

TEACH2TEACH INTERNATIONAL

England & Wales - Charity number 1175660

Details

Status Registered

Legal form CIO

Registered 2017-11-09

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

Contact

Address 109 Elgin Crescent
London
W11 2JF

Phone 07539994488

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Website www.t2tinternational.org

Activities

Objects: THE OBJECTS OF THE CIO ARE:THE OBJECT OF THE CIO IS TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE LIVING IN DEVELOPING COUNTRIES, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF TRAINING FOR VOLUNTEER TEACHERS TO WORK IN SCHOOLS AND COMMUNITIES WITH THE AIM OF CREATING EDUCATIONAL OPPORTUNITIES FOR CHILDREN WHO WOULD OTHERWISE BE DEPRIVED OF SUCH OPPORTUNITIES.

Activities: The advancement of education for children and young people in areas which lack quality teachers, both in poverty affected countries and among displaced and migrant populations, by training volunteer teachers to work in schools and communities with the aim of creating employment opportunities and increasing the skill base of unemployed young people and enhancing educational provision for children

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Ghana

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£198,401	£217,041	-	-
2024-05-31	£292,003	£340,449	-	-
2023-05-31	£142,020	£144,384	-	-
2022-05-31	£233,373	£204,435	-	-
2021-05-31	£194,666	£209,751	-	-

Trustees

Name	Role	Appointed
Andrew skipper	Chair	2024-08-31
Anne Grafe		2024-07-12
Diana Phillips		2024-08-12
Kate La Trobe		2024-09-05
NICK RING		2024-09-05

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England & Wales - Charity number 1175660

Accounts



TEACH2TEACH
INTERNATIONAL

**TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

REGISTERED CHARITY: 1175660

CHARITABLE INCORPORATED ORGANISATION: CE012028

TEACH2TEACH INTERNATIONAL

CHARITY INFORMATION

Trustees	Anita Lowenstein Dent - Founder and Deputy Chair Andrew Skipper – Chair (appointed 31/08/2024) Ian Glover – Treasurer (resigned 05/09/2024) Nick Ring – Treasurer (appointed 05/09/2024) Nola Beirne (resigned 22/09/2025) Anne Grafe-Buckens (appointed 12/07/2024) Diana Phillips (appointed 12/08/2024) Kate La Trobe (appointed 05/09/2024)
Registered Office	109 Elgin Crescent London W11 2JF
Independent Examiner	Jason Foxwell FCCA FCIE 12 Hillbourne Road Poole Dorset BH17 7JB
Bankers	Coutts & Co 440 Strand London WC2R 0QS Barclays Bank PLC Leicester LE87 2BB Stanbic Bank Stanbic Heights 215 South Liberation Link Airport City Accra Ghana
Charity Registration Number	1175660
CIO Number	CE012028

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Women advocating at Community Listening Group

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Community Volunteer Teacher delivering science lesson to students



Monitoring and evaluation student endline assessment



Parent endline survey



CVT monitoring and support - feedback session after classroom observation



Parents participating in Community Listener Group with senior community members fully engaged in the process

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2025

Teach2Teach International (T2T) was established as a Charitable Incorporated Organisation in November 2017 and has registered with the Charity Commission for England and Wales (registered charity number 1175660). It is governed by a foundation model constitutional document of the same date and the accounts have been prepared in accordance with this constitution.

Objectives

T2T's objective is to advance the education of children and young people living in areas where there is a lack of quality teachers, both in poverty-affected countries and among displaced and migrant populations. We achieve this, although not exclusively, by providing training for volunteer teachers to work in schools and communities and upskilling existing teachers and head teachers in advocacy and best pedagogical practice. The aims of our approach are to enhance educational provision for children who would otherwise be deprived of such opportunities, to engage parents and care-givers in their children's education, and to create opportunities for and to increase the skill base of unemployed young people. Starting in northern Ghana, T2T brings high quality education and training opportunities to some of the world's most under-served communities.

The core premise of T2T is that education is the most effective way to empower people and assist them to escape poverty.

Achievements

In 2024/25, T2T ran and completed two extremely successful projects: T2T Radio 2 and CVT 2 project.

The purpose of these two projects was to improve student outcomes by strengthening schools and teaching at systems level. This means working with a wide range of stakeholders (– educational institutions, school inspectors, head teachers, teachers, parents, care-givers, community volunteer teachers and students) by providing pedagogical support in 5 target schools in the Northern and Savannah regions of Ghana; to encourage enrolment and attendance of students; to improve pedagogical practice amongst existing teachers and head teachers; to recruit and train 15 unemployed young people to be community volunteer teachers providing them with a pathway to employment and increasing the number of teachers in the classroom; and to consolidate SMCs and PTAs for effective community engagement in their schools.

Working in association with its local implementing partner, the Centre for Learning and Vocational Studies (CLiVS), the Ghana Education Service, the University for Development Studies and Bagabaga College for Education, and two local radio stations – Savannah and Dashun and their subsidiaries, we delivered projects in 5 beneficiary communities and broadcast 64 T2T Radio shows reaching a potential audience of 7 million listeners. The radio shows, in English and Dagbani languages, featured teachers and head teachers. Radio participants were trained in safeguarding, communications and advocacy skills, and a broad range of pedagogical theory and practice to ensure they were best equipped to both appear on the radio panels and also teach using the T2T / CBE methodology in the classroom, directly benefiting their students. The aim was to promote full student enrolment and regular attendance and to carry skills over into the classroom to promote better educational outcomes for the students in target schools. Live phone-ins to the radio stations followed each pre-recorded show, and our teachers and head teachers responded on air to those who phoned-in.

TEACH2TEACH INTERNATIONAL

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2025 (Cont'd....)

The radio programmes reached broadly and deeply into communities and importantly engaged key decision makers (parents and caregivers) to encourage them to enrol children and ensure they attend school regularly - particularly girls and children with disabilities and other marginalized groups – and persuade them to attend school. Further engagement at community level included 30 Community Listener Groups (CLGS - three in each of the target ten beneficiary communities) which brought together up to 1,500 (150 people, two CLGs, five communities) to discuss the educational issues raised during the radio programmes. The T2T radio project ran June 2023 – Aug 2024 CLiVS conducted a training workshop for beneficiary teachers and head teachers with 15 participants (50 % women) taking part in the workshops.

In January 2025, 15 CVTs were recruited from our participating communities, trained in CBE methodology and deployed in our partners schools. Head Teachers and school inspectors participated in the training to ensure global adoption of the project and consistent support of the CVTs.

With regular monitoring and evaluation of students and CVTs, improvement in student outcomes were truly astounding, with an uplift in literacy and numeracy of 75%.

All T2T Radio programmes and the filmed version, T2T TV are available online as an open educational resource on T2T's YouTube Channel. The knowledge gained helps influence duty bearers and other stakeholders (e.g. SMCs, PTAs, NGOs into education, the MMDAs and GES) through Radio stations and the media in general to support education in their communities. Participants leverage their knowledge about leadership and advocacy skills/tools to support and connect actively to uplift their involvement in advocacy activities in their communities. As part of the activities to ensure effective implementation of the activities of the Radio Project, CLiVS embarked on regular monitoring, evaluation, support and orientation visits to all the five beneficiary schools.

We would like to acknowledge the sad passing of Mohammed Karimu Alhassan our lead partner and director of CLiVS. Karimu was a great man of huge integrity, insight and wisdom who tirelessly served his community for over 35 years, and with whom Teach2teach International has worked over the whole period of its existence. He leaves a massive legacy in the many tens of thousands of lives he touched and will be missed by all those who had the privilege to know and work with him.

Funding

In the most difficult fund-raising environment yet, T2T International nevertheless continues to benefit from generous donations from private individuals, and from running events while also receiving support from organisations like The Craps Charitable Trust and the Phillip King Trust. We are grateful for all donations, including from those who request anonymity.

Governance and management

Andrew Skipper joined T2T as Chair of the board in September 2024, Nick Ring replaced Ian Glover as Treasurer, and Kate La Trobe joined with responsibility for EDI.

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TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2025 (Cont'd....)

The trustees wish to thank Ian Glover for his tremendous work as treasurer. Ian served from 2018 – 2025, assumed a vast range of roles and responsibilities and only stepped back when his wife, Karen, was diagnosed with a terminal disease. Ian was steadfast in his support of T2T, someone whose advice was valued by all and who stepped up to each challenge as it presented itself. Without Ian's contribution, T2T might not have been able to exist. He brought solidity and propriety to our finances and governance, essential to building our unparalleled reputation within the sector. Our enormous thanks go also to Nola Beirne, who retired after several years of service. We are grateful to Nola for her incredible stewardship, wisdom, sangunity and guidance and for leaving such a good legacy for those who succeed her.

The trustees who served during the year and their roles were:

- Andrew Skipper (Chair)
- Anita Lowenstein Dent (Founder and Deputy Chair)
- Nick Ring (Treasurer)
- Nola Beirne (Safeguarding) (retiring Sept 2025)
- Anne Grafe-Buckens (Appointed 12 July 2024) (Risk)
- Diana Phillips (Appointed 12 August 2024) (Fundraising and community engagement)
- Kate La Trobe
- Keith Hansen (to be appointed Sept 2025)

Apart from the first charity trustees, every trustee is appointed for a term of three years, passed by a resolution of the board at a properly convened meeting of the charity trustees. In selecting individuals for appointment, the existing trustees have regard to the skills, knowledge and experience needed for effective administration of the CIO. The trustees have also considered guidance from the Charity Commission of England and Wales on public benefit in preparing their report.

The charity, which currently has contractors working part-time to provide its services in the UK and oversee its out-of-country projects, works additionally with a network of highly skilled professional Advisers, such as lawyers Slaughter and May, who continue to support the work of the organisation on a pro-bono basis. This has allowed us to function on an exceptionally small budget, having access to skills and expertise from a calibre of advisers that would otherwise be unaffordable.

Financial summary

T2T raised £18,903 (2024: £74,003) in cash donations during the year. This represents a decrease of £55,100. The challenging fundraising environment was made harder by the announcement that USA was defunding USAID and in the UK FCDO funding was also cut substantively. While many small NGOs are folding, T2T has responded by shrinking its core costs and continues to fundraise from individuals, trusts and foundations, cuts its cloth accordingly, and continues to operate comfortably within the funds available. It also received an estimate £179,498 (2024: £218,000) of free services and gifts of amenities in pro bono support resulting in total turnover of £198,401 (2024: £292,003). The charity reported an overall deficit of £18,641 (2024: £48,446 deficit) for the year. The charity remains solvent and continues to work with grant-giving organisations, including multi-year funders.

TEACH2TEACH INTERNATIONAL

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2025 (Cont'd.....)

The fundraising environment continues to be difficult, and the charity ran one event in this financial year (the Pop-Up Tea Room) to raise unrestricted funds to cover ongoing costs. The charity's cash position continues to be managed prudently, and the Trustees ensure that the future liabilities are fully covered by cash and reserves before new ventures commence so that projects, once funded, can continue through to completion.

Future plans

T2T actively and continuously seeks new sources of funding. It is pursuing grants and sponsors to consolidate and establish a strong infrastructure to underpin its activities; document and record its processes so that activities can be replicated, adapted and rolled out to other regions and potentially other countries with similar needs as well as its fundamental aim of enhancing teaching skills in difficult to reach impoverished areas. The impact of the global pandemic and more recently other global crises including wars in the Ukraine and Middle East have had a significant effect on the organisation, its funding, and its ability to take on new projects. Because of its relatively small size, T2T has managed to adapt its programmes very quickly but the future operational environment continues to be uncertain. Notwithstanding, we continue to fundraise with the intension of commencing a new project in 2026 and placing the organisation on a more sustainable long-term footing. In January 2025, after over 7 years serving pro bono, Anita Lowenstein Dent stepped down from the board of T2T International to assume the role of CEO, promoting a more sustainable operational model for the organisation.

Risk management

The trustees under the leadership of Anne Grafe-Buckens (Risk) and Nola Beirne (Safeguarding), regularly review the risks to which the charity might be exposed and take steps to mitigate them. Amongst other measures we have policies on whistleblowing, safeguarding, risk management and a risk management framework which is periodically reviewed. The Trustees believe that the procedures we have in place are effective in managing risk but continue to review them to ensure they are appropriate for the operations we have in place.

Reserves policy

As at 31 May 2025 T2T had reserves of £34,833 (2024: £53,474), a decrease of £18,641 or around 35% compared to the prior year. £24,397 (2024: £38,904) of these reserves are unrestricted and the balance of £10,436 (2024: £14,570) is restricted to funding for operational and other activities. The trustees recognise that reserves must be held to cover operating costs and commitments, and they believe that T2T holds sufficient reserves to meet these costs. The level of reserves will be reviewed annually and revised accordingly taking into account project or operation needs and obligations.

Funds held as custodian

No funds were held as custodian during the year.

TEACH2TEACH INTERNATIONAL

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2025 (Cont'd.....)

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the charity and its activities during that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements that are reasonable and prudent;
- state whether the policies are in accordance with the charities SORP and with applicable accounting standards, subject to any material departures and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

The trustees are responsible for keeping proper accounting records, which 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.

Approved by the board of Trustees on 14 January 2026 and signed on its behalf:

A handwritten signature in black ink on a light beige background. The signature is stylized and appears to be 'Andrew Skipper'.

Andrew Skipper MBE

Chair

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDING 31 MAY 2025

I report on the accounts of Teach2Teach International for the year ended 31 May 2025, which are set out on pages 11 to 17.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act 2011;
- Follow the procedures laid down in the general Directions given by the Charity Commission ' under section 145(5)(b) of the Charities Act 2011; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a comparison of the accounts with the accounting records kept by the charity. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- Which gives me reasonable cause to believe that in any material respect the requirements:
 - o to keep accounting records in accordance with section 130 of the Charities Act 2011;
 - o to prepare accounts which accord with the accounting records; and
 - o to comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 have not been met;
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jason Foxwell FCCA FCIE
12 Hillbourne Road, Poole, Dorset, BH17 7JB

Date: 24 February 2026

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDING 31 MAY 2025

	Notes	Year ending 31 May			Year ending 31 May		
		2025	2025	2025	2024	2024	2024
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
Income		£	£	£	£	£	£
Donations and legacies	3	189,401	9,000	198,401	281,503	10,500	292,003
Other trading activities	4	-	-	-	-	-	-
Total		189,400	9,000	198,401	281,503	10,500	292,003
Expenditure							
Raising funds	8	28,915	-	28,915	31,940	-	31,940
Charitable activities	8	154,824	13,134	167,958	229,237	61,121	290,358
Other	8	20,168	-	20,168	18,151	-	18,151
Total		203,907	13,134	217,041	279,328	61,121	340,449
Net (deficit) / surplus		(14,507)	(4,134)	(18,641)	2,175	(50,621)	(48,446)
Total funds brought forward		38,904	14,570	53,474	36,729	65,191	101,920
Total funds carried forward		24,397	10,436	34,833	38,904	14,570	53,474

The accompanying notes form part of the financial statements.

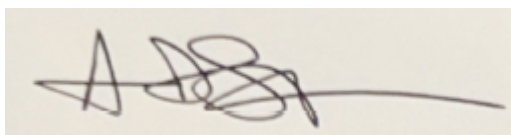
TEACH2TEACH INTERNATIONAL

BALANCE SHEET AS AT 31 MAY

2025

		Unrestricted Funds	Restricted Funds	Total Funds 2025	Unrestricted Funds	Restricted Funds	Total Funds 2024
	Notes	£	£	£	£	£	£
Current assets							
Debtors: Amounts falling due within one year	9	-	-	-	10,054	-	10,054
Prepayments	9	1,177	-	1,177	-	-	-
Cash at bank and in hand		24,191	10,932	35,121	28,850	42,932	71,782
Total current assets		25,368	10,932	36,298	38,904	42,932	81,836
Current liabilities							
Creditors : Amounts falling due within one year	10	(970)	(496)	(1,465)	-	(28,362)	(28,362)
Net current assets		24,398	10,436	34,833	38,904	14,570	53,474
The funds of the charity							
Unrestricted funds		24,398	-	24,398	38,904	-	38,904
Restricted funds	11	-	10,436	10,436	-	14,570	14,570
Total charity funds		24,398	10,436	34,833	38,904	14,570	53,474

The financial statements were approved by the Board of Trustees on 14 January 2026 and signed on its behalf by:



Andrew Skipper MBE

Chair

NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 MAY 2025

1. Constitution

Teach2Teach International is a registered charity (No 1175660) established as a Charitable Incorporated Organisation (CIO) in November 2017.

2. Summary of Significant Accounting Policies

2.1 Basis of Preparation

These accounts have been prepared on an accruals basis.

These accounts have been prepared in accordance with applicable accounting standards and the Charities: Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)) and the Charities Act 2011.

2.2 Donations and Legacies

Donations under Gift Aid, together with the associated income tax recovery, are recognised as income when the donations are received.

2.3 Other trading activities

Income from other trading activities includes income from fundraising events.

2.4 Raising funds

Fundraising expenditure comprises costs incurred holding events designed to generate funds which are then applied to the charity's work, and costs incurred on banking and fundraising services necessary for the charity to fulfil its objectives.

2.5 Cash and cash equivalents

Cash consists of money held in secure deposit accounts at Teach2Teach International's banks.

2.6 Debtors

Debtors are recorded at their recoverable amount.

2.7 Creditors

Creditors are recorded at the undiscounted amount expected to be paid.

2.8 Financial instruments

The charity's financial instruments include cash, debtors and creditors all of which are short term in nature and, accordingly, approximate fair value.

2.9 Going concern

The charity's financial statements have been prepared on a going concern basis as the charity has sufficient funds to meet its operating needs. The Trustees have no reason to believe that the charity will not continue in operation.

TEACH2TEACH INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 MAY 2025 (Cont'd.....)

3. Income from donations and legacies

Teach2Teach International is fortunate to have relationships with professional advisers who are willing to provide some or all of their services without charge. The trustees have either received proforma invoices for the value of these services or have made reasonable estimates were they to be procured at arm's length. They are included within the statement of financial activities at a total value of £179,498 (2024: £218,000) both under income as part of donations and legacies (see table below) and within support costs under expenditure further analysed by expense type / nature of free service received (see note 8 to the financial statements).

	Year ending 31 May			Year ending 31 May		
	2025 Unrestricted Funds £	2025 Restricted Funds £	2025 Total Funds £	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £
Pro bono services	179,498	-	179,498	218,000	-	218,000
Grant Income	2,000	9,000	11,000	-	10,500	10,500
Individual fundraising	7,903	-	7,903	63,503	-	63,503
	189,401	9,000	198,401	281,503	10,500	292,003

4. Income from other trading activities

No income arose from other trading activities in the year ended 31 May 2025.

5. Foreign Currencies

Transactions denominated in foreign currencies are translated at the rate of exchange that the transactions took place. Balance sheet items are converted using the year end rate.

6. Trustee Remuneration and Expenses

In the year ended 31 May 2025 no trustees undertook paid work. Expenses incurred in the ordinary course of the charity's activities were reimbursed to Anita Lowenstein Dent in the amount of £5,119.27.

The value of pro-bono work during the year in relation to services donated by trustees in the capacity of Chief Executive Officer amounted to £65,000 (2024: £74,000). There were no other payments to Trustees during the year and none of the trustees have ever been remunerated for their work as trustees.

7. Independent Examiner's remuneration

The fee payable to the independent examiner for year is:

	2025 £	2024 £
Independent examiner's fee	650	625

NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 MAY 2025 (Cont'd.....)

8. Analysis of costs

The majority of support costs were incurred in helping run the charity. A significant part of these were provided in the form of free services (pro bono).

	Year ending 31 May			Year ending 31 May	
	2025	2025	2025	2024	2024
	Unrestricted	Restricted	Including Pro bono	Total	Including Pro bono
	£	£	£	£	£
Raising funds	28,915	-	22,500	31,940	22,500
Consultancy	32,554	12,470	28,500	42,499	28,500
Programme fees	-	564	-	79,527	-
Professional services	114,498	-	114,498	153,000	153,000
Travel	7,772	100	-	15,332	-
Charitable activities	154,824	13,134	142,998	290,358	181,500
Office and general	1,998	-	-	1,624	-
Governance	17,364	-	14,000	14,000	14,000
Examination fees	650	-	-	625	-
Communications	156	-	-	1,902	-
Other	20,168	-	14,000	18,151	14,000
Total	203,907	13,134	179,498	340,449	218,000

9. Debtors and prepayments

	2025	2024
	£	£
Debtors: Amounts falling due within one year	-	10,054
Prepayments: Amounts paid to in-country implementing partners	1,177	-
Total debtors	1,177	10,054

10. Creditors : Amounts falling due within one year

	2025	2024
	£	£
Creditors and accruals	1,465	28,362
Total creditors and accruals	1,465	28,362

11. Restricted funds

	2025	2024
	£	£
Souter Charitable Trust and Matrix Causes Funds		
B/f	-	11,000
Income	-	3,000
Expenditure	-	(14,000)
C/f	-	-

Restricted to diversity and inclusion related activities.

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 MAY 2025 (Cont'd.....)

	2025	2024
	£	£
The Fore Development Grant, Sir Halley Stewart Trust, Didymus Charity		
B/f	-	-
Income	-	-
Expenditure	-	-
C/f	-	-

	2025	2024
Sir Halley Stewart Trust, Rhododendron Trust, WFH Foundation, Schroder Charity Trust, Clifford Chance Foundation, St James's Place Charitable Foundation, Ferguson, Triland Metals		
B/f	14,570	54,191
Transfer to unrestricted	-	-
Income	-	7,500
Expenditure	(9,570)	(47,121)
C/f	5,000	14,570

Restricted for programme activity.

	2025	2024
	£	£
Souter Charitable Trust		
B/f	-	-
Income	3,000	-
Expenditure	(3,000)	-
C/f	-	-

Restricted to CLiVS Support activities

	2025	2024
	£	£
Crapps Charitable Trust		
B/f	-	-
Income	5,000	-
Expenditure	-	-
C/f	5,000	-

Restricted to CEO support role

	2025	2024
	£	£
Victoria Brazier-Creagh		
B/f	-	-
Income	1,000	-
Expenditure	(564)	-
C/f	436	-

Restricted to books

TEACH2TEACH INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 MAY 2025 (Cont'd.....)

	2025	2024
	£	£
Private donations		
B/f	-	-
Income	2,000	-
Expenditure	(2,000)	-
C/f	-	-
	<hr/>	<hr/>
	2025	2024
	£	£
	<hr/>	<hr/>
Total Restricted Funds C/f	10,436	14,570

12. Employees

The charity had no employees during the year and therefore none received more than £60,000 in benefits during the period. The key management personnel are all Trustees of the charity.

TEACH2TEACH INTERNATIONAL

England & Wales - Charity number 1175660

Accounts



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INTERNATIONAL

**TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

REGISTERED CHARITY: 1175660

CHARITABLE INCORPORATED ORGANISATION: CE012028

TEACH2TEACH INTERNATIONAL

CHARITY INFORMATION

Trustees	Anita Lowenstein Dent Ian Glover Nola Beirne Anne Grafe-Buckens Diana Phillips
Registered Office	109 Elgin Crescent London W11 2JF
Independent Examiner	Jason Foxwell FCCA FCIE 39 Enfield Road Poole Dorset BH15 3LJ
Bankers	Coutts & Co 440 Strand London WC2R 0QS Barclays Bank PLC Leicester LE87 2BB Stanbic Bank Stanbic Heights 215 South Liberation Link Airport City Accra Ghana
Charity Registration Number	1175660
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TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2024

Teach2Teach International (T2T) was established as a Charitable Incorporated Organisation in November 2017 and has registered with the Charity Commission for England and Wales (registered charity number 1175660). It is governed by a foundation model constitutional document of the same date and the accounts have been prepared in accordance with this constitution.

Objectives

T2T's objective is to advance the education of children and young people living in areas where there is a lack of quality teachers, both in poverty-affected countries and among displaced and migrant populations. We achieve this, although not exclusively, by providing training for volunteer teachers to work in schools and communities. The aims of our approach are to enhance educational provision for children who would otherwise be deprived of such opportunities, and to create opportunities for and to increase the skill base of unemployed young people.

Starting in northern Ghana, T2T brings high quality education and training opportunities to some of the world's most under-served communities. The core premise of T2T is that education is the most effective way to empower people and allow them to escape poverty.

Achievements

In 2023/24 T2T extended the Radio project started in 2021/22 in association with its local implementing partner, the Centre for Learning and Vocational Studies (CLiVS), working with local radio stations in beneficiary communities. The original radio shows, in English and Dagbani languages, featured teachers and head teachers reaching a potential listenership of up to seven million people in Northern Ghana. Core radio participants were trained in safeguarding, communications and advocacy skills, and a broad range of pedagogical theory and practice prior to appearing on the radio shows. The aim was to promote full student enrolment and regular attendance and to carry skills over into the classroom to promote better educational outcomes for the students in target schools. Live phone-ins to the radio stations followed each pre-recorded show, and our teachers and head teachers responded on air to those who phoned-in. The radio programmes reached key decision makers (parents and caregivers) to encourage them to enrol children - particularly girls and children with disabilities and other marginalized groups – and persuade them to attend school. Further engagement at community level included 30 Community Listener Groups (CLGS - three in each of the target ten beneficiary communities) which brought together up to 4,500 (150 people, three CLGs, ten communities) to discuss the educational issues raised during the radio programmes.

The T2T radio project was extended from April – July 2023 and CLiVS conducted a training workshop for beneficiary teachers and head teachers with, 42 participants (9 women and 33 men) taking part in the workshop.

The purpose of this extension project was to strengthen and consolidate the initial radio project by providing additional pedagogical support in the 10 target schools in response to their feedback in the first phase; to further encourage enrolment and attendance; support afterschool reading clubs using donation of books from BAI; and to consolidate SMCs and PTAs for effective community engagement

in their schools. All T2T Radio programmes and the filmed version, T2T TV are available online as an open educational resource on T2T's YouTube Channel.

The knowledge gained helps influence duty bearers and other stakeholders (e.g. SMCs, PTAs, NGOs into education, the MMDAs and GES) through Radio stations and the media in general to support education in their communities. Participants leverage their knowledge about leadership and advocacy skills/tools to support and connect actively to uplift their involvement in advocacy activities in their communities. As part of the activities to ensure effective implementation of the activities of the Radio Project, CLiVS embarked on a deep monitoring and orientation visits to all the ten beneficiary schools.

We would like to acknowledge the sad passing of Mohammed Karimu Alhassan our lead partner and director of CLiVS. Karimu was a great man of huge integrity, insight and wisdom who tirelessly served his community for over 35 years, and with whom Teach2teach International has worked over the whole period of its existence. He leaves a massive legacy in the many tens of thousands of lives he touched and will be missed by all those who had the privilege to know and work with him.

Funding

In the most difficult fund-raising environment yet, T2T International nevertheless continues to benefit from generous donations from private individuals, and from running events while also receiving support from organisations like The Craps Charitable Trust. We are grateful for all donations, including from those who request anonymity.

Governance and management

The trustees who served during the year and their roles were:

- Paul Brown (Chair) (deceased 24 February 2024)
- Anita Lowenstein Dent (Founder and Deputy Chair)
- Ian Glover (Treasurer)
- Nola Beirne (Safeguarding)
- Rebecca Roden (resigned 11 July 2024)
- Anne Grafe-Buckens (Appointed 12 July 2024) (Risk)
- Diana Phillips (Appointed 12 August 2024) (Fundraising and community engagement)

Apart from the first charity trustees, every trustee is appointed for a term of three years, passed by a resolution of the board at a properly convened meeting of the charity trustees. In selecting individuals for appointment, the existing trustees have regard to the skills, knowledge and experience needed for effective administration of the CIO. The trustees have also considered guidance from the Charity Commission of England and Wales on public benefit in preparing their report.

The charity, which currently has contractors working part-time to provide its services in the UK and oversee its out-of-country projects, works additionally with a network of highly skilled professional advisers who continue to support the work of the organisation on a pro bono basis. This has allowed us to function on an exceptionally small budget, having access to skills and expertise from a calibre of advisers that would otherwise be unaffordable.

Financial summary

T2T raised £74,003 (2023: £67,775) in cash donations during the year. This represents an increase of just over 5% year-on-year, a great achievement given the ongoing challenging fundraising environment, and the charity cuts its cloth accordingly and operates comfortably within the funds available. It also received an estimated £218,000 (2023: £74,245) of free services in pro bono support resulting in total turnover of £292,003 (2023: £142,020).

The charity remains solvent and continues to work with grant-giving organisations, including multi-year funders. The fundraising environment continues to be difficult and the charity ran events to raise money to cover ongoing projects. The charity's cash position continues to be managed prudently, and the Trustees ensure that the future liabilities are fully covered by cash and reserves before new ventures commence so that projects, once funded, can continue through to completion. This is self-evident from the deficit of £48,446 in the most recent financial year and illustrates investment from reserves in core ongoing projects in Ghana.

Future plans

T2T actively and continuously seeks new sources of funding. It is pursuing grants and sponsors to consolidate and establish a strong infrastructure to underpin its activities; document and record its processes so that activities can be adapted and rolled out to other regions and potentially other countries with similar needs as well as its fundamental aim of enhancing teaching skills in difficult to reach impoverished areas.

The impact of the global pandemic and more recently other global crises including wars in the Ukraine and Middle East have had a significant effect on the organisation, its funding and its ability to take on new projects. Because of its relatively small size, T2T has managed to adapt its programmes very quickly but the future operational environment continues to be uncertain.

Risk management

The trustees regularly review the risks to which the charity might be exposed and take steps to mitigate them. Amongst other measures we have policies on whistleblowing, safeguarding, risk management and a risk management framework which is periodically reviewed. The Trustees believe that the procedures we have in place are effective in managing risk but continue to review them to ensure they are appropriate for the operations we have in place.

Reserves policy

The trustees plan to distribute, in accordance with the charity's objectives, all funds received. As at 31 May 2024 T2T had reserves of £53,474 (2023: £101,920), a decrease of £48,446 or around 48% compared to the prior year. £38,904 (2023: £36,729) of these reserves are unrestricted and the balance of £14,570 (2023: £65,191) is restricted to funding for operational and other activities. The trustees recognise that reserves must be held to cover operating costs and commitments and they believe that T2T holds sufficient reserves to meet these costs.

Funds held as custodian

No funds were held as custodian during the year.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the charity and its activities during that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements that are reasonable and prudent;
- state whether the policies are in accordance with the charities SORP and with applicable accounting standards, subject to any material departures and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

The trustees are responsible for keeping proper accounting records, which 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.

Approved by the board of Trustees and signed on its behalf:



Anita Lowenstein Dent

Trustee

26 August 2024

TEACH2TEACH INTERNATIONAL

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MAY 2024

I report on the accounts of Teach2Teach International for the year ended 31 May 2024, which are set out on pages 9 to 14.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act 2011;
- Follow the procedures laid down in the general Directions given by the Charity Commission ' under section 145(5)(b) of the Charities Act 2011; and
- State whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a comparison of the accounts with the accounting records kept by the charity. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- Which gives me reasonable cause to believe that in any material respect the requirements:
 - o to keep accounting records in accordance with section 130 of the Charities Act 2011;
 - o to prepare accounts which accord with the accounting records; and
 - o to comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 have not been met;
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



26 August 2024

Jason Foxwell FCCA FCIE
39 Enfield Road, Poole, Dorset, BH15 3LJ

TEACH2TEACH INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2024

	Notes	Year ending 31 May			Year ending 31 May		
		2024	2024	2024	2023	2023	2023
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
Income		£	£	£	£	£	£
Donations and legacies	3	281,503	10,500	292,003	89,152	52,868	142,020
Other trading activities	4	-	-	-	-	-	-
Total		281,503	10,500	292,003	89,152	52,868	142,020
Expenditure							
Raising funds	8	31,940	-	31,940	27,802	2,509	30,311
Charitable activities	8	229,237	61,121	290,358	40,191	46,016	86,207
Other	8	18,151	-	18,151	26,657	1,209	27,866
Total		279,328	61,121	340,449	94,650	49,734	144,384
Net (deficit) / surplus		2,175	(50,621)	(48,446)	(5,498)	3,134	(2,364)
Total funds brought forward		36,729	65,191	101,920	42,227	62,057	104,284
Total funds carried forward		38,904	14,570	53,474	36,729	65,191	101,920

TEACH2TEACH INTERNATIONAL

BALANCE SHEET AS AT 31 MAY 2024

		Unrestricted Funds	Restricted Funds	Total Funds 2024	Unrestricted Funds	Restricted Funds	Total Funds 2023
	Notes	£	£	£	£	£	£
Current assets							
Debtors: Amounts falling due within one year	9	10,054	-	10,054	1,010	-	1,010
Prepayments	9	-	-	-	-	7,567	7,567
Cash at bank and in hand		28,850	42,932	71,782	41,719	58,962	100,681
Total current assets		38,904	42,932	81,836	42,729	66,529	109,258
Current liabilities							
Creditors : Amounts falling due within one year	10	-	(28,362)	(28,362)	(6,000)	(1,338)	(7,338)
Net current assets		38,904	14,570	53,474	36,729	65,191	101,920
The funds of the charity							
Unrestricted funds		38,904	-	38,904	36,729	-	36,729
Restricted funds	11	-	14,570	14,570	-	65,191	65,191
Total charity funds		38,904	14,570	53,474	36,729	65,191	101,920

The financial statements were approved by the Board of Trustees and signed on its behalf by:



Anita Lowenstein Dent

Trustee

26 August 2024

TEACH2TEACH INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2024

1. Constitution

Teach2Teach International is a registered charity (No 1175660) established as a Charitable Incorporated Organisation (CIO) in November 2017.

2. Summary of Significant Accounting Policies

2.1 Basis of Preparation

These accounts have been prepared on an accruals basis.

These accounts have been prepared in accordance with applicable accounting standards and the Charities: Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)) and the Charities Act 2011.

2.2 Donations and Legacies

Donations under Gift Aid, together with the associated income tax recovery, are recognised as income when the donations are received.

2.3 Other trading activities

Income from other trading activities includes income from fundraising events.

2.4 Raising funds

Fundraising expenditure comprises costs incurred holding events designed to generate funds which are then applied to the charity's work, and costs incurred on banking and fundraising services necessary for the charity to fulfil its objectives.

2.5 Cash and cash equivalents

Cash consists of money held in secure deposit accounts at Teach2Teach International's banks.

2.6 Debtors

Debtors are recorded at their recoverable amount.

2.7 Creditors

Creditors are recorded at the undiscounted amount expected to be paid.

2.8 Financial instruments

The charity's financial instruments include cash, debtors and creditors all of which are short term in nature and, accordingly, approximate fair value.

2.9 Going concern

The charity's financial statements have been prepared on a going concern basis because the Trustees have no reason to believe that the charity will not continue in operation.

3. Income from donations and legacies

Teach2Teach International is fortunate to have relationships with professional advisers who are willing to provide some or all of their services without charge. The trustees have either received proforma invoices for the value of these services or have made reasonable estimates were they to be procured at arm's length. They are included within the statement of financial activities at a total value of £218,000 (2023: £74,245) both under income as part of donations and legacies (see table below) and within support costs under expenditure further analysed by expense type / nature of free service received (see note 8 below).

	Year ending 31 May			Year ending 31 May		
	2024	2024	2024	2023	2023	2023
	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£	£	£	£
Pro bono services	218,000	-	218,000	74,245	-	74,245
Grant Income	-	10,500	10,500	-	52,868	52,868
Individual fundraising	63,503	-	63,503	14,907	-	14,907
	281,503	10,500	292,003	89,152	52,868	142,020

4. Income from other trading activities

No income arose from other trading activities in the year ended 31 May 2024.

5. Foreign Currencies

Transactions denominated in foreign currencies are translated at the rate of exchange that the transactions took place. Balance sheet items are converted using the year end rate.

6. Trustee Remuneration and Expenses

In the year ended 31 May 2024 no trustees undertook paid work. Expenses incurred in the ordinary course of the charity's activities were reimbursed to Anita Lowenstein Dent in the amount of £4,325.

The value of pro-bono work during the year in relation to services donated by trustees in the capacities of Treasurer and Chief Executive Officer amounted to £74,000 (2023: £74,000). There were no other payments to Trustees during the year and none of the trustees have ever been remunerated for their work as trustees.

7. Independent examiner's remuneration

The fee payable to the independent examiner for year is:	2024	2023
	£	£
Independent examiner's fee	625	600

8. Analysis of costs

The majority of support costs were incurred in helping run the charity. A significant part of these were provided in the form of free services (pro bono).

	Year ending 31 May			Year ending 31 May	
	2024	2024	2024	2023	2023
	Unrestricted	Restricted	Including Pro bono	Total	Including Pro bono
	£	£	£	£	£
Raising funds	31,940	-	22,500	30,311	22,500
Consultancy	29,458	13,041	28,500	40,956	28,500
Programme fees	31,447	48,080	-	35,682	-
Professional services	153,000	-	153,000	9,569	9,245
Travel	15,332	-	-	-	-
Charitable activities	229,237	61,121	181,500	86,207	37,745
Office and general	1,624	-	-	11,764	-
Governance	14,000	-	14,000	14,293	14,000
Examination fees	625	-	-	600	-
Communications	1,902	-	-	1,209	-
Other	18,151	-	14,000	27,866	14,000
Total	279,328	61,121	218,000	144,384	74,245

9. Debtors and prepayments

	2024	2023
	£	£
Debtors: Amounts falling due within one year	10,054	1,010
Prepayments: Amounts paid to in-country implementing partners	-	7,567
Total debtors	10,054	8,577

10. Creditors: amounts payable within one year

	2024	2023
	£	£
Creditors and accruals	28,362	7,338
Total creditors and accruals	28,362	7,338

11. Restricted funds

	2024	2023
	£	£
Souter Charitable Trust and Matrix Causes Funds		
B/f	11,000	11,000
Income	3,000	-
Expenditure	(14,000)	-
C/f	<u>-</u>	<u>11,000</u>

Restricted to diversity and inclusion related activities.

	2024	2023
	£	£
The Fore Development Grant, Sir Halley Stewart Trust, Didymus Charity		
B/f	-	2,508
Income	-	-
Expenditure	-	(2,508)
C/f	<u>-</u>	<u>-</u>

Sir Halley Stewart Trust, Rhododendron Trust, WFH Foundation, Schroder Charity Trust, Clifford Chance Foundation, St James's Place Charitable Foundation, Ferguson, Triland Metals

	2024	2023
B/f	54,191	47,342
Transfer to unrestricted	-	-
Income	7,500	52,868
Expenditure	(47,121)	(46,020)
C/f	<u>14,570</u>	<u>54,191</u>

Restricted for programme activity.

	2024	2023
	£	£
Private donations		
B/f	-	1,207
Income	-	-
Expenditure	-	(1,207)
C/f	<u>-</u>	<u>-</u>

	2024	2023
	£	£
Total Restricted Funds C/f	<u>14,570</u>	<u>65,191</u>

12. Employees

The charity had no employees during the year and therefore none received more than £60,000 in benefits during the period. The key management personnel are all Trustees of the charity.

TEACH2TEACH INTERNATIONAL

England & Wales - Charity number 1175660

Accounts



TEACH2TEACH
INTERNATIONAL

**TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

REGISTERED CHARITY: 1175660

CHARITABLE INCORPORATED ORGANISATION: CE012028

TEACH2TEACH INTERNATIONAL

CHARITY INFORMATION

Trustees	Anita Lowenstein Dent Ian Glover Nola Beirne Rebecca Catherine Roden
Registered Office	109 Elgin Crescent London W11 2JF
Independent Examiner	Jason Foxwell FCCA FCIE 39 Enfield Road Poole Dorset BH15 3LJ
Bankers	Coutts & Co 440 Strand London WC2R 0QS Barclays Bank PLC Leicester LE87 2BB Stanbic Bank Stanbic Heights 215 South Liberation Link Airport City Accra Ghana
Charity Registration Number	1175660
CIO number	CE012028

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TEACH2TEACH INTERNATIONAL

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2023

Teach2Teach International (T2T) was established as a Charitable Incorporated Organisation in November 2017 and has registered with the Charity Commission for England and Wales (registered charity number 1175660). It is governed by a foundation model constitutional document of the same date and the accounts have been prepared in accordance with this constitution.

Objectives

T2T's objective is to advance the education of children and young people living in areas where there is a lack of quality teachers, both in poverty-affected countries and among displaced and migrant populations. We achieve this, although not exclusively, by providing training for volunteer teachers to work in schools and communities. The aims of our approach are to enhance educational provision for children who would otherwise be deprived of such opportunities, and to create opportunities for and to increase the skill base of unemployed young people.

Starting in northern Ghana, T2T brings high quality education and training opportunities to some of the world's most under-served communities. The core premise of T2T is that education is the most effective way to empower people and allow them to escape poverty.

Achievements

In 2022/23 T2T concluded the Radio project started in 2021/22 in association with its local implementing partner, the Centre for Learning and Vocational Studies (CLiVS), working with local radio stations in ten beneficiary communities. The 12 topical radio shows, in English and Dagbani languages, featured teachers and head teachers reaching a potential listenership of up to seven million people in Northern Ghana. Core radio participants were trained in safeguarding, communications and advocacy skills, and a broad range of pedagogical theory and practice prior to appearing on the radio shows. The aim was to carry skills over into the classroom to promote better educational outcomes for the students in target schools. Live phone-ins to the radio stations followed each pre-recorded show, and our teachers and head teachers responded on air to those who phoned-in. The radio programmes reached key decision makers (parents and caregivers) to encourage their children - particularly girls and children with disabilities - to enroll and attend school.

Further engagement at community level included 30 Community Listener Groups (CLGS - three in each of the target ten beneficiary communities) which brought together up to 4,500 (150 people, three CLGs, ten communities) to discuss the educational issues raised during the radio programmes.

All T2T Radio programmes and the filmed version, T2T TV are available online as an open educational resource on T2T's YouTube Channel.

In addition, the radio project was extended and CLiVS conducted a training workshop for beneficiary teachers and head teachers with, 42 participants (9 women and 33 men) taking part in the workshop.

The knowledge gained helps influence duty bearers and other stakeholders (e.g. SMCs, PTAs, NGOs into education, the MMDAs and GES) through Radio stations and the media in general to support education in their communities. Participants leverage their knowledge about leadership and advocacy

skills/tools to support and connect actively to uplift their involvement in advocacy activities in their communities. As part of the activities to ensure effective implementation of the activities of the Radio Project, CLiVS embarked on a deep monitoring and orientation visits to all the ten beneficiary schools.

The purpose of this extension project was to strengthen and consolidate the initial radio project by providing additional pedagogical support in the 10 target schools in response to their feedback in the first phase; to further encourage enrolment and attendance; support afterschool reading clubs using donation of books from BAI; and to consolidate SMCs and PTAs for effective community engagement in their schools.

Funding

In the most difficult fund-raising environment T2T has experienced, it nevertheless continues to benefit from generous donations from private individuals, and organisations including The Sir Halley Stewart Trust, The Craps Charitable Trust, British & Foreign School Society, and Triland Metals. We are grateful for all donations, including from those who request anonymity.

Governance and management

The trustees who served during the year and their roles were:

- Paul Brown (Chair) (deceased 24 February 2024)
- Anita Lowenstein Dent (Founder and Deputy Chair)
- Ian Glover (Treasurer)
- Nola Beirne (appointed 29 November 2022)
- Rebecca Roden (appointed 5 December 2022)

The charity acknowledges the huge contribution made by its chair, Paul Brown, who sadly passed away after a period of illness. His dedication, support and experience will be difficult to replace. In the short term the charity will operate with a rotating chair while a replacement is found.

Apart from the first charity trustees, every trustee is appointed for a term of three years, passed by a resolution of the board at a properly convened meeting of the charity trustees. In selecting individuals for appointment, the existing trustees have regard to the skills, knowledge and experience needed for effective administration of the CIO. The trustees have also considered guidance from the Charity Commission of England and Wales on public benefit in preparing their report.

The charity, which currently has contractors working part-time to provide its services in the UK and oversee its out-of-country projects, works additionally with a network of highly skilled professional advisers who continue to support the work of the organisation on a pro bono basis. This has allowed us to function on an exceptionally small budget, having access to skills and expertise from a calibre of advisers that would otherwise be unaffordable.

Financial summary

T2T raised £67,775 (2022: £122,783) in cash donations during the year. It also received an estimated £74,245 (2021: £110,590) of free services of pro bono support resulting in total turnover of £142,020 (2022: £233,373). This represents a drop of nearly 39% year-on-year, resulting from the particularly challenging fundraising environment but the charity has cut its cloth accordingly and curtailed and / or deferred elements of its programme to operate within the funds available.

The charity remains solvent and continues to work with grant-giving organisations, including multi-year funders. The fundraising environment continues to be very challenging, but the trustees continue to receive enough money to cover ongoing projects from loyal contributors and events. The charity's cash position continues to be managed prudently, and the Trustees ensure that the future liabilities are fully covered by cash and reserves before new ventures commence. This means that projects, once funded, can continue through to completion, notwithstanding the difficult funding environment.

Future plans

T2T actively and continuously seeks new sources of funding. It is pursuing grants and sponsors to consolidate and establish a strong infrastructure to underpin its activities; document and record its processes so that activities can be adapted and rolled out to other regions and potentially other countries with similar needs as well as its fundamental aim of enhancing teaching skills it difficult to reach impoverished areas.

The impact of the global pandemic and more recently other global crises including war have had a significant effect on the organisation, its funding and its ability to take on new projects. Because of its relatively small size, T2T has managed to adapt its programmes very quickly but the future operational environment continues to be uncertain. T2T continues to maintain core activities in Ghana.

Risk management

The trustees regularly review the risks to which the charity might be exposed and take steps to mitigate them. Amongst other measures we have policies on whistleblowing, safeguarding, risk management and a risk management framework which is periodically reviewed. The Trustees believe that the procedures we have in place are effective in managing risk but continue to review them to ensure they are appropriate for the operations we have in place.

Reserves policy

The trustees plan to distribute, in accordance with the charity's objectives, all funds received. As at 31 May 2023 T2T had reserves of £101,920 (2022: £104,284), a modest decrease of £2,364, or around 2% compared to the prior year. £36,729 (2022: £42,227) of these reserves are unrestricted and the balance of £65,191 (2022: £62,057) is restricted to funding for operational and other activities. The trustees recognise that reserves must be held to cover operating costs and commitments and they believe that T2T holds sufficient reserves to meet these costs.

Funds held as custodian

No funds were held as custodian during the year.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the charity and its activities during that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements that are reasonable and prudent;
- state whether the policies are in accordance with the charities SORP and with applicable accounting standards, subject to any material departures and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

The trustees are responsible for keeping proper accounting records, which 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.

Approved by the board of Trustees and signed on its behalf:



Anita Lowenstein Dent

Trustee

13 March 2024

TEACH2TEACH INTERNATIONAL

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MAY 2023

I report on the accounts of Teach2Teach International for the year ended 31 May 2023, which are set out on pages 9 to 14.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act 2011;
- Follow the procedures laid down in the general Directions given by the Charity Commission ' under section 145(5)(b) of the Charities Act 2011; and
- State whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a comparison of the accounts with the accounting records kept by the charity. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- Which gives me reasonable cause to believe that in any material respect the requirements:
 - o to keep accounting records in accordance with section 130 of the Charities Act 2011;
 - o to prepare accounts which accord with the accounting records; and
 - o to comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 have not been met;
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



14 March 2024

Jason Foxwell FCCA FCIE
39 Enfield Road, Poole, Dorset, BH15 3LJ

TEACH2TEACH INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2023

	Notes	Year ending 31 May			Year ending 31 May		
		2023	2023	2023	2022	2022	2022
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
Income		£	£	£	£	£	£
Donations and legacies	3	89,152	52,868	142,020	120,349	113,024	233,373
Other trading activities	4	-	-	-	-	-	-
Total		89,152	52,868	142,020	120,349	113,024	233,373
Expenditure							
Raising funds	8	27,802	2,509	30,311	7,500	17,833	25,333
Charitable activities	8	40,191	46,016	86,207	104,008	66,604	170,612
Other	8	26,657	1,209	27,866	2,207	6,283	8,490
Total		94,650	49,734	144,384	113,715	90,720	204,435
Net (deficit) / surplus		(5,498)	3,134	(2,364)	6,634	22,304	28,938
Total funds brought forward		42,227	62,057	104,284	35,593	39,753	75,346
Total funds carried forward		36,729	65,191	101,920	42,227	62,057	104,284

The accompanying notes form part of the financial statements.

TEACH2TEACH INTERNATIONAL

BALANCE SHEET AS AT 31 MAY 2023

		Unrestricted Funds	Restricted Funds	Total Funds 2023	Unrestricted Funds	Restricted Funds	Total Funds 2022
	Notes	£	£	£	£	£	£
Current assets							
Debtors: Amounts falling due within one year	9	1,010	-	1,010	613	1,741	2,354
Prepayments	9	-	7,567	7,567	-	7,849	7,849
Cash at bank and in hand		41,719	58,962	100,681	41,614	56,607	98,221
Total current assets		42,729	66,529	109,258	42,227	66,197	108,424
Current liabilities							
Creditors : Amounts falling due within one year	10	(6,000)	(1,338)	(7,338)	-	(4,140)	(4,140)
Net current assets		36,729	65,191	101,920	42,227	62,057	104,284
The funds of the charity							
Unrestricted funds		36,729	-	36,729	42,227	-	42,227
Restricted funds	11	-	65,191	65,191	-	62,057	62,057
Total charity funds		36,729	65,191	101,920	42,227	62,057	104,284

The financial statements were approved by the Board of Trustees and signed on its behalf by:



Anita Lowenstein Dent

Trustee

13 March 2024

TEACH2TEACH INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

1. Constitution

Teach2Teach International is a registered charity (No 1175660) established as a Charitable Incorporated Organisation (CIO) in November 2017.

2. Summary of Significant Accounting Policies

2.1 Basis of Preparation

These accounts have been prepared on an accruals basis.

These accounts have been prepared in accordance with applicable accounting standards and the Charities: Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)) and the Charities Act 2011.

2.2 Donations and Legacies

Donations under Gift Aid, together with the associated income tax recovery, are recognised as income when the donations are received.

2.3 Other trading activities

Income from other trading activities includes income from fundraising events.

2.4 Raising funds

Fundraising expenditure comprises costs incurred holding events designed to generate funds which are then applied to the charity's work, and costs incurred on banking and fundraising services necessary for the charity to fulfil its objectives.

2.5 Cash and cash equivalents

Cash consists of money held in secure deposit accounts at Teach2Teach International's banks.

2.6 Debtors

Debtors are recorded at their recoverable amount.

2.7 Creditors

Creditors are recorded at the undiscounted amount expected to be paid.

2.8 Financial instruments

The charity's financial instruments include cash, debtors and creditors all of which are short term in nature and, accordingly, approximate fair value.

2.9 Going concern

The charity's financial statements have been prepared on a going concern basis because the Trustees have no reason to believe that the charity will not continue in operation. The emergence of COVID-19 gave rise to some challenges, but the charity was able to adapt its activities to adjust, including raising funds to help cope with COVID-19 specific impacts on its projects.

3. Income from donations and legacies

Teach2Teach International is fortunate to have relationships with professional advisers who are willing to provide some or all of their services without charge. The trustees have either received proforma invoices for the value of these services or have made reasonable estimates were they to be procured at arm's length. They are included within the statement of financial activities at a total value of £74,245 (2022: £110,590) both under income as part of donations and legacies (see table below) and within support costs under expenditure further analysed by expense type / nature of free service received (see note 8 below).

	Year ending 31 May			Year ending 31 May		
	2023	2023	2023	2022	2022	2022
	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£	£	£	£
Pro bono services	74,245	-	74,245	110,590	-	110,590
Grant Income	-	52,868	52,868	8,000	112,905	120,905
Individual fundraising	14,907	-	14,907	1,759	119	1,878
	89,152	52,868	142,020	120,349	113,024	233,373

4. Income from other trading activities

As a result of COVID-19 restrictions, no income arose from other trading activities in the year ended 31 May 2022.

5. Foreign Currencies

Transactions denominated in foreign currencies are translated at the rate of exchange that the transactions took place. Balance sheet items are converted using the year end rate.

6. Trustee Remuneration and Expenses

In the year ended 31 May 2023, no trustee undertook paid work or and only expenses incurred in the ordinary course of the charity's activities were reimbursed.

The value of pro-bono work during the year in relation to services donated by trustees in the capacities of Treasurer and Chief Executive Officer amounted to £74,000 (2022: £47,720). There were no other payments to Trustees during the year and none of the trustees have ever been remunerated for their work as trustees.

7. Independent examiner's remuneration

The fee payable to the independent examiner for year is:	2023	2022
	£	£
Independent examiner's fee	600	575

8. Analysis of costs

The majority of support costs were incurred in helping run the charity. A significant part of these were provided in the form of free services (pro bono).

	Year ending 31 May			Year ending 31 May	
	2023	2023	2023	2022	2022
	Restricted	Unrestricted	Including Pro bono	Total	Including Pro bono
	£	£	£	£	£
Raising funds	2,509	27,802	22,500	25,333	7,500
Consultancy	10,842	30,113	28,500	72,444	39,220
Programme fees	35,174	509	-	27,607	-
Professional services	-	9,569	9,245	64,270	63,870
Travel	-	-	-	6,291	-
Charitable activities	46,016	40,191	37,745	170,612	103,090
Office and general	-	11,764	-	6,045	-
Governance	-	14,293	14,000	-	-
Examination fees	-	600	-	575	-
Communications	1,209	-	-	1,870	-
Other	1,209	26,657	14,000	8,490	-
Total	49,734	94,650	74,245	204,435	110,590

9. Debtors and prepayments

	2023	2022
	£	£
Debtors: Amounts falling due within one year	1,010	2,354
Prepayments: Amounts paid to in-country implementing partners	7,567	7,849
Total debtors	8,577	10,203

10. Creditors: amounts payable within one year

	2023	2022
	£	£
Creditors and accruals	7,338	4,140
Total creditors and accruals	7,338	4,140

11. Restricted funds

	2023	2022
	£	£
Souter Charitable Trust and Matrix Causes Funds		
B/f	11,000	8,000
Income	-	3,000
Expenditure	-	-
C/f	<u>11,000</u>	<u>11,000</u>

Restricted to diversity and inclusion related activities, which commenced post year end in 2021.

	2023	2022
	£	£
The Fore Development Grant, Sir Halley Stewart Trust, Didymus Charity		
B/f	2,508	20,340
Income	-	-
Expenditure	(2,508) -	17,832
C/f	<u>-</u>	<u>2,508</u>

Restricted to applying for new funding including contribution toward a full time equivalent (FTE) worker.

Sir Halley Stewart Trust, Rhododendron Trust, WFH Foundation, Schroder Charity Trust, Clifford Chance Foundation, British & Foreign School Society, St James's Place Charitable Foundation, Ghana Association of Bankers, Ferguson, Triland Metals, Jamaro

	2023	2022
B/f	47,342	11,413
Income	52,868	107,856
Expenditure	(46,020)	(71,927)
C/f	<u>54,190</u>	<u>47,342</u>

	2023	2022
	£	£
Private donations		
B/f	1,207	-
Income	-	2,169
Expenditure	(1,207)	(962)
C/f	<u>-</u>	<u>1,207</u>

Restricted for programme activity.

	2023	2022
	£	£
Total Restricted Funds C/f	<u>65,191</u>	<u>62,057</u>

12. Employees

The charity had no employees during the year and therefore none received more than £60,000 in benefits during the period. The key management personnel are all Trustees of the charity.

TEACH2TEACH INTERNATIONAL

England & Wales - Charity number 1175660

Accounts



TEACH2TEACH
— INTERNATIONAL —

**TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

REGISTERED CHARITY: 1175660

CHARITABLE INCORPORATED ORGANISATION: CE012028

TEACH2TEACH INTERNATIONAL

CHARITY INFORMATION

Trustees	Anita Lowenstein Dent Paul Brown Ian Glover Nola Beirne (appointed 29 November 2022) Rebecca Catherine Roden (appointed 5 December 2022) Lauren Evans (resigned 5 December 2022) Kwame Akyeampong (resigned 8 December 2022)
Registered Office	109 Elgin Crescent London W11 2JF
Independent Examiner	Jason Foxwell FCCA FCIE 39 Enfield Road Poole Dorset BH15 3LJ
Bankers	Coutts & Co 440 Strand London WC2R 0QS Barclays Bank PLC Leicester LE87 2BB Stanbic Bank Stanbic Heights 215 South Liberation Link Airport City Accra Ghana
Charity Registration Number	1175660
CIO number	CE012028

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Tamaligu Community Listener Group participants hear one of their colleagues providing feedback after listening to an episode of the T2T Radio Programme

TEACH2TEACH INTERNATIONAL

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2022

Teach2Teach International (T2T) was established as a Charitable Incorporated Organisation in November 2017 and has registered with the Charity Commission for England and Wales (registered charity number 1175660). It is governed by a foundation model constitutional document of the same date and the accounts have been prepared in accordance with this constitution.

Objectives

T2T's objective is to advance the education of children and young people living in areas where there is a lack of quality teachers, both in poverty-affected countries and among displaced and migrant populations. We achieve this, although not exclusively, by providing training for volunteer teachers to work in schools and communities. The aims of our approach are to enhance educational provision for children who would otherwise be deprived of such opportunities, and to create opportunities for and to increase the skill base of unemployed young people.

Starting in northern Ghana, T2T brings high quality education and training opportunities to some of the world's most under-served communities. The core premise of T2T is that education is the most effective way to empower people and allow them to escape poverty.

Achievements

During the reporting year, T2T piloted a new programme in Ghana, T2T Radio, in association with a new local implementing partner, the Centre for Learning and Vocational Studies. T2T did not deliver a Community Volunteer Teacher Programme during the year, because of critical funding cuts imposed by the Foreign, Commonwealth & Development Office in early 2021.

Working with five local radio stations and ten beneficiary communities, T2T Radio produced and broadcasted a series of twelve topical radio shows, in English and Dagbani languages. These featured teachers and head teachers from beneficiary communities, reaching a listenership of up to seven million people in Northern Ghana throughout the reporting year, and further into 2023.

We trained core radio participants in safeguarding, communications and advocacy skills, and a broad range of pedagogical theory and practice prior to appearing as panellists on the radio shows. The aim was that the skills would be carried over into the classroom to promote better educational outcomes for the students in our target schools.

Live phone-ins to the radio stations followed each pre-recorded show, and our teachers and head teachers responded on air to those who phoned-in.

The radio programmes reach key decision makers (parents and caregivers) to encourage their children - particularly girls and children with disabilities - to enroll and attend school.

Further engagement at community level included 30 Community Listener Groups (CLGS - three in each of the target ten beneficiary communities) which brought together up to 4,500 (150 people, three CLGs, ten communities) to discuss the educational issues raised during the radio programmes.

At school level, through an arrangement with Book Aid International, T2T distributed 6,000 books and supported teachers and head teachers to establish After School Reading Clubs to encourage literacy further. To motivate students more, we organised an inter-school reading competition.

All T2T Radio programmes and the filmed version, T2T TV are available online as an open educational resource on T2T's YouTube Channel.

Funding

During the year, T2T received generous donations from private individuals, and organisations including Ghana Association of Bankers, The Sir Halley Stewart Trust, The Craps Charitable Trust, WFH Foundation, Souter Charitable Trust, Schroder Charity Trust, Clifford Chance Foundation, British & Foreign School Society, St James's Place Charitable Foundation, Eleanor Rathbone Charitable Trust and WF Southall Trust. In addition, several law firms, including Clifford Chance, Slaughter and May and qLegal contributed pro-bono legal services. We are grateful for all donations, including from those who request anonymity.

Governance and management

The trustees who served during the year and their roles were:

- Paul Brown (Chair)
- Anita Lowenstein Dent (Founder and Deputy Chair)
- Ian Glover (Treasurer)
- Kwame Akyeampong (resigned 8 December 2022)
- Lauren Evans (resigned 5 December 2022)

Apart from the first charity trustees, every trustee must be appointed for a term of three years, passed by a resolution of the board at a properly convened meeting of the charity trustees. In selecting individuals for appointment, the existing trustees must have regard to the skills, knowledge and experience needed for effective administration of the CIO. The trustees have had regard to guidance from the Charity Commission of England and Wales on public benefit in preparing their report.

The charity, which currently has contractors working part-time to provide its services in the UK and oversee its out-of-country projects, works additionally with a network of highly skilled professional advisers who continue to support the work of the organisation on a pro bono basis. This has allowed the organisation to function on an exceptionally small budget, and means it has access to skills and expertise from a calibre of advisers that would otherwise be unaffordable.

Financial summary

T2T raised £122,783 (2021: £80,151) in cash donations during the year. It also received an estimated £110,590 (2021: £114,515) of free services of pro bono support resulting in total turnover of £233,373 (2021: £194,666). This represents a 20% increase year-on-year, which is particularly pleasing in the context of a challenging fundraising environment.

The charity remains strongly solvent and continues to work with grant-giving organisations, including multi-year funders. It recently completed several funding applications, some of which have been received and others which are in the process of being evaluated.

While recognising the difficult fundraising environment, the trustees see good prospects for fundraising. The charity's cash position is robust, and the Trustees ensure that the future liabilities are fully covered by cash and reserves before new ventures commence. This ensures that projects, once funded can continue through to completion, notwithstanding the somewhat volatile funding environment.

Future plans

T2T actively and continuously seeks new sources of funding. It is pursuing grants and sponsors to:

- Consolidate and establish a strong infrastructure to underpin its activities;
- Enlarge the footprint of its activities; and
- Document and record its processes so that activities can be adapted and rolled out to other regions and potentially other countries with similar needs.

The impact of the global pandemic had a significant effect on the organisation, its funding and its ability to take on new projects. Because of its relatively small size, T2T managed to adapt its programme very quickly. The future operational environment continues to be somewhat uncertain, and T2T continues to maintain core activities in Ghana.

Risk management

The trustees regularly review the risks to which the charity might be exposed and take steps to mitigate them. Amongst other measures we have policies on whistleblowing, safeguarding, risk management and a risk management framework which is periodically reviewed. The Trustees believe that the procedures we have in place are effective in managing risk but continue to review them to ensure they are appropriate for the operations we have in place.

Reserves policy

The trustees plan to distribute, in accordance with the charity's objectives, all funds received. As at 31 May 2022 T2T had reserves of £104,284 (2021: £75,346), an increase of £28,938, or around 38% compared to the prior year. £42,227 (2021: £35,593) of these reserves is unrestricted and the balance of £62,057 (2021: £39,753) is restricted to funding for operational and other activities. The trustees recognise that reserves must be held to cover operating costs and commitments and they believe that T2T holds sufficient reserves to meet these costs.

Funds held as custodian

No funds were held as custodian during the year.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the charity and its activities during that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements that are reasonable and prudent;
- state whether the policies are in accordance with the charities SORP and with applicable accounting standards, subject to any material departures and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

The trustees are responsible for keeping proper accounting records, which 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.

Approved by the board of Trustees and signed on its behalf:



Anita Lowenstein Dent

Trustee

28 March 2023

TEACH2TEACH INTERNATIONAL

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MAY 2022

I report on the accounts of Teach2Teach International for the year ended 31 May 2022, which are set out on pages 9 to 15.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act 2011;
- Follow the procedures laid down in the general Directions given by the Charity Commission ' under section 145(5)(b) of the Charities Act 2011; and
- State whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a comparison of the accounts with the accounting records kept by the charity. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- Which gives me reasonable cause to believe that in any material respect the requirements:
 - o to keep accounting records in accordance with section 130 of the Charities Act 2011;
 - o to prepare accounts which accord with the accounting records; and
 - o to comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 have not been met;
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



29 March 2023

Jason Foxwell FCCA FCIE

39 Enfield Road, Poole, Dorset, BH15 3LJ

TEACH2TEACH INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2022

	Notes	Year ending 31 May			Year ending 31 May		
		2022	2022	2022	2021	2021	2021
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
Income		£	£	£	£	£	£
Donations and legacies	3	120,349	113,024	233,373	144,593	49,824	194,417
Other trading activities	4	-	-	-	249	-	249
Total		120,349	113,024	233,373	144,842	49,824	194,666
Expenditure							
Raising funds	8	7,500	17,833	25,333	-	21,760	21,760
Charitable activities	8	104,008	66,604	170,612	154,105	11,536	165,641
Other	8	2,207	6,283	8,490	22,350	-	22,350
Total		113,715	90,720	204,435	176,455	33,296	209,751
Net (deficit) / surplus		6,634	22,304	28,938	(31,613)	16,528	(15,085)
Total funds brought forward		35,593	39,753	75,346	67,206	23,225	90,431
Total funds carried forward		42,227	62,057	104,284	35,593	39,753	75,346

The accompanying notes form part of the financial statements.

TEACH2TEACH INTERNATIONAL

BALANCE SHEET AS AT 31 MAY 2022

		Unrestricted Funds	Restricted Funds	Total Funds 2022	Unrestricted Funds	Restricted Funds	Total Funds 2021
	Notes	£	£	£	£	£	£
Current assets							
Debtors: Amounts falling due within one year	9	613	1,741	2,354	48	-	48
Prepayments	9	-	7,849	7,849	-	-	-
Cash at bank and in hand		41,614	56,607	98,221	42,999	39,753	82,752
Total current assets		42,227	66,197	108,424	43,047	39,753	82,800
Current liabilities							
Creditors : Amounts falling due within one year	10	-	(4,140)	(4,140)	(7,454)	-	(7,454)
Net current assets		42,227	62,057	104,284	35,593	39,753	75,346
The funds of the charity							
Unrestricted funds		42,227	-	42,227	35,593	-	35,593
Restricted funds	11	-	62,057	62,057	-	39,753	39,753
Total charity funds		42,227	62,057	104,284	35,593	39,753	75,346

The financial statements were approved by the Board of Trustees and signed on its behalf by:



Anita Lowenstein Dent

Trustee

28 March 2023

TEACH2TEACH INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

1. Constitution

Teach2Teach International is a registered charity (No 1175660) established as a Charitable Incorporated Organisation (CIO) in November 2017.

2. Summary of Significant Accounting Policies

2.1 Basis of Preparation

These accounts have been prepared on an accruals basis.

These accounts have been prepared in accordance with applicable accounting standards and the Charities: Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)) and the Charities Act 2011.

2.2 Donations and Legacies

Donations under Gift Aid, together with the associated income tax recovery, are recognised as income when the donations are received.

2.3 Other trading activities

Income from other trading activities includes income from fundraising events.

2.4 Raising funds

Fundraising expenditure comprises costs incurred holding events designed to generate funds which are then applied to the charity's work, and costs incurred on banking and fundraising services necessary for the charity to fulfil its objectives.

2.5 Cash and cash equivalents

Cash consists of money held in secure deposit accounts at Teach2Teach International's banks.

2.6 Debtors

Debtors are recorded at their recoverable amount.

2.7 Creditors

Creditors are recorded at the undiscounted amount expected to be paid.

2.8 Financial instruments

The charity's financial instruments include cash, debtors and creditors all of which are short term in nature and, accordingly, approximate fair value.

2.9 Going concern

The charity's financial statements have been prepared on a going concern basis because the Trustees have no reason to believe that the charity will not continue in operation. The emergence of COVID-19 gave rise to some challenges, but the charity was able to adapt its activities to adjust, including raising funds to help cope with COVID-19 specific impacts on its projects.

3. Income from donations and legacies

Teach2Teach International is fortunate to have relationships with professional advisers who are willing to provide some or all of their services without charge. The trustees have either received proforma invoices for the value of these services or have made reasonable estimates were they to be procured at arm's length. They are included within the statement of financial activities at a total value of £110,590 (2021: £114,515) both under income as part of donations and legacies (see table below) and within support costs under expenditure further analysed by expense type / nature of free service received (see note 8 below).

	Year ending 31 May			Year ending 31 May		
	2022	2022	2022	2021	2021	2021
	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£	£	£	£
Pro bono services	110,590	-	110,590	114,515	-	114,515
Grant Income	8,000	112,905	120,905	29,193	48,987	78,180
Individual fundraising	1,759	119	1,878	885	837	1,722
	120,349	113,024	233,373	144,593	49,824	194,417

4. Income from other trading activities

As a result of COVID-19 restrictions, no income arose from other trading activities in the year ended 31 May 2022.

	Year ending 31 May			Year ending 31 May		
	2022	2022	2022	2021	2021	2021
	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£	£	£	£
Other	-	-	-	249	-	249
	-	-	-	249	-	249

5. Foreign Currencies

Transactions denominated in foreign currencies are translated at the rate of exchange that the transactions took place. Balance sheet items are converted using the year end rate.

6. Trustee Remuneration and Expenses

In the year ended 31 May 2021, only one trustee undertook paid work and expenses incurred in the ordinary course of the charity's activities were:

	Year ending 31 May			Year ending 31 May		
	2022	2022	2022	2021	2021	2021
	Consulting £	Expenses £	Total £	Consulting £	Expenses £	Total £
Anita Lowenstein Dent	-	-	-	415	-	415
	-	-	-	415	-	415

The value of pro-bono work during the year in relation to services donated by trustees in the capacities of Treasurer and Chief Executive Officer amounted to £46,720 (2021: £57,600). There were no other payments to Trustees during the year and none of the trustees have ever been remunerated for their work as trustees.

7. Independent examiner's remuneration

The fee payable to the independent examiner for year is:	2022	2021
	£	£
Independent examiner's fee	575	1,620

8. Analysis of costs

The majority of support costs were incurred in helping run the charity. A significant part of these were provided in the form of free services (pro bono).

	Year ending 31 May			Year ending 31 May	
	2022	2022	2022	2021	2021
	Restricted £	Unrestricted £	Including Pro bono £	Total £	Including Pro bono £
Raising funds	17,833	7,500	7,500	21,760	-
Consultancy	33,224	39,220	39,220	65,678	59,515
Programme fees	26,708	899	-	36,406	-
Professional services	400	63,870	63,870	64,299	55,000
Travel	6,272	19	-	(742)	-
Charitable activities	66,604	104,008	103,090	165,641	114,515
Office and general	4,193	1,852	-	14,448	-
Trustee costs	-	-	-	415	-
Examination fees	575	-	-	1,620	-
Communications	1,515	355	-	5,867	-
Other	6,283	2,207	-	22,350	-
Total	90,720	113,715	110,590	209,751	114,515

9. Debtors and prepayments

	2022	2021
	£	£
Debtors: Amounts falling due within one year	2,354	48
Prepayments: Amounts paid to in-country implementing partners	7,849	-
Total debtors	10,203	48

10. Creditors: amounts payable within one year

	2022	2021
	£	£
Creditors and accruals	4,140	7,454
Total creditors and accruals	4,140	7,454

11. Restricted funds

	2022	2021
	£	£
Souter Charitable Trust and Matrix Causes Funds		
B/f	8,000	-
Income	3,000	8,000
Expenditure	-	-
C/f	11,000	8,000

Restricted to diversity and inclusion related activities, which commenced post year end in 2021.

	2022	2021
	£	£
The Fore Development Grant, Sir Halley Stewart Trust, Didymus Charity		
B/f	20,340	7,500
Income	-	34,600
Expenditure	(17,832)	21,760
C/f	2,508	20,340

Restricted to applying for new funding including contribution toward a full time equivalent (FTE) worker.

	2022	2022
	£	£
Sir Halley Stewart Trust, Rhododendron Trust, WFH Foundation, Schroder Charity Trust, Clifford Chance Foundation, British & Foreign School Society, St James's Place Charitable Foundation, Ghana Association of Bankers		
B/f	11,413	-
Income	107,856	-
Expenditure	(71,927)	-
C/f	47,342	11,413

Restricted for programme activity.

	2022	2021
	£	£
Private donations		
B/f	-	-
Income	2,169	-
Expenditure	(962)	-
C/f	1,207	-

Restricted for programme activity.

11. Restricted funds (continued)

	2022 £	2021 £
Total Restricted Funds C/f	<u>62,057</u>	<u>39,753</u>

12. Employees

The charity had no employees during the year and therefore none received more than £60,000 in benefits during the period. The key management personnel are all Trustees of the charity.

TEACH2TEACH INTERNATIONAL

England & Wales - Charity number 1175660

Accounts

TEACH2TEACH INTERNATIONAL

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2021

REGISTERED CHARITY 1175660

CIO: CE012028

TEACH2TEACH INTERNATIONAL

CHARITY INFORMATION

Trustees Anita Lowenstein Dent
Paul Brown
Ian Glover
Kwame Akyeampong
Lauren Evans (appointed 21st September 2021)

Registered Office 109 Elgin Crescent
London
W11 2JF

Independent Examiner Grant Thornton UK LLP
300 Pavilion Drive
Northampton Business Park
Northampton
NN4 7YE

Bankers Coutts & Co
440 Strand
London
WC2R 0QS

Barclays Bank PLC
Leicester
LE87 2BB

Stanbic Bank
Stanbic Heights
215 South Liberation Link
Airport City
Accra
Ghana

Charity Registration Number 1175660

CIO number CE012028

TEACH2TEACH INTERNATIONAL

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TEACH2TEACH INTERNATIONAL

TRUSTEES' REPORT FOR THE YEAR ENDING 31 MAY 2021

OBJECTIVES, ACTIVITIES AND ACHIEVEMENTS

Teach2Teach International (T2T) was established as a Charitable Incorporated Organisation (CIO) in November 2017 and has registered with the Charity Commission for England and Wales (registered charity number 1175660). It is governed by a foundation model constitutional document of the same date and the accounts have been prepared in accordance with this constitution.

The object of the CIO is to advance the education of children and young people living in areas where there is a lack of quality teachers, both in poverty-affected countries and among displaced and migrant populations. In particular, but not exclusively, this is achieved by providing training for volunteer teachers to work in schools and communities with the aim of enhancing educational provision for children who would otherwise be deprived of such opportunities and creating opportunities and increasing the skill base of unemployed young people.

Starting in northern Ghana, T2T has brought high quality education and training opportunities to some of the world's most under-served communities. The core premise of T2T is that education is the most effective way to empower people and allow them to escape poverty.

In Ghana, T2T's implementation partner, School for Life, Ghana (SfL) completed activity on the inaugural flagship Community Volunteer Teacher Programme (T2T CVTP). This principal project taught teachers in Ghana, concluding its operational activity in the financial year having been disrupted by the global pandemic. The successful completion of this work reflected both the ability of T2T to flex its operations in spite of the early termination of the school year and finding alternative ways of working with communities. Adaptations included learning away from school and disseminating health messages in local communities via the community teaching network.

The charity, which currently has contractors working part time to provide its services in the UK and oversee its out-of-country projects, works additionally with a network of highly skilled professional advisers who continue to support the work of the organisation on a pro bono basis. Not only has this allowed the organisation to function on an exceptionally small budget, but it has also meant that it has access to skills and expertise from a calibre of advisers that would otherwise be unaffordable.

T2T received donations from individuals and generous organisations such as Ghana Association of Bankers, The Fore, The Sir Halley Stewart Trust, The Funding Network, The Craps Charitable Trust, Didymus Charity and Rhododendron Trust. In addition, the final instalment of anchor development funding was received from the British Government via UK Aid Direct on successful completion of the the CVTP in spite of the challenges presented by the pandemic and local disruption to school attendance. We are grateful for all donations given including from other others who requested anonymity.

TEACH2TEACH INTERNATIONAL

TRUSTEES' REPORT FOR THE YEAR ENDING 31 MAY 2021

TRUSTEES

The trustees who served during the year and their roles were:

- Paul Brown (Chair)
- Anita Lowenstein Dent (Founder and Deputy Chair)
- Ian Glover (Treasurer)
- Kwame Akyeampong

Apart from the first charity trustees, every trustee must be appointed for a term of three years passed by a resolution of the board at a properly convened meeting of the charity trustees. In selecting individuals for appointment, the existing trustees must have regard to the skills, knowledge and experience needed for effective administration of the CIO. The trustees have had regard to the Charity Commission's guidance on public benefit in preparing their report.

FINANCIAL SUMMARY

The charity raised £80,151 from donations during the period and also received an estimated £114,515 of free services of pro bono support resulting in turnover of £194,666. While this represents a 42% reduction year-on-year, the context is that of a global pandemic as well as the completion of the CVTP programme during the year. The charity remains strongly solvent and continues to work with grant-giving organisations and has completed several funding applications, some of which have been received and others which are in the process of being evaluated. The Trustees are optimistic about the possible outcomes in spite of a very difficult fundraising environment since the advent of the global pandemic. The charity's cash position continues to improve and the Trustees ensure that the future liabilities are fully covered by cash and reserves before new ventures commence. This ensures that projects, once funded can continue through to completion, notwithstanding the volatile funding and health climate.

FUTURE PLANS

The CIO is actively and continuously seeking new sources of funding. It is pursuing grants and sponsors to:

- A) Consolidate and establish a strong infrastructure to underpin its activities;
- B) Enlarge the footprint of its activities whether in northern Ghana or other countries where significant need exists;
- C) Codify and record its processes so that the programme can be adapted and rolled out to other regions and potentially other countries with similar needs.

The global pandemic and the impact of Covid-19 has had a significant effect on the organisation, its funding and its ability to take on new projects. Because of its relatively small size, T2T managed to adapt its programme very quickly and going forward, the future has become much more uncertain but T2T is still managing to maintain activities in Ghana.

TEACH2TEACH INTERNATIONAL

TRUSTEES' REPORT FOR THE YEAR ENDING 31 MAY 2021

RISK MANAGEMENT

The trustees regularly review the risks to which the charity might be exposed and take steps to mitigate them.

RESERVES POLICY

The trustees plan to distribute, in accordance with the charity's objectives, all funds received. As at 31 May 2021 T2T had reserves of £75,346, a reduction of £15,085 on the prior year which reflects the completion of the CVTP project and distribution of funds relating to that. £35,593 is unrestricted and the balance of £39,753 is restricted to funding activities. The trustees recognise that reserves must be held to cover operating costs and commitments and they believe that the CIO holds sufficient reserves to meet these costs.

FUNDS HELD AS CUSTODIAN

No funds were held as custodian during the period.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the charity and its activities during that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently
- make judgements that are reasonable and prudent
- state whether the policies are in accordance with the charities SORP and with applicable accounting standards, subject to any material departures and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

The trustees are responsible for keeping proper accounting records, which 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.

Approved by the board of Trustees and signed on its behalf



Anita Lowenstein Dent

Trustee

30/3/2022

TEACH2TEACH INTERNATIONAL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TEACH2TEACH INTERNATIONAL

I report on the accounts of Teach2Teach International for the year ended 31 May 2021, which are set out on pages 1 - 12.

Your attention is drawn to the fact that the charity's trustees have prepared the charity's accounts in accordance 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) (effective 1 January 2019)' issued in October 2019 in preference to the Statement of Recommended Practice 'Accounting and Reporting by Charities: Statement of Recommended Practice (revised 2005)' issued in April 2005 which is referred to in the Charities (Accounts and Reports) Regulations 2008 but has been withdrawn. I understand that the charity's trustees have done this in order for the charity's accounts to give a true and fair view in accordance with United Kingdom Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2019.

This report is made solely to the charity's trustees, as a body, in accordance with the regulations made under section 154 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011; and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a comparison of the accounts with the accounting records kept by the charity. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

TEACH2TEACH INTERNATIONAL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TEACH2TEACH INTERNATIONAL

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act 2011;
 - to prepare accounts which accord with the accounting records; and
 - to comply with the applicable requirements concerning the form and content of accounts out in the Charities (Accounts and Reports) Regulations 2008 have not been met;
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Grant Thornton UK LLP

Gareth Norris FCA
Grant Thornton UK LLP
Chartered Accountants
Northampton

30/3/2022

TEACH2TEACH INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDING 31 MAY 2021

	Notes	Year ending 31 May			Year ending 31 May		
		2021	2021	2021	2020	2020	2020
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£			£
Income from :							
Donations and legacies	3	144,593	49,824	194,417	249,174	56,955	306,129
Other trading activities	4	249	-	249	28,211	-	28,211
Total		144,842	49,824	194,666	277,385	56,955	334,340
Expenditure on :							
Raising funds	8	-	21,760	21,760	12,630	-	12,630
Charitable activities	8	154,105	11,536	165,641	225,059	39,200	264,259
Other	8	22,350	-	22,350	16,497	-	16,497
Total		176,455	33,296	209,751	254,186	39,200	293,386
Net (deficit) / surplus		(31,613)	16,528	(15,085)	23,199	17,755	40,954
Total funds brought forward		67,206	23,225	90,431	44,007	5,470	49,477
Total funds carried forward		35,593	39,753	75,346	67,206	23,225	90,431

The accompanying notes form part of the financial statements.

TEACH2TEACH INTERNATIONAL

BALANCE SHEET AS AT 31 MAY 2021

		Unrestricted Funds	Restricted Funds	Total Funds 2021	Unrestricted Funds	Restricted Funds	Total Funds 2020
	Notes	£	£	£	£	£	£
Debtors : Amounts falling due within one year	9	48	-	48	339	6,098	6,437
Cash at bank and in hand		42,999	39,753	82,752	74,649	20,500	95,149
Total current assets		43,047	39,753	82,800	74,988	26,598	101,586
Liabilities							
Creditors : Amounts falling due within one year	10	(7,454)	-	(7,454)	(7,782)	(3,373)	(11,155)
Net current assets		35,593	39,753	75,346	82,770	23,225	90,431
The funds of the charity							
Unrestricted funds		35,593	-	35,593	67,206	-	67,206
Restricted funds	11	-	39,753	39,753	-	23,225	23,225
Total charity funds		35,593	39,753	75,346	67,206	23,225	90,431

The financial statements were approved by the Board of Trustees and signed on its behalf by:



Anita Lowenstein Dent
Trustee

30/3/2022

TEACH2TEACH INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 MAY 2021

1. Constitution

Teach2Teach International is a registered charity (No 1175660) established as a Charitable Incorporated Organisation (CIO) in November 2017.

2. Summary of Significant Accounting Policies

2.1 Basis of Preparation

These accounts have been prepared on an accruals basis.

These accounts have been prepared in accordance with applicable accounting standards and the Charities: Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)) and the Charities Act 2011.

2.2 Donations and Legacies

Donations under Gift Aid, together with the associated income tax recovery, are recognised as income when the donations are received.

2.3 Other trading activities

Income from other trading activities includes income from fundraising events.

2.4 Raising funds

Fundraising expenditure comprises costs incurred holding events designed to generate funds which are then applied to the charity's work, and costs incurred on banking and fundraising services necessary for the charity to fulfil its objectives.

2.5 Funds

£2,974 of the charity's income received in the year came from the UK Government via the Department for International Development (DFID). These funds were restricted for use in funding the Teach2Teach Community Volunteer Teacher Programme (T2T CVTP) and were utilised during the year.

2.6 Cash and cash equivalents

Cash consists of money held in secure deposit accounts at Teach2Teach's banks.

2.7 Debtors

Debtors are recorded at their recoverable amount.

2.8 Creditors

Creditors are recorded at the undiscounted amount expected to be paid.

2.9 Financial instruments

The charity's financial instruments include cash, debtors and creditors all of which are short term in nature and, accordingly, approximate fair value.

TEACH2TEACH INTERNATIONAL**NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 MAY 2021****2.10 Going concern**

The charity's financial statements have been drawn up on a going concern basis as the Trustees have no reason to believe that the charity will not continue in operation. The emergence of Covid-19 has given rise to challenges but Teach2Teach has been able to adapt its activities to adjust, including raising funds to help cope with Covid-19 specific impacts on its projects.

3. Income from donations and legacies

Teach2Teach International is fortunate to have relationships with professional advisers who are willing to provide some or all of their services without charge. The trustees have either received proforma invoices for the value of these services or have made reasonable estimates were they to be procured at arm's length. They are included within the statement of financial activities at a total value of £114,515 (2020: £175,270) both under income as part of donations and legacies (see table below) and within support costs under expenditure further broken down by expense type / nature of free service received (see note 8 to the financial statements).

	Year ending 31 May			Year ending 31 May		
	2021	2021	2021	2020	2020	2020
	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£	£	£	£
Pro bono services	114,515	-	114,515	175,270	-	175,270
Grant Income	29,193	48,987	78,180	61,286	56,955	118,241
Individual Fundraising	885	837	1,722	12,618	-	12,618
	144,593	49,824	194,417	249,174	56,955	306,129

4. Income from other trading activities

Due to Covid-19 minimal Income arose from other trading activities in the year ended 31 May 2021

	Year ending 31 May			Year ending 31 May		
	2021	2021	2021	2020	2020	2020
	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£	£	£	£
Event Fundraising	-	-	-	27,820	-	27,820
Other	249	-	249	391	-	391
	249	-	249	28,211	-	28,211

5. Foreign Currencies

Transactions denominated in foreign currencies are translated at the rate of exchange that the transactions took place. Balance sheet items are converted using the year end rate.

TEACH2TEACH INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 MAY 2021

6. Trustee Remuneration and Expenses

In 2020 two of the trustees charged fees relating to work to assess the viability of participating in the Education Outcomes Fund (EOF), Ghana. The board of trustees (excluding those remunerated) considered that the work could not be outsourced at a reasonable cost in the time available for submission. The work was restricted in scope and capped in value. In 2021 only one trustee undertook paid work and expenses incurred in the ordinary course of the charity's activities were:

	Year ending			Year ending		
	2021	2021	2021	2020	2020	2020
	Consulting	Expenses	Total	Consulting	Expenses	Total
		£	£		£	£
Ian Glover	-	-	-	950	156	1,106
Anita Lowenstein Dent	415	-	415	3,650	4,205	7,855
	415	-	415	4,600	4,361	8,961

The value of pro-bono work during the year in relation to services donated by trustees in the capacities of Treasurer and Chief Executive Officer amounted to £57,600. There were no other payments to Trustees during the year and none of the trustees have ever been remunerated for their work as trustees.

7. Independent Examiner's remuneration

The fee payable to the independent examiner for year is:	2021	2020
	£	£
Independent examiner's fee	1,620	1,590

8. Analysis of costs

The majority of support costs were incurred in helping run the charity. A significant part of these were provided in the form of free services (pro bono).

	Year ending			Year ending	
	31 May			31 May	
	2021	2021	2021	2020	2020
	Restricted	Unrestricted	Including Pro bono		Including Pro bono
	£	£	£	£	£
Raising funds	21,760	-	-	12,630	-
Consultancy	-	65,678	59,515	114,498	99,878
Programme fees	11,536	24,870	-	66,275	-
Professional services	-	64,299	55,000	75,392	70,392
Travel	-	(742)	-	8,094	-
Charitable activities	11,536	154,105	114,515	264,259	170,270
Office & general	-	14,448	-	4,640	5,000
Trustee costs	-	415	-	4,600	-
Examination fees	-	1,620	-	1,590	-
Communications	-	5,867	-	5,667	-
Other	-	22,350	-	16,497	5,000
Total	33,296	176,455	114,515	293,386	175,270

TEACH2TEACH INTERNATIONAL**NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 MAY 2021**

	2021	2020
	£	£
9. Debtors : Amounts falling due within one year		
Debtors	48	6,437
Total Debtors	<u>48</u>	<u>6,437</u>

The 2020 debtor mainly comprising payments on account to our overseas implementation partner, School for Life, Ghana, in running the T2T CVTP has now been settled against receipts.

	2021	2020
	£	£
10. Creditors : Amounts falling due within one year		
Amounts due to trustees	-	5,724
Creditors	7,454	5,431
Total creditors : amounts falling due within one year	<u>7,454</u>	<u>11,155</u>

11. Restricted Funds

During the year £2,974 was received from the Department for International Development (DFID), now renamed the Foreign, Commonwealth & Development Office (FCDO). These funds are restricted for the sole purpose of running the T2T CVTP. In addition a range of other donors provided income with restrictions on spending as follows:

	2021	2020
	£	£
DFID (now FCDO)		
B/f	2,725	5,470
Income	2,974	36,455
Expenditure	(5,699)	(39,200)
C/f	<u>-</u>	<u>2,725</u>

Funds restricted to the T2T CVTP which project has been completed.

The Fore 'Raft' Fund

B/f	5,000	-
Income	-	5,000
Expenditure	(5,000)	-
C/f	<u>-</u>	<u>5,000</u>

Funds restricted to providing support during the Covid-19 pandemic while the T2T CVTP was suspended.

TEACH2TEACH INTERNATIONAL**NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 MAY 2021**

11. Restricted Funds (continued)	2021	2020
	£	£
Souter Charitable Trust & Matrix Causes Funds		
B/f	8,000	-
Income	-	8,000
Expenditure	-	-
C/f	<u>8,000</u>	<u>8,000</u>

Restricted to diversity and inclusion related activities, which commenced post year end in 2021.

The Fore Development Grant, Sir Halley Stewart Trust, Didymus Charity		
B/f	7,500	-
Income	34,600	7,500
Expenditure	(21,760)	-
C/f	<u>20,340</u>	<u>7,500</u>

Restricted to applying for new funding including contribution toward a full time equivalent (FTE) worker.

Sir Halley Stewart Trust, Rhododendron Trust		
B/f	-	-
Income	11,413	-
Expenditure	-	-
C/f	<u>11,413</u>	<u>-</u>

Private Donation		
B/f	-	-
Income	837	-
Expenditure	(837)	-
C/f	<u>-</u>	<u>-</u>

This was paid specifically for the purpose of transporting books provide by Book Aid International (BAI).

Funds restricted to project activity, including Teach2Teach Radio, which commenced in 2021 after the reporting year end of 31 May 2021.

Total Restricted Funds C/f	<u>39,753</u>	<u>23,225</u>
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12. Employees

The charity had no employees during the year and therefore none received more than £60,000 in benefits during the period. The key management personnel are all Trustees of the charity.