

BOLD EVERYWHERE

TRUSTEES' ANNUAL REPORT 2022

From 01/01/22 - 31/12/2022

REFERENCE AND ADMINISTRATION

Charity Name: Bold Everywhere

Registered Number: 1175722

Charity Address: 7th – 10th Floors Multi-storey Car Park 95a Rye Lane London SE15 4ST

Charity Trustees: Brian Boylan (Chair)

Miranda Higham

William Conibear

Hannah Barry (Administrator)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Bold Everywhere is the sister organisation to Bold Tendencies (Community Interest Company). Bold Everywhere was CIO registered at the end of 2017 and is governed by a constitution. The trustees are appointed. The charity has a code of conduct policy for volunteers and a safeguarding policy.

OBJECTIVES AND ACTIVITIES

Charity Objects

The object of Bold Everywhere is: To advance the education of communities, through the medium of contemporary arts and in particular by the programming of specific arts projects and the supply of educational resources and to promote the use of creative pedagogy generally. Now that the future of Bold Tendencies Car Park is secured, Bold Everywhere is actively building a lasting legacy of innovative education and community work in Southwark.

Activities in 2022

In 2022 following the impact of the COVID-19 Pandemic, Bold Everywhere did not deliver any activities.

FINANCIAL REVIEW

Reserves Policy

The charity at present does not have a reserves policy.

Deficit Funds

There are no funds in deficit.

Financial Review

At financial year end (31 December 2022) the charity has a balance of £232.

DECLARATION

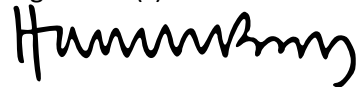
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

BOLD EVERYWHERE

1175722

Signatures(s)

A handwritten signature in black ink, appearing to read 'Hannah Barry', with a stylized, cursive script.

Full Name(s): Hannah Barry

Position: Administrator

Date: 12th May 2023



Receipts and payments accounts

CC16a

For the period
from

1/1/2022

To

31/12/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	150	-	-	150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	150	-	-	150	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	150	-	-	150	-
A3 Payments					
Cost of Charitable Activities	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	150	-	-	150	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	82	-	82	-
Cash funds this year end	150	82	-	232	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account Balance	-	232	-
		-	-	-
		-	-	-
	Total cash funds	-	232	-
	(agree balances with receipts and payments account (s))	Agreement Error	Agreement Error	OK
		Unrestricted funds	Restricted funds	Endowment funds
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-

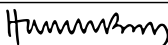
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Hannah Barry	12-May-23