

 Reboot the Future

2022

Our year in review



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CEO's Introduction

Our 2022 Annual Review covers an extraordinary year at Reboot, as it was for the rest of the world. COVID restrictions eased as limits on events, travel and social contact began to disperse. The experience of lockdown now feels much like a pervasive hangover.

Like many other organisations, Reboot has found this brave new world to be uncharted territory. Our approach has been to seek out like-minded 'imaginals' – individuals that share a sense of... –, using the Golden Rule as a bellwether, cautious yet optimistic. Invariably, we have been rewarded.

2022 saw the delivery of multiple projects, programmes and campaigns, with 'We Are Antarctica' at its heart. Reboot's message has travelled far and wide, from the Future Food Institute in Polica to the Edible Planet Summit in Perugia; from B for Good in Rome to COP27 in Sharm El Sheikh ; our Franklin Institute Masterclass in Lugano to Antarctica herself. And of course online, where our new brand identity and website presence have helped to realign both our education platform Global Dimension and Reboot the Future ever-closer.

The enthusiasm of Reboot's partners, supporters, board and audiences have all been integral to this success. Thank you to



all who have been a part of this support. I am grateful to all our Imaginals, and most especially our dedicated Reboot colleagues, who continue to drive our mission with the right blend of optimism and pragmatism.

At the time that this Annual Review is published, it will have been almost three years since I joined Reboot on the first day of lockdown. Reboot the Future had always seemed to be a pretty good name: now, more than ever it serves to capture the gestalt.

Anthony Bennett

CEO, Reboot the Future

Chair's Foreword

Welcome from Kim Polman
Reboot the Future Co-Founder
and Chair of Board of Trustees

It is a pleasure to introduce Reboot the Future's 2022 Annual Report.

I would like to start by thanking my fellow Trustees both incoming and outgoing.

This year we said warm goodbyes to Ed Beccle, Nik Hartley, and Amanda Jenkins, who have been stalwarts of the Reboot board since before and during the pandemic. In what has been a period of immense change, challenge and growth, all three have contributed hugely to the life and growth of the board.

With the appointment of Georgie Howlett, Emily Vernall, Veronica Patton-Cemm and Stefan Homeister, I am proud to continue to lead a board, composed of such strong ability and talent.

Amidst a period of rapid geopolitical change, it is clear that people care. There is a growing appetite for Reboot's work, and it is thrilling to recognise other imaginal partners stepping up to the imminent need for change, growth, and transformation. Reboot is proud to be a part of this change.

2022 saw the launch of our book 'Values for a Life Economy': the culmination of many voices and friends, too many to list here, but I am pleased to make special mention of Carlo Giardinetti, Sara Roversi and Philip Clayton, who in one way or another were core to its gestation.

Huge thanks must also go to our 'We Are Antarctica' campaign partners Earthrise, and to Jack Harries, Josua Stäbler, and Shivi Dwivedi for helping us bring the Golden



Rule to so many people. We give special thanks to Shivi, Extreme Hangouts, and Kite Insights for their support at COP27.

Our work this year was notably helped by partners such as The Harmony Project, who co-produced our Antarctica school resource; and Adot Foundation, who so generously provided the magnificent Outernet space in central London for our launch. We are very grateful for the friendship with the Institute of Ecological Civilisation; to Franklin University in Switzerland, for their ongoing support of our masterclass, and for sponsors such as Aviva Insurance, Pearson and the Allan and Nesta Foundation for their continuing support.

The Board is pleased to report that we have ended this year in a position of great strength, thanks to the hard work of our team. We look forward to working with all our friends and supporters to build on that success in the coming year.

Kim Polman
Co-Founder & Chair

Who We Are

Reboot the Future is a non-profit working for a sustainable and equitable future for all. In the face of numerous global crises, from biodiversity loss to social injustice, our work is rooted in a rule as ancient as humanity itself: **treat others and the planet as you would wish to be treated.**

Our model for change is based on creating connection to inspire action. Our **campaigns, education and leadership programmes** bring together culture, education and

conversation to inspire deep feelings of connection with our inner values, with others and the planet, and empower people to take action for our shared future.

In 2022, we worked with brand strategist Anna Konstantinova and designer Lindsey Reay to update our brand, external communications and messaging. We then teamed up with design agency Cynergy and web developer James Tiplady to bring our new website to life and update our education platform.

We Do...

Education



Campaigns



Leadership



We deliver
campaigns,
education and
leadership
programmes



which bring
together **arts and**
culture, education
and **conversation**




to **connect**
'change seekers'
with their inner
values, with others
and the planet



giving them
the strength and
courage to **take**
action for our
shared future.


Year in Review

This is our story of 2022



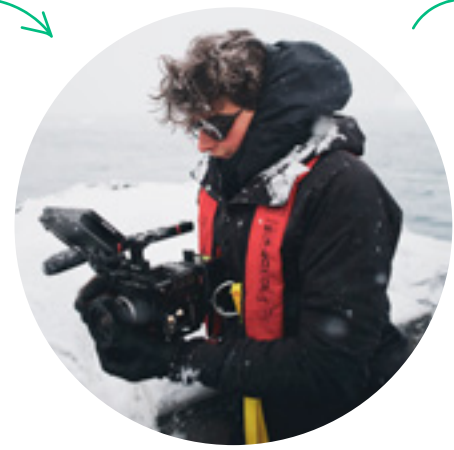
73 participants
7 podcast episodes
1 Business Toolkit

January
**Conversations for
a Life Economy**



4 conversations
**50+ global
participants**

March
**Online Imaginal
Conversation series,
March - June**



April
**Filming of 'We
Are Antarctica'**

Shot and directed by YouTuber
Jack Harries in Antarctica



September
**'Values for a Life
Economy' published**

"The book is a beautiful bouquet of
essays rooted in the magnificent spirit of
Regenerative Culture!" – Satish Kumar



October
**We Are Antarctica campaign
launch, Outernet London**

100 attendees
22 hours of screen time
at Outernet London



October
**Masterclass on
the Golden Rule
University S**

Programmed
3 days of talks



May

Launch of school wall planner and poster set

6,106 sales and downloads



June

Launch of our new website!

2,579 new users



July

Festival of Education

5,000 educators attended



November

We Are Antarctica at COP27

4 events

100+ attendees



December

Big Antarctica Conversation in schools

3 workshops with 200 UK students

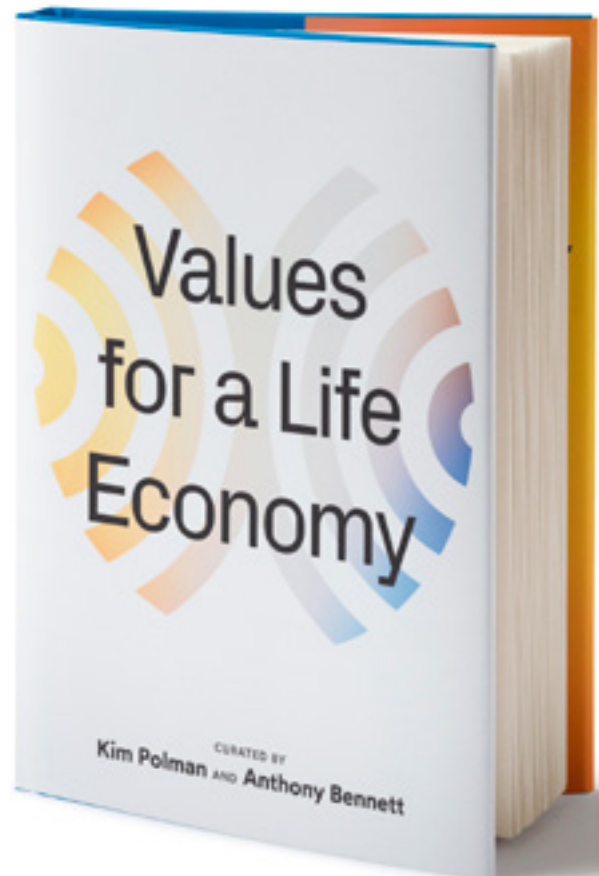
109 schools took part in 23 countries

Values for a Life Economy

In September 2022, Reboot the Future's chair and co-founder Kim Polman and CEO Anthony Bennett published 'Values for a Life Economy': a manifesto of **10 unifying values** and reflection activities to guide us towards a **life economy**, a new system of being where all life thrives.

The book draws on the inspiration and thoughts shared during Reboot's 'Good After Covid-19' discussion series, **10 online conversations** which brought together over 300 artists, scientists, environmentalists, business people, teachers, religious leaders, young activists and thought leaders from around the world.

'Values for a Life Economy' weaves together opinion pieces, stories, reflections, and summaries of the 'Good After Covid-19' discussions to form a rich, broad and inspiring map. It is co-authored by 22 influential contributors, including environmentalist and author Jonathon Porritt, SDG pioneer Paul Polman, WECAN Founder Sandrine Dixson-Decleve, and more.



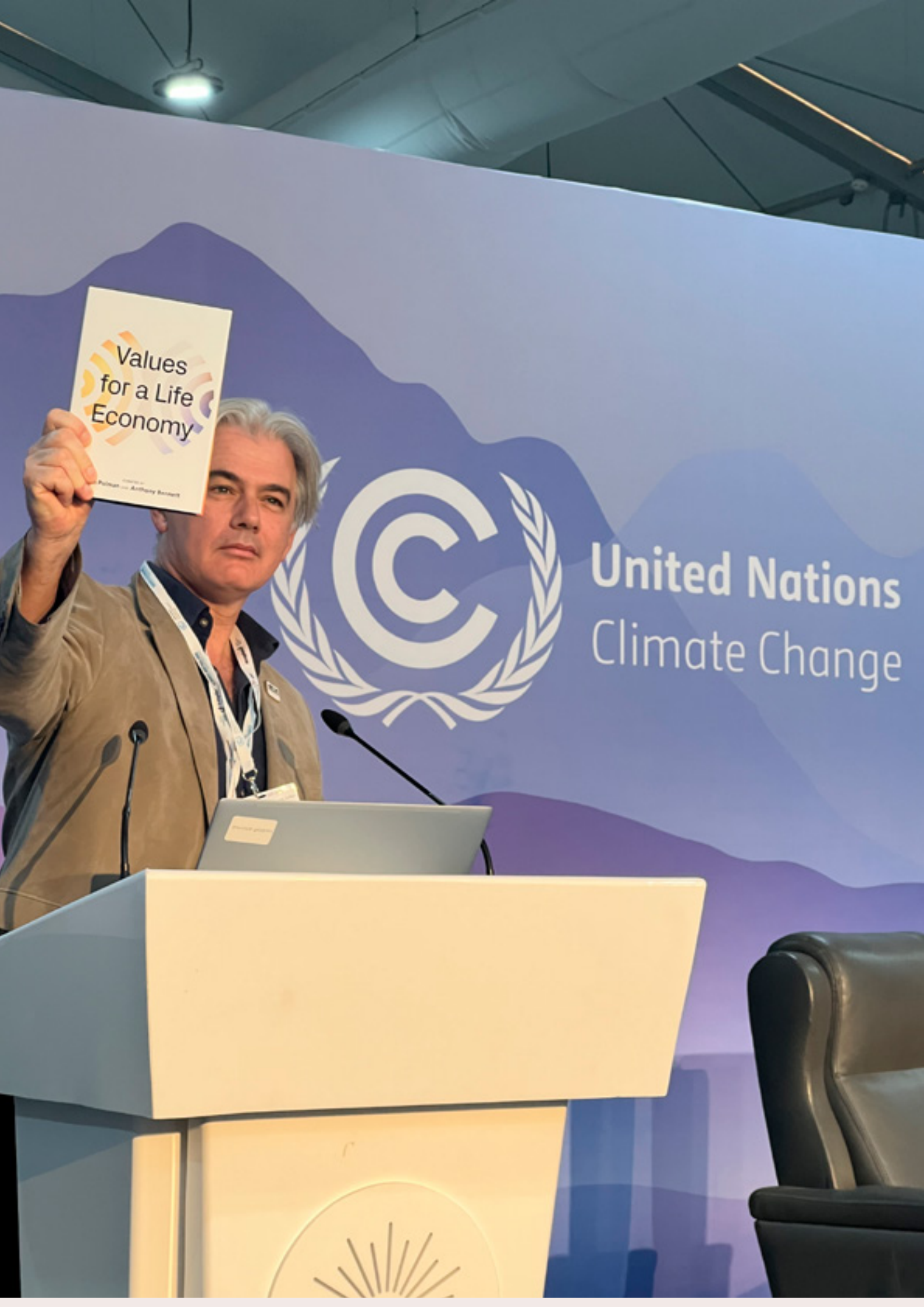
Download
the e-book

“

In what can feel an ever more frenetic world this beautiful book reconnects us with deep reflections and wisdom, sorely learnt through the pandemic. It provides an important blueprint for a future with people and planet in tune.

— Andy Samuel, North Sea Transition

”



Values
for a Life
Economy

edited by
Polman and Anthony Beheret



United Nations
Climate Change



Campaigns

Reboot the Future deliver hope-filled campaigns that **create connection and inspire action** for a sustainable and equitable future for all.

We are Ant
Future, a s
studio Ear

Through a
conversati
Antarctica
empower
a better fut



TO FIN
ORE



We Are Antarctica

September – December 2022

The **We Are Antarctica** campaign ran between September–December, inspiring leaders, educators and change-seekers to **reimagine their relationship with Antarctica and take action for our shared future.**



We created

- **Short film** that explores our reciprocal relationship with Antarctica – **viewed 27K times online**
- **Connection Cards** to spark meaningful conversation on our relationship with nature – used by **300+ event participants**
- **Education Resources** to bring the film and conversation into schools – **6K orders and downloads**
- **Audio Journey**, a meditative escape to Antarctica, narrated by Shivi Dwivedi, featuring immersive audio recorded in Antarctica.

Impact

- Reached **2.7M online, 300+ in-person**
- Engaged **46K likes, comments and shares**
- 4 events at **COP27**
- 328 people wrote **pledges of action**
- Played 167 times at Outernet London, **estimated reach 100K+**



2.7M

reached
online

27K

film
views

46K

engaged
on socials

200

Audio Journey
plays

6K

education
resources
used

300

conversations

167

screenings
at Outernet

328

pledges
of action

4

events
at COP27

Our Speakers



Ayisha Siddiqa

Activist



Jack Harries

Filmmaker and Earthrise
co-founder



Molly Fannon

CEO of Museum for the UN



Danii Kehler

Indigenous artist



Shivi Dwivedi

High-level climate champion



Dr. Melody Clark


British Antarctic
Survey Scientist



Sarah Howard

Filmmaker and founder
of Twenty Twenty Studios



The background of the entire image is a photograph of a presentation screen. The screen displays two lines of text. The first line is 'Our actions make a difference.' in white. The second line is 'We can treat the planet as we would like to be treated.' in yellow. A hand is visible in the center, pointing at the second line of text. The screen is surrounded by a dark border. In the foreground, there is a large blue circle containing the word 'Education' and a paragraph of text. The bottom right corner of the image shows the back of a person's head and shoulders, wearing a green shirt.

Our actions make a difference.

We can **treat the planet as we**
would like to be treated.

Education

Reboot the Future's education programme engages learners of all ages to connect more deeply with themselves, each other and the planet. This year, support from Pearson has enabled us to reach thousands of educators and young people through our events, resources and awards.



Global Dimension

Reboot the Future's **online education resource hub**, [Global Dimension](#), supports teachers and educators to bring **global connection, conversation, and compassion** to their classroom.

The platform hosts a vast library of free sustainable development resources – exploring issues from climate breakdown, to migration and democracy – from publishers such as Oxfam, British Red Cross and WWF. The site also hosts resources created by Reboot, including our annual **Global Learning Wall Planner** and **campaign resources**:

Reboot Resources

- Our [Global Learning Wall Planner](#), supported by Pearson, designed to inspire global citizenship, critical thinking and conversation. **4,750 planners were distributed** and hundreds of [digital wall planners](#) have been downloaded.
- A series of [classroom activity sheets](#), based on the 10 Big Shifts in Jonathon Porritt's **Rise Up** to Reboot the Future, **viewed over 2,500 times**.
- **Action Research Project Packs**, released each term. The first of these – [We Are Nature](#) – has been **downloaded over 1,200 times**.
- The **Big Antarctica Conversation resource pack**, consisting of an [assembly](#) and [conversation pack](#), helping teachers to hold a conversation about Antarctica, and create a roadmap for a better future.
- Our '[How Are We Connected to Antarctica?](#)' teaching pack, co-designed with The Harmony Project – a 90-page PDF for Upper KS2 teachers, full of activities for PSHE, Science, Art, Maths, English and more.

In addition to these resources, our **18,700+ subscribed educators** receive a monthly [newsletter](#), delivering resources, CPD opportunities and events straight to their inbox.



Workshops, Events and Conferences

January

To celebrate International Day of Education, we ran 2 online events at UNESCO's **#LearningPlanet Festival**

February

Collaborated with Marks & Spencer on an event for the **Fairtrade Festival**, showcasing our 2021 Reboot the Conversation campaign.

April

For **Earth Day**, we held an event at M&S HQ, where 30 young people from underrepresented and low income communities explored ways M&S can support their customers to live more sustainably.

July

Held a stall at the **Festival of Education**, delivered two workshops, and spoke on a panel about eco-anxiety, hosted by Pearson.

September

Represented the UK alongside WCIA at the North-South Centre of the Council of Europe's **Global Education Network Conference** and Advocacy Training in Mollina.

December

Launched **The Big Antarctica Conversation** – involving 100 schools and 1,800 pupils from 25 countries! In the UK, we delivered school workshops to 200 primary school pupils and co-hosted a webinar for teachers with The Harmony Project. (Workshop 3)

The Global Dimension Awards

This year, we launched the Global Dimension Awards – celebrating the best global learning resources and the publishers who create them. The Awards fall into **3 categories** – Top Resources, Top Publishers, and Teachers' Choice, with **15 awards in total**, and we were delighted by the response from teachers and publishers.



Advocacy

Reboot the Future are part of the [Our Shared World](#) coalition: a large network advocating for the realisation of SDG 4.7 across England by 2030.

As **co-chair of the Social Movement working group**, we are exploring ways to create a grassroots social movement that will drive demand for an education system that equips our society to create a more sustainable, fairer, peaceful and resilient world.



This year, we engaged hundreds of educators and members of the public in [discussions](#) on sustainability and education, culminating in our [response to the DfE's Sustainability and Climate Change Strategy](#). In April, we released [The Our Shared World Evidence Report](#), examining where and how SDG 4.7 is being delivered in England, and what the priorities for policymakers should be in the future.

With thanks to Pearson

This year, our education work has been supported by Pearson. Our shared goal is to create life-long learning opportunities where people feel inspired and empowered to take action for a more compassionate, equitable and sustainable world.

This support has enabled us to reach thousands of educators and young people through our events, resources and awards. Our 2022 highlights include:







Leadership

Reboot the Future's leadership programme works with students and business leaders to inspire them to live and lead with their values; challenging the status quo to ensure we are building a compassionate, sustainable and equitable future.



Executive Masterclass

Since 2019, we have delivered a **Golden Rule Masterclass with our education partner, Franklin University Switzerland, and the support of world-class speakers including Paul Polman, John Perkins and Ron Oswald.**

In 2022, we delivered a 3 day Executive Masterclass on 'Responsible Collaboration: Leadership & the Golden Rule', with the ambition to help future leaders, students at Franklin University, identify their core values and how to use them in a leadership capacity.

The Masterclass champions powerful and impactful leadership stories in business, governments, and civil society, and we were delighted to be joined by four high-profile speakers including Jo Daniels (Marks and Spencer), Phil Clothier (Amcara).

Led by expert process facilitator Sam Nueesch, the core components included compelling discussions, highly immersive experiences, a hybrid of elite speakers, and a selection of tools and skills development to support compassionate leadership.



Conversations for a Life Economy

Created in partnership with the Institute for Ecological Civilization (EcoCiv), **Conversations for a Life Economy** was a programme of talks, first private and then public, to turn private thoughts and emotion into public action. The programme ran from October 2021 to March 2022 and engaged **90 business leaders** and **22 young changemakers** in conversation.

Reboot co-hosted 6 private conversations with high-profile business leaders and young people, exploring two themes:

- **'Wild Love'** – examines a Golden Rule approach to nature, and what it means to accord the natural world with the same respect as we wish for ourselves.
- **'Deep Time'** – questions how we as a culture relate to time and what this means for life on earth and our own well-being.

EcoCiv then enabled participants to share their experience of the conversations with the public through:

- **4 online panel conversations:** conversations between business leaders and young change makers to inspire others to take action to shift towards a life economy.
- **A podcast series:** engaging listeners in the personal values of business leaders working towards a Life Economy.
- **A downloadable toolkit:** providing examples of practice and resources to help lead through action.

Testimonial:

I will think more deeply about what it means to put connection and care and relationships at the heart... Putting it into the journey, in all aspects of my work and internal landscape.

Imaginal Conversations

In 2022, we engaged over 50 change seekers around the globe in 4 online conversations covering 4 themes: **Connection**, **Life of Meaning**, **Wild Love** and **Deep Time**. Each conversation concluded with participants making a statement of an action they intended to take to build a more compassionate and sustainable world.

We also partnered with the **Nordic Leadership Network**, holding a 'Wild Love' Imaginal Conversation with leaders attending the Stockholm+50 meeting held by the United Nations General Assembly in June 2022. All leaders left the conversation with intentions for action to take to Stockholm +50.

Testimonial:

From this conversation I will try to demonstrate more kindness and empathy in building a better world and community, together with all ages.



M&S Earth Day

To celebrate Earth Day, we teamed up with M&S and a group of **30 young people** from their Doversity Insights Programme for a one-day workshop at M&S HQ.

Students were challenged to design a marketing campaign with a **mission to help M&S customers to reduce their carbon impact**. In teams, students created, pitched and defended their campaigns to a panel of guest judges.



Anthropy

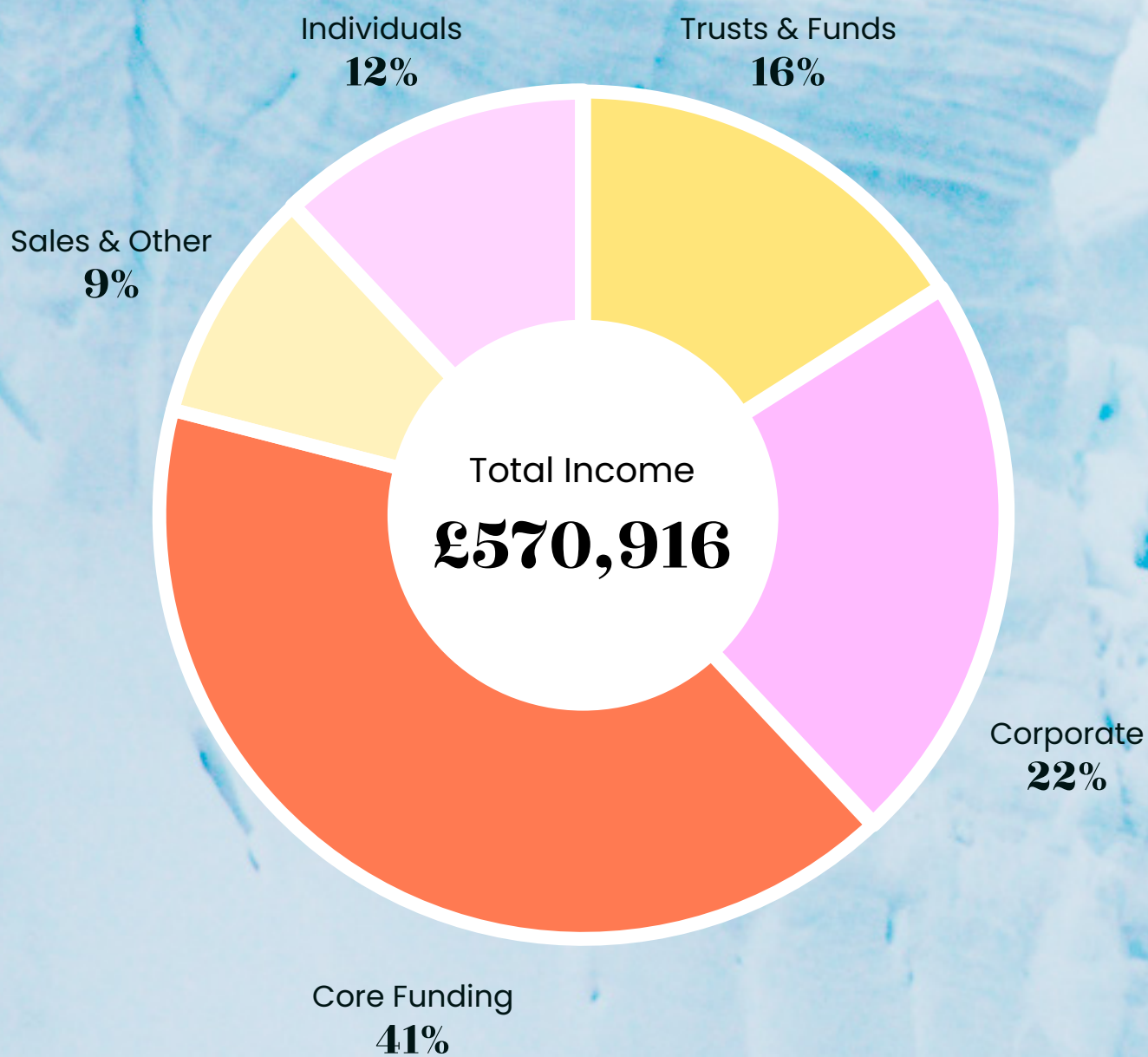
Reboot traveled to the Eden Project in Cornwall to attend **Anthropy: a 3-day gathering of leaders** from all sectors, committed to building a better, more harmonious and human centric future.

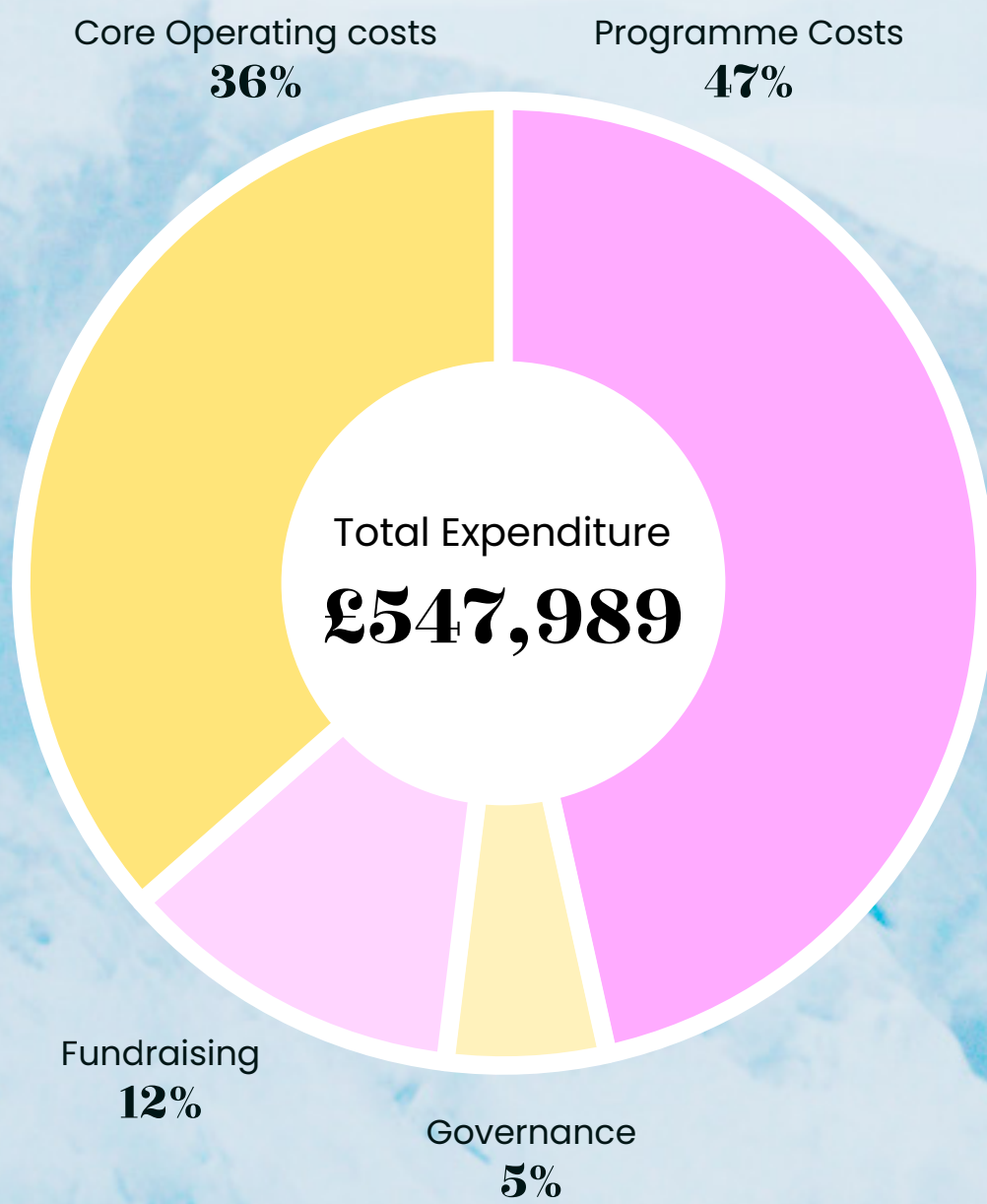
Here, we hosted two panel discussions:

- **What are Values for a Life Economy?** A discussion on the 10 unifying values outlined in our **new book** with Author Kim Polman, Climate Activists Dominique Palmer and Ben Skinner, Maersk' Anthony Akerman and Eden's Cultural Advisor Rich Good.
- **Education in a time of climate crisis:** bringing the Fridays for the Future movement from the school gates into the classroom with regenerative education expert Rachel Musson, Business Consultant Paul Ellingstad and Climate Activists Dominique Palmer and Ben Skinner.



Finance





Thank you

Thank you to all the organisations and individuals who worked with us to Reboot the Future in 2022 – we couldn't have done it without you!

Partners & Supporters

Pearson
Earthrise Studio
Adot Foundation
The Harmony Project
Franklin University
Future Food Institute
The Eden Project
Our Shared World
Institute for Ecological Civilization

Our fantastic freelance support

James Tiplady
Nuno Ribeiro
Cynergy – special thanks to Tony and Fiona McBride
Anna Konstantinova
Lindsey Reay
Georgie Pilbeam
Andy Hadden
John Trigg
Thomas Bearman
Sam Nueesch
Trenton Branson
Alex Kakavelakis

The creative team who worked with us on 'We Are Antarctica'

Jack Harries
Josua Stabler
Chloe Puttock
Wood Plant Studios

The expedition team who worked with us on 'We Are Antarctica'

Foundation 2041 – special thanks to Rob and Barney Swan
Explorers Passage – special thanks to Jeff and Caitlin
Climate Force 360

The Audio Journey team

Shivi Dwivedi
2020 Studios – special thanks to Sarah Howard

Event partners

The Outernet London
Adot Foundation – special thanks to Ivona and Lawrence Kirschel
Extreme Hangout – special thanks to Alistar and Amber Nutall
Kite Insights
Children and Youth Pavilion – special thanks to Shivi and Amanda
John Trigg

The changemakers who brought our Reboot COP27 campaign to life

Danii Kehler
Ayisha Siddiq
Sarah Howard
Molly Fannon

Partners

We were supported by our coalition of campaign partners and supporters including:



earthrise



The experts/ leaders who contributed to the Values for a Life Economy

Alberto Villoldo, Founder of The Four Winds Society
Anthony Bennett, CEO, Reboot the Future
Antoinette Weibel, Professor of Human Resource Management
Antonio Hautle, Executive Director, Global Compact Network Switzerland
Arne Cartridge, Executive Director, IMAGINE Food Collective
Barbara Bulc, Social Chemist and Founder Global Development
Carlo Giardinetti, Sustainability Lead Consulting, Deloitte, Switzerland
Chiarra Cecchini, CEO & Co-Founder of Future Americas
De Kai, Professor of Computer Science and Engineering & Research Scholar at Berkeley's
Florenca Librizzi – Head of Program and Partnerships, SDG Academy, UN SDSN
Francois Taddei, Director of the Interdisciplinary Research Center
Jacqui Hocking – Systems Entrepreneur
John Perkins, Author
Jonathon Porritt, Founder, CEO of Forum for the Future
Jude Kelly, Founder and Director of WOW
Laura Koch, Founder and Chief Engagement Officer at Women 4 Solutions
Marcello Palazzi – Entrepreneur for Human Progress
Paul Polman, Founder and Chair, Imagine

Peter Blom, CEO of Triodos Bank
Philip Clayton – President of the Institute for Ecological Civilization
Sandrine Dixon-Decleve, Senior Advisor at Interrel
Sara Roversi, Founder, Future Food Institute
Serena Vento, Founder Trustee of National House Project
Sherry Huss, Co-Creator of @MakerFaire
Sophie Charrois, President, Oikos International
Yo-Yo Ma, cellist

The wonderful educators who make up our Teacher Advisory Group

Stuart Wroe
Rachel Wadsworth
Trixie Whittell
Bev Janes
Les Gunbie
Sharon Mather
Hannah Nunn
Matthew Williams
Clare Bunston
Rebecca Cherot
Elena Lengthorn
Abi Adams
Emma Espley
Nitisha Demart
Peggy Dunstan
Caroline Chapman
Rachel Burns
Manon van Mil



Reboot the Future

Board of Trustees

Kim Polman (Co-founder and Chair)
Jeremy Bradshaw (Treasurer)
Ami Shpiro
Amanda Jenkins (until Dec 2022)
Nik Hartley OBE (until July 2022)
Georgie Howlett (from July 2022)
Emily Vernall (from July 2022)
Veronica Patton-Cemm (from July 2022)

Staff

Anthony Bennett, Chief Executive
Catherine Stevens, Chief Operating Officer
Rebecca Dove, Programme Director
Gemma Graham, Interim Programme Director
Holly Everett, Head of Programmes
Ellen Tully, Campaigns and Communications Manager
Sandy Glanfield, Programme Manager
Callum Mason, Programme and
Communications Coordinator
Dragana Brown, Executive Assitant

Registered Office

45 Priory Avenue, London, W4 1TZ

www.rebootthefuture.org

[@FutureReboot](https://twitter.com/FutureReboot)

[www.Facebook.com/FutureReboot](https://www.facebook.com/FutureReboot)

The Foundation is a registered charity (No. 1175117) and with a parallel incorporated business (Reboot the Future Ltd, Company No. 10532004) to support trading activities including book sales. 100% of company profits are invested back into the foundation.

Registered number
1175117

Reboot the Future (Charity)

Report and Accounts

31 December 2022

Reboot the Future (Charity)
Report and accounts
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Reboot the Future (Charity)

Charity Information

Trustees

Amanda Mary Jenkins (resigned 12/22)
Ami Shpiro
Kim Elisabeth Polman M.A.
Jeremy Bradshaw
Georgie Howlett (appointed 07/22)
Veronica Patton-Cemm (appointed 07/22)
Emily Vernall (appointed 07/22)
Nicholas Hartley (resigned 07/22)

Accountants

Delphi Accounting Ltd
Unit M6 Frome Business Park
Manor Road
Frome
Somerset
BA11 4FN

Bankers

HSBC UK
1 Centenary Square
Birmingham
B1 1HQ

Registered office

45 Priory Avenue
London
W4 1TZ

Registered charity number

1175117

Reboot the Future (Charity)

Registered number: 1175117

Trustees' Report

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022.

The trustees have adopted the provisions of 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 (FRS102) (effective 1 January 2019).

Registered charity number

1175117

Trustees

The following persons served as trustees during the year:

Amanda Mary Jenkins (resigned 12/22)
Ami Shpiro
Kim Elisabeth Polman M.A.
Jeremy Bradshaw
Georgie Howlett (appointed 07/22)
Veronica Patton-Cemm (appointed 07/22)
Emily Vernall (appointed 07/22)
Nicholas Hartley (resigned 07/22)

Governing document

The charity is a Charitable Incorporated Organisation and controlled by its constitution.

This report was approved by the board on and signed on its behalf.



Jeremy Bradshaw
Signed on 24/06/23 @ 10:26

Mr J Bradshaw
Trustee

Reboot the Future (Charity)

Registered number: 1175117

Independent Examiner's Report

Independent Examiner's Report to the Trustees of Reboot the Future (Charity)

I report to the charity trustees on my examination of the accounts of Reboot the Future (Charity) for the year ended 31 December 2022.

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.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of CIMA (Chartered Institute of Management Accountants) which is one of the listed bodies.

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts to be reached.

Delphi Accounting Ltd
Chartered Tax Advisers
Unit M6 Frome Business Park
Manor Road
Frome
Somerset
BA11 4FN



Simon Williams
Signed on 15/03/23 @ 12:00

.....

Reboot the Future (Charity)
Statement of Financial Activities
for the year ended 31 December 2022

	2022	2021
	£	£
Income and Endowments	570,916	466,853
Charitable expenses	(547,998)	(337,209)
Net income	<hr/> 22,918	<hr/> 129,644
Movement for the financial year	<hr/> 22,918	<hr/> 129,644

Reboot the Future (Charity)**Registered number:** 1175117**Balance Sheet****as at 31 December 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	177	266
Current assets			
Debtors	4	114,534	169,738
Cash at bank and in hand		106,193	182,901
		<u>220,727</u>	<u>352,639</u>
Creditors: amounts falling due within one year	5	(20,522)	(175,441)
Net current assets		<u>200,205</u>	<u>177,198</u>
Net assets		<u>200,382</u>	<u>177,464</u>
Funds			
Unrestricted Funds		88,308	97,560
Restricted Funds	7	112,074	79,904
Total funds		<u>200,382</u>	<u>177,464</u>

The financial statements were approved by the members of the committee and authorised for

issue on and are signed on their behalf by;

Mr J Bradshaw
Trustee



Jeremy Bradshaw
Signed on 24/06/23 @ 10:26

Approved by the board on

Reboot the Future (Charity)
Movement in Funds
for the year ended 31 December 2022

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 2022 £
Donations	526,798	-	526,798
Sales	9,472	-	9,472
Other income	2,476	-	2,476
Global Impact funds	-	32,170	32,170
Total Income	538,746	32,170	570,916
Resources Expended	538,746	32,170	570,916
Charitable Activities			
Charitable expenses	(547,998)	-	(547,998)
Total Resources Expended	(547,998)	-	(547,998)
Net Income for the year	(9,252)	32,170	22,918
Reconciliation of Funds			
Total Fund Brought Forward at 1st Jan 2022	97,560	79,904	177,464
Total Fund Carried Forward at 31st Dec 2022	88,308	112,074	200,382

Reboot the Future (Charity)
Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

Basis of preparation

The financial statements of the charity, which is a public benefit entity under FRS102, have been prepared in accordance with the Charities SORP (FRS102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	33.33% straight line basis
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Reboot the Future (Charity)
Notes to the Accounts
for the year ended 31 December 2022

Trustees Remuneration

There were no trustees' remuneration or other benefits for the year ended 31 December 2022.

There were no trustees' expenses paid for the year ended 31 December 2022

2 Employees	2022 Number	2021 Number
Average number of persons employed by the company	<u>7</u>	<u>5</u>
3 Tangible fixed assets		Plant and machinery etc £
Cost		
At 1 January 2022		<u>599</u>
At 31 December 2022		<u>599</u>
Depreciation		
At 1 January 2022		333
Charge for the year		<u>89</u>
At 31 December 2022		<u>422</u>
Net book value		
At 31 December 2022		<u>177</u>
At 31 December 2021		<u>266</u>
4 Debtors	2022 £	2021 £
Trade debtors	2,157	89,834
Global Impact Funds	<u>112,377</u>	<u>79,904</u>
	<u>114,534</u>	<u>169,738</u>
5 Creditors: amounts falling due within one year	2022 £	2021 £
Trade creditors	9,225	275
Taxation and social security costs	10,205	-
Other creditors	<u>1,092</u>	<u>175,166</u>
	<u>20,522</u>	<u>175,441</u>

Reboot the Future (Charity)
Notes to the Accounts
for the year ended 31 December 2022

6 Restricted funds

The charity holds restricted funds from Global Impact Funds (US). As at 31 December 2022 the balance of the restricted funds were £112,074.

7 Other information

Reboot the Future (Charity) is a charity registered with the charity commission in England and Wales. Its registered office address is:
45 Priory Avenue
London
W4 1TZ

Reboot the Future (Charity)
Detailed statement of financial activities
for the year ended 31 December 2022

This schedule does not form part of the statutory accounts

	2022 £	2021 £
Income and Endowments	570,916	466,853
Charitable expenses	(547,998)	(337,209)
Operating surplus	<hr/> 22,918	<hr/> 129,644
Net Income/(Expenditure)	<hr/> 22,918	<hr/> 129,644

Reboot the Future (Charity)
Detailed statement of financial activities
for the year ended 31 December 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income and Endowments		
Donations and gift aid	526,798	383,473
Sales	9,472	-
Other income	2,476	9,500
Restricted funds	32,170	73,880
	<u>570,916</u>	<u>466,853</u>
Administrative expenses		
Employee costs:		
Wages and salaries	280,529	207,526
Pensions	5,497	4,581
Employer's NI	-	18,127
Temporary staff and recruitment	-	904
Staff training and welfare	2,635	22
Travel and subsistence	15,327	2,322
Entertaining	305	53
	<u>304,293</u>	<u>233,535</u>
Premises costs:		
Rent of office space	6,459	2,306
Book storage and selling charges	1,585	1,542
	<u>8,044</u>	<u>3,848</u>
General administrative expenses:		
Telephone and internet	195	190
Printing, postage and stationery	1,228	408
Project costs	182,109	75,424
Bank charges	495	216
Insurance	1,254	1,067
Website & other IT costs	20,257	14,385
Depreciation	89	133
Sundry expenses	429	551
	<u>206,056</u>	<u>92,374</u>
Legal and professional costs:		
Accountancy fees	6,515	2,746
Advertising and PR	-	-
Other legal and professional	23,090	4,706
	<u>29,605</u>	<u>7,452</u>
	<u>547,998</u>	<u>337,209</u>