularly but not exclusively young people, by:</i> <i>(a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground (b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our work to meet the requirements of the public benefit guidance consisted of providing and disseminating information in the form of books, articles and internet. Our main activities included: 1. Further work on the New Genesis Foundation website which is used to promote knowledge of different beliefs. a) Adding articles to the website which was done by a volunteer. 2. Working on a new book "In search of unknown". This book will provide information about the development of hypotheses proposed in other books published by the New Genesis Foundation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the public benefits guidance and their action complied with this guidance. We provide information to the general public which provides a new approach to the issues of genesis covered by different beliefs. This new understanding should provide common grounds for discussion and as such should reduce tension caused by different interpretations of genesis. The trustees make sure that this information is available to everybody free of charge.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity website has been expanded which will help to disseminate information to the wider public. This information is provided free of charge. The beneficiaries will learn about different approaches to controversial issues such as genesis. This should help them to learn about the scientific point of view on this topic and to familiarise them with different approaches to this issue.</p> <p>A draft of a new book "In search of unknown" has been written.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial period we have ample funds (£2103) to continue our activities in the next year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees decided to hold small reserves to cover various expenses in case any fundraised funds will be delayed.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charity's ability to continue.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>New trustees are selected and appointed by the existing trustees.</p> <p>(1) Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	The New Genesis Foundation
Other name the charity uses	
Registered charity number	1174280
Charity's principal address	74 Alphington Avenue Frimley, Camberley, Surrey GU16 8LY

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	Wojciech Kulczyk	Chair		
2	Katherine Sims-Williams	Secretary		
3	Christopher Harley	Treasurer		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Wojciech Konrad Kulczyk

Full name(s)

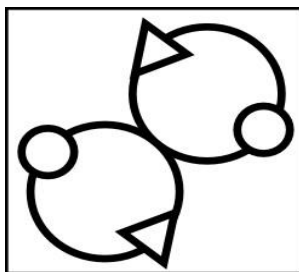
Wojciech Konrad Kulczyk

**Position (eg Secretary,
Chair, etc)**

Chair

Date

16.11.2023



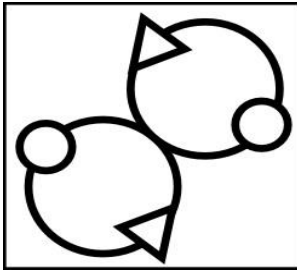
Charity Name:	The New Genesis Foundation
Charity Number:	1174280

Receipts and Payments Accounts

For the period: 01/04/2022 To: 31/03/2023

Section A - Receipts and Payments

	Unrestricted Funds Whole £	Restricted Funds Whole £	Total Funds Whole £	Last Year Whole £
A1 - Receipts				
Donation		-	-	-
HMRC Gift Aid		-	-	-
Published Book Royalties	86	-	86	-
<i>Sub total</i>	86	-	86	-
A2 - Asset and investment sales etc.				
	-	-	-	-
<i>Total receipts</i>	86	-	86	-
A3 - Payments				
Book Publishing and Printing		-	-	-
Promotional Costs		-	-	-
Website domain & host	-	-	-	-
General Costs	-	-	-	-
<i>Sub total</i>	-	-	-	-
A4 - Asset and Investment Purchases etc.				
	-	-	-	-
<i>Total payments</i>	-	-	-	-
<i>Net of receipts / (payments)</i>	86	-	86	-
A5 Transfer between funds				
	-	-	-	-
A6 Cash Funds last year end	2,017	-	2,017	-
<i>Cash Funds this year end</i>	2,103	-	2,103	-



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To: 31/03/2023

Section B - Statement of Assets and Liabilities

Categories	Details	Unrestricted Funds Whole £	Restricted Funds Whole £
B1 - Cash Funds	Cash at Bank	2,103	-
		-	-
	<i>Total Cash Funds</i>	2,103	-
B2 - Other monetary assets		-	-
		-	-
	Funds to which asset belongs	Cost	Current Value
B3 - Investment assets		-	-
		-	-
	Funds to which asset belongs	Cost	Current Value
B4 - Assets retained for the charity's own use		-	-
		-	-
	Funds to which Liability relates	Amount Due	When Due
B5 - Liabilities		-	-
		-	-