



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/07/2020
Period end date

Period start date To

30/06/2021

Charity name: ATOM Festival of Science & Technology

Charity registration number: 1176186

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education by promoting interest in science, technology, engineering and maths (STEM) subjects, amongst children of all ages and the general public, without any distinction, in the Parish of Abingdon and surrounding region (area of benefit), such promotion to be carried out by supporting local schools and colleges in their provision of STEM subjects, on a non-remunerative basis.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activity of the charity is to organise an annual festival over a week in Abingdon. In 2021 the festival was moved to June and the activities were limited to an outdoor trail of about 30 QR code plaques with links to on-line talks and videos on a variety of science subjects. The aim being to have an outdoor event available to all that would avoid crowding.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The ATOM Festival does not make grants.
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	The opportunity for volunteers to participate in the 2021 festival was very limited due to the need to safeguard them from the pandemic.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The main achievement of the charity in 2021 was to hold an event that allowed public participation while meeting the guidance on limiting contact during the pandemic.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's cash balance at the end of the period was £533 less than at the beginning, with Accounts Receivable at £600 (since received).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to allow early expenditure on festival organisation prior to income from sponsorship, grants and donations being received. The reserves also cover any losses incurred in organising the festival.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	For 2022 the main uncertainty is whether companies will be in a position to sponsor the festival sufficiently following the financial impact of the pandemic.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal sources of funds are: a) Grants from local government and other charities. b) Sponsorship by local companies and other organisations both in cash and in-kind.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity does not make any investments.
A description of the principal risks facing the charity	Para 1.46	The principal risks are: a) Lack of sponsorship as mentioned above. b) Lack of volunteer effort to organise and run the festival events.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by other Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity is run by the Trustees. The annual festival is planned and organised by a committee, which comprises the Trustees plus six or seven co-opted volunteers who manage various aspects of the festival.
Relationship with any related parties	Para 1.51	The charity works with the Abingdon Science Partnership in arranging school events during the festival.
Other		

Reference and Administrative details

Charity name	ATOM Festival of Science & Technology
Other name the charity uses	None
Registered charity number	1176186
Charity's principal address	34 Norris Close, Abingdon, Oxfordshire, OX14 2RL.

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jennifer Ann Turner	Chair		
2	Prof. Francis Edwin Close			
3	Bryan Wyman Brown			
4	Iain Anthony Littlejohn			
5	David Pennington	Treasurer		
6	Jeremy Thomas	Chair of Festival Organising Committee		
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20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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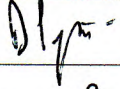
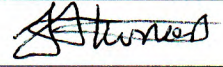
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVZO PENNAZWAN	JEN TURNER
Position (eg Secretary, Chair, etc)	TREASURER	CHAIR OF TRUSTEES.
Date	11/02/2022.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

ATOM Festival of Science & Technology

1176186

Receipts and payments accounts

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For the period
from

Period start date
01/07/2020

To

Period end date
30/06/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants	1,100	-	-	1,100	
Sponsorship	200	-	-	200	
Donations incl Gift Aid	14	-	-	14	
Ticket Sales (net of refunds)	-	-	-	-	
Advertising and Merchandise Sales	56	-	-	56	
Sponsorship from 2020	800	-	-	800	
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	2,170	-	-	2,170	-
A2 Asset and investment sales, (see table).					
		-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,170	-	-	2,170	-
A3 Payments					
Advertising	1,266	-	-	1,266	5,912
Ticketing Costs		-	-	-	1,077
Speaker Costs		-	-	-	2,928
Venue and Event Costs	891	-	-	891	3,916
Planning, Management and Insurance	259	-	-	259	2,874
Merchandise Purchase	-	-	-	-	492
Web Hosting	288	-	-	288	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,704	-	-	2,704	17,199
A4 Asset and investment purchases, (see table)					
Badges, lanyards, Poster Holders		-	-	-	
Credit for Gazebo Hire for 2021		-	-	-	
Sub total	-	-	-	-	-
Total payments	2,704	-	-	2,704	17,199
Net of receipts/(payments)	- 534	-	-	- 534	- 17,199
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,882	-	-	10,882	-
Cash funds this year end	10,348	-	-	10,348	- 17,199

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	10,349	-	-
		-	-	-
		-	-	-
	Total cash funds	10,349	-	-
	(agree balances with receipts and payments account(s))			

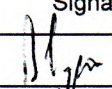
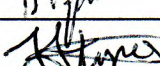
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Credit for Gazebo Hire 2021	160	-	-
		600	-	-
	Account Receivables Sponsorship	-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Merchandise Stock	Unrestricted	228	
	Hi visibility jackets	Unrestricted	40	-
	2 cash boxes, badges and keys	Unrestricted	47	-
	Car door and lamp post signs	Unrestricted	172	-
	2 Feather banners	Unrestricted	442	-
	Leaflet and poster holders	Unrestricted	32	-
	Badges & Lanyards	Unrestricted	157	-
	Poster Holders	Unrestricted	21	-
			-	-

	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
	D. PENNINGTON	06/02/2022
	J. TURNER	11/02/2022