



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st July 2020
Period end date

Period start date To 30th June 2021

Charity name: Bridge Institute

Charity registration number: 1174490

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote a more sustainable, peaceful and fairer world for everyone by bringing together the key stakeholders, equipping them with the required leadership skills and facilitating them through a breakthrough strategy and execution process to solving the significant challenges of our time, as set out in United Nation's sustainable Development Goals
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	<p>Bring together of key stakeholders together to collaborate in addressing their shared societal challenges</p> <p>The enablement of their personal and collective capacity to lead in partnership, collaborate and problem solve to tackle their shared societal challenge</p> <p>Promoting the involvement of the world's leading experts to contribute to thinking and problem solving of shared societal challenge</p> <p>Advancing large scale mind set shifts from a narrative of anger, criticism and violence towards empathy, integrative thinking, and compassion</p> <p>Advancing brokerage between businesses and communities to creating sustainable business models that enable prosperity</p>

		All activities will be balanced and shall maintain or enhance the Institute's commitment to remain impartial
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees are fully conversant with Charity Commission guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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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 Bridge Institute continues to tirelessly work in pursuit of its vision as laid out above</p> <p>Notable achievements in 1920/21</p> <ul style="list-style-type: none"> • Kalinga Fellowship 20 – Theme combatting Human Trafficking. Due to Covid was carried out virtually. Format was a great success. • Kashmir 1000 Leader Programme – to work with the most influential 1000 people in Kashmir and Jammu to build a more prosperous, safer, Joyous future – on hold due to Covid • One for One (Tanglin Trust School)– opportunity to lift one person (and their families) out of poverty forever via the Head Held High Programme. • Young Leaders Summit was launched in Singapore. Inspiring students to reimagine & shape a more sustainable & better future for generations to come. • Bioshield – Hidden Villa Project to explore potential of Bioshield initiative. Search for Covid vaccine
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Funding (£100k +) received from various sources will be received in 20/21. Meanwhile Bridge Partnership, founder of the Bridge Institute continues to financially support the work of the Institute.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	For the on-going commitments around the various ongoing initiatives (as previously described) and for future initiatives
Amount of reserves held	Para 1.22	£35,461
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	Elected by Trustee Board

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bridge Institute
Other name the charity uses	
Registered charity number	1174490
Charity's principal address	1 Blackmore Close Haverhill Suffolk CB9 9JU

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	Jonathan Wright	Treasurer		
2	Declan Doogan	Chairman		
3	Shashikumar Velath			
4	Jim Walker			
5	Anthony Rushton			
6	Suzanne Darkins	Secretary		
7	Simon McKenzie			
8	Naina Subberwal Batra			
9				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Suzanne Darkins	
Position (eg Secretary, Chair, etc)	Secretary	
Date	30 Apr 22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Bridge Institute	No (if any) q
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Receipts and payments accounts

CC16a

For the period from	Period start date Jul-20	To	Period end date Jun-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
Donations	72,549	-	-	72,549	181,500
One of One Programme	-	4,930	-	4,930	222
Hidden Villa Project	26,563	-	-	26,563	-
Young Leaders Summit	10,926	-	-	10,926	-
Gift Aid	-	-	-	-	6,250
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	110,038	4,930	-	114,968	187,972
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	110,038	4,930	-	114,968	187,972
A3 Payments					
Kalinga	-	-	-	-	32,132
Bioshield Project	745	-	-	745	-
Hidden Villa Project	21,654	-	-	21,654	-
One for One	222	4,930	-	5,152	-
Young Leaders Summit	9,592	-	-	9,592	-
Contracted Salaries	63,141	-	-	63,141	62,245
Website	326	-	-	326	340
IT	1,555	-	-	1,555	-
Subscriptions and misc exps	1,992	-	-	1,992	3,577
	-	-	-	-	-
Sub total	99,228	4,930	-	104,158	98,294
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	99,228	4,930	-	104,158	98,294
Net of receipts/(payments)	10,810	-	-	10,810	89,678
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,810	-	-	10,810	89,678

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	222,400		-
		-	-	-
		-	-	-
	Total cash funds	222,400	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Bridge Partnership Loan		186,979	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	S. Darkins	Suzanne Darkins	30-Apr-22	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Bridge Institute

On accounts for the year
ended

June 21

Charity no
(if any)

1174490

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

29/04/2022

Name:

Jessica Martin-Wells

Relevant professional
qualification(s) or body
(if any):

CIMA (1-L5FIOX)

Address:

6 Mortimer Road

Cockfield
Suffolk, IP30 0JZ

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.