

BEYOND THE WILD

England & Wales - Charity number 1178263

Details

Status Registered

Legal form CIO

Registered 2018-05-08

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

Contact

Address 72 Stokes Avenue
Poole
BH15 2EB

Phone 07479819812

Email info@beyondthewild.org

Website www.beyondthewild.org

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE THE CATHOLIC FAITH WITHIN ENGLAND AND WALES, FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY BY WILDERNESS SURVIVAL EXPERIENCES WHICH INCLUDE:(A)ENGAGING INDIVIDUALS IN THEIR CATHOLIC FAITH THROUGH OUTDOOR WILDERNESS SURVIVAL ACTIVITIES WHICH DRAW PARALLELS BETWEEN MATERIAL LIFE AND SPIRITUAL LIFE.(B)FURTHERING THE KNOWLEDGE OF THE CATHOLIC FAITH OF INDIVIDUALS THROUGH DYNAMIC TALKS AND PRACTICAL WORKSHOPS.(C)TEACHING NECESSARY PRACTICAL SKILLS TO SURVIVE IN THE WILDERNESS.(D)TEACHING NECESSARY SKILLS FOR THE SURVIVAL AND FLOURISHING OF FAITH IN A MODERN WORLD.

Activities: Beyond the Wild addresses and seeks to reverse the current trend of young people losing their faith throughout their teenage years. By fusing wilderness and spiritual survival Beyond the Wild offers unique wild camping events and media resources which teach people how to survive in the wild and how the fire of their faith can survive and thrive in our world.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£0	£0	-	-
2023-12-31		£18	£71	-	-
2022-12-31		£1,445	£1,285	-	-
2021-12-31		£2,700	£1,701	-	-
2020-12-31		£3,200	£968	-	-

Trustees

Name	Role	Appointed
CONAL O' CALLAGHAN		2018-05-08
EDWARD THOMAS OLIVER ADAMSON		2018-05-08

BEYOND THE WILD

England & Wales - Charity number 1178263

Accounts



Beyond the Wild

www.beyondthewild.org



REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024
FOR BEYOND THE WILD
CHARITABLE INCORPORATED ORGANISATION
REGISTERED CHARITY NUMBER 1178263 (ENGLAND AND WALES)

BEYOND THE WILD CIO

CONTENTS OF THE REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

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BEYOND THE WILD CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024.

REFERENCE AND ADMINISTRATION DETAILS

Registered Charity number (ENGLAND AND WALES)

1178263

Registered office

72 Stokes Avenue,
Poole,
Dorset
BH15 2EB

Trustees

Mr Edward Adamson
Mr Conal O' Callaghan

Bankers

National Westminster Bank PLC
Premier Place,
Devonshire Square,
London
EC2M 4XB

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Beyond the Wild is a charitable incorporated organisation.

Beyond the Wild was registered as a charitable incorporated organisation on 8th May 2018.

The charity is controlled by its governing document, a constitution.

OBJECTIVES AND ACTIVITIES

The objects of the charity are to advance the Catholic faith within England and Wales, for the benefit of the public, in particular but not exclusively by wilderness survival experiences which include:

- a) engaging individuals in their Catholic faith through outdoor wilderness survival activities which draw parallels between material life and spiritual life.
- b) furthering the knowledge of the Catholic faith of individuals through dynamic talks and practical workshops.
- c) teaching necessary practical skills to survive in the wilderness.
- d) teaching necessary skills for the survival and flourishing of faith in a modern world.

Public benefit

The trustees have had regard to the Charity Commission guidance on public benefit and paid due regard to it in deciding what activities the charity should undertake.

The trustees are satisfied that the ongoing activities which Beyond the Wild is involved in means that the charity is continuing to meet the public benefit requirement.

ACHIEVEMENT AND PERFORMANCE

Beyond the Wild's Managing Director, Will Hince, has had to step away from working for the charity to focus on caring for his young son who has complex medical needs. The trustees have supported Will in this and are grateful for his ongoing voluntary contributions to the charity.

Beyond the Wild has continued to have an online presence with digital media resources and online content on social media platforms and YouTube, as well as Beyond the Wild's website. All media resources and online content continued to be offered freely to the public.

Beyond the Wild has had to place our "hands-on" events (retreats, workshops, and talks) on hold but continues to look at future possibilities.

The trustees would like to thank all those who have supported Beyond the Wild in its mission.

BEYOND THE WILD CIO
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

FINANCIAL REVIEW

Financial position

In the year ended 31 December 2024 Beyond the Wild received no income and had no expenditure.

The trustees seek to maintain sufficient reserves to ensure the smooth ongoing day to day operations of the charity. We aim to ensure that every activity covers its own costs and where this is not the case, we seek to introduce measures to increase revenue.

During the financial year, donations received and income from events amounted to £0.

Total costs amounted to £0.

Recruitment and Appointment of Trustees

The charity trustees give their time voluntarily and received no benefits from the charity. Any expenses reclaimed from the charity are set out in the accounts.

The report of the trustees was approved by the board of trustees on 22nd October 2025 and signed on its behalf by:



Mr Conal O' Callaghan
Chair of Trustees

The notes form part of these financial statements.

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					
General donations	-	-	-	-	18
Courses & events	-	-	-	-	-
Merchandise	-	-	-	-	-
Sponsored places	-	-	-	-	-
Camp set up	-	-	-	-	-
Digital media	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	-	-	-	-	18
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	18
A3 Payments					
Operations	-	-	-	-	71
Administration	-	-	-	-	-
Raising funds	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	71

A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	71
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	53
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	53

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowmen t funds to nearest £
B1 Cash funds	Beyond the Wild general bank account	4,086	1,300	-
		-	-	-
		-	-	-
	Total cash funds	4,086	1,300	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowmen t funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equipment	General	-	104
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-

B5 Liabilities

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

The attached notes form part of these financial statements.

1. GUARANTEES AND DEBT

In line with the Charitable Incorporated Organisations (General) Regulations 2012 the trustees confirm that

a) no guarantee was given by the CIO, where any potential liability under the guarantee is outstanding at the date of the statement of assets and liabilities; and

b) no debt was outstanding at the date the statement of assets and liabilities which is owed by the CIO and which is secured by an express charge on any of the assets of the CIO.

In line with the Charity Commission's guidance "Charity reporting and accounting: the essentials March 2015 (CC15c)" and in line with Beyond the Wild's constitution, the CIO has not undertaken to have its accounts independently examined or audited as the CIO's gross income was less than £25,000 for the year ended 31 December 2024.

The trustees have not required the CIO to obtain an audit of its financial statements for the year ended 31 December 2024.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2024.

3. STAFF COSTS

The average monthly number of employees during the year ended 31st December 2024 was 0.

No employees received emoluments in excess of £60,000.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

There were no debtors for the year ended 31st December 2024.

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

There were no creditors for the year ended 31st December 2024.

6. MOVEMENT IN FUNDS

There was no movement in funds for the year ended 31st December 2024.

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2024.

The financial statements were approved by the board of trustees on 22nd October 2025 and signed on its behalf by:



Mr Conal O' Callaghan
Chair of Trustees

The notes form part of these financial statements.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Beyond the Wild	No (if any) 1178263
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CC16a


Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General donations	-	-	-	-	18
Courses & events	-	-	-	-	-
Merchandise	-	-	-	-	-
Sponsored places	-	-	-	-	-
Camp set up	-	-	-	-	-
Digital media	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	18
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	18
A3 Payments					
Operations	-	-	-	-	71
Administration	-	-	-	-	-
Raising funds	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	71
A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	71
Net of receipts/(payments)	-	-	-	-	53
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	53

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	Beyond the Wild general bank account	4,086	1,300	-
		-	-	-
		-	-	-
	Total cash funds	4,086	1,300	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Equipment	General	-	104
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Mr. Edward Adamson		22/10/2025



Mr Conal O'Callaghan

22/10/2025

BEYOND THE WILD

England & Wales - Charity number 1178263

Accounts



Beyond the Wild

www.beyondthewild.org



REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023
FOR BEYOND THE WILD
CHARITABLE INCORPORATED ORGANISATION
REGISTERED CHARITY NUMBER 1178263 (ENGLAND AND WALES)

BEYOND THE WILD CIO

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BEYOND THE WILD CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

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REFERENCE AND ADMINISTRATION DETAILS

Registered Charity number (ENGLAND AND WALES)

1178263

Registered office

72 Stokes Avenue,
Poole,
Dorset
BH15 2EB

Trustees

Mr Edward Adamson
Mr Conal O' Callaghan

Bankers

National Westminster Bank PLC
Premier Place,
Devonshire Square,
London
EC2M 4XB

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Beyond the Wild is a charitable incorporated organisation.

Beyond the Wild was registered as a charitable incorporated organisation on 8th May 2018.

The charity is controlled by its governing document, a constitution.

OBJECTIVES AND ACTIVITIES

The objects of the charity are to advance the Catholic faith within England and Wales, for the benefit of the public, in particular but not exclusively by wilderness survival experiences which include:

- a) engaging individuals in their Catholic faith through outdoor wilderness survival activities which draw parallels between material life and spiritual life.
- b) furthering the knowledge of the Catholic faith of individuals through dynamic talks and practical workshops.
- c) teaching necessary practical skills to survive in the wilderness.
- d) teaching necessary skills for the survival and flourishing of faith in a modern world.

Public benefit

The trustees have had regard to the Charity Commission guidance on public benefit and paid due regard to it in deciding what activities the charity should undertake.

The trustees are satisfied that the ongoing activities which Beyond the Wild is involved in means that the charity is continuing to meet the public benefit requirement.

ACHIEVEMENT AND PERFORMANCE

Beyond the Wild's Managing Director, Will Hince, has had to step away from working for the charity to focus on caring for his young son who has complex medical needs. The trustees have supported Will in this and are grateful for his ongoing voluntary contributions to the charity.

Beyond the Wild has continued to have an online presence with digital media resources and online content on social media platforms and YouTube, as well as Beyond the Wild's website. All media resources and online content continued to be offered freely to the public.

Beyond the Wild has had to place our "hands-on" events (retreats, workshops, and talks) on hold but continues to look at the possibility of creating a video series to make our course content (both the wilderness survival elements and the spiritual survival catechesis) into a freely available video series.

The trustees would like to thank all those who have supported Beyond the Wild in its mission.

BEYOND THE WILD CIO
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

FINANCIAL REVIEW

Financial position

In the year ended 31 December 2023 all income received was unrestricted funds. All expenditure was unrestricted funds.

For the year ended 31 December 2023 there was a deficit of £52.26.

The trustees seek to maintain sufficient reserves to ensure the smooth ongoing day to day operations of the charity. We aim to ensure that every activity covers its own costs and where this is not the case, we seek to introduce measures to increase revenue.

During the financial year, donations received and income from events amounted to £18.41.

Total costs amounted to £70.67.

Recruitment and Appointment of Trustees

The charity trustees give their time voluntarily and received no benefits from the charity. Any expenses reclaimed from the charity are set out in the accounts.

The report of the trustees was approved by the board of trustees on 22nd October 2024 and signed on its behalf by:



Mr Conal O' Callaghan
Chair of Trustees

The notes form part of these financial statements.

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					
General donations	18	-	-	18	255
Courses & events	-	-	-	-	190
Merchandise	-	-	-	-	-
Sponsored places	-	-	-	-	-
Camp set up	-	-	-	-	-
Digital media	-	-	-	-	1,000
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18	-	-	18	1,445
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18	-	-	18	1,445
A3 Payments					
Operations	71	-	-	71	874
Administration	-	-	-	-	301
Raising funds	-	-	-	-	110
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	71	-	-	71	1,285

A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	71	-	-	71	1,285
Net of receipts/(payments)	- 52	-	-	- 52	160
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 52	-	-	- 52	160

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	Beyond the Wild general bank account	4,086	1,300	-
		-	-	-
		-	-	-
	Total cash funds	4,086	1,300	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equipment	General	-	139
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-
		-	-

B5 Liabilities

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

The attached notes form part of these financial statements.

1. GUARANTEES AND DEBT

In line with the Charitable Incorporated Organisations (General) Regulations 2012 the trustees confirm that

a) no guarantee was given by the CIO, where any potential liability under the guarantee is outstanding at the date of the statement of assets and liabilities; and

b) no debt was outstanding at the date the statement of assets and liabilities which is owed by the CIO and which is secured by an express charge on any of the assets of the CIO.

In line with the Charity Commission's guidance "Charity reporting and accounting: the essentials March 2015 (CC15c)" and in line with Beyond the Wild's constitution, the CIO has not undertaken to have its accounts independently examined or audited as the CIO's gross income was less than £25,000 for the year ended 31 December 2023.

The trustees have not required the CIO to obtain an audit of its financial statements for the year ended 31 December 2023.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2023.

3. STAFF COSTS

The average monthly number of employees during the year ended 31st December 2023 was 0.

No employees received emoluments in excess of £60,000.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

There were no debtors for the year ended 31st December 2023.

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

There were no creditors for the year ended 31st December 2023.

6. MOVEMENT IN FUNDS

There was no movement in funds for the year ended 31st December 2023.

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2023.

The financial statements were approved by the board of trustees on 22nd October 2024 and signed on its behalf by:



Mr Conal O' Callaghan
Chair of Trustees

The notes form part of these financial statements.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Beyond the Wild	No (if any) 1178263
--	-------------------------------

CC16a

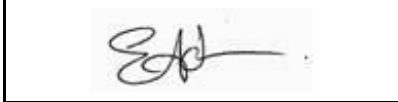
Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General donations	18	-	-	18	255
Courses & events	-	-	-	-	190
Merchandise	-	-	-	-	-
Sponsored places	-	-	-	-	-
Camp set up	-	-	-	-	-
Digital media	-	-	-	-	1,000
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18	-	-	18	1,445
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18	-	-	18	1,445
A3 Payments					
Operations	71	-	-	71	874
Administration	-	-	-	-	301
Raising funds	-	-	-	-	110
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	71	-	-	71	1,285
A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	71	-	-	71	1,285
Net of receipts/(payments)	- 52	-	-	- 52	160
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 52	-	-	- 52	160

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	Beyond the Wild general bank account	4,086	1,300	-
		-	-	-
		-	-	-
	Total cash funds	4,086	1,300	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Equipment	General	-	139
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr. Edward Adamson	22/10/2024	
			25/10/2024	



Mr Conal O'Callaghan

22/10/2024

BEYOND THE WILD

England & Wales - Charity number 1178263

Accounts



Beyond the Wild

www.beyondthewild.org



REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022
FOR BEYOND THE WILD
CHARITABLE INCORPORATED ORGANISATION
REGISTERED CHARITY NUMBER 1178263 (ENGLAND AND WALES)

BEYOND THE WILD CIO

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BEYOND THE WILD CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

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

REFERENCE AND ADMINISTRATION DETAILS

Registered Charity number (ENGLAND AND WALES)

1178263

Registered office

72 Stokes Avenue,
Poole,
Dorset
BH15 2EB

Trustees

Mr Edward Adamson
Mr Conal O' Callaghan
Mr Nazar Al Samarai (Resigned 1st July 2022)

Bankers

National Westminster Bank PLC
Premier Place,
Devonshire Square,
London
EC2M 4XB

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Beyond the Wild is a charitable incorporated organisation.

Beyond the Wild was registered as a charitable incorporated organisation on 8th May 2018.

The charity is controlled by its governing document, a constitution.

OBJECTIVES AND ACTIVITIES

The objects of the charity are to advance the Catholic faith within England and Wales, for the benefit of the public, in particular but not exclusively by wilderness survival experiences which include:

- a) engaging individuals in their Catholic faith through outdoor wilderness survival activities which draw parallels between material life and spiritual life.
- b) furthering the knowledge of the Catholic faith of individuals through dynamic talks and practical workshops.
- c) teaching necessary practical skills to survive in the wilderness.
- d) teaching necessary skills for the survival and flourishing of faith in a modern world.

Public benefit

The trustees have had regard to the Charity Commission guidance on public benefit and paid due regard to it in deciding what activities the charity should undertake.

The trustees are satisfied that the ongoing activities which Beyond the Wild is involved in means that the charity is continuing to meet the public benefit requirement.

ACHIEVEMENT AND PERFORMANCE

Beyond the Wild gave talks to years 7 & 8 in Cardinal Pole school, London. The talks were full of positive engagement from the students and the charity received great feedback from the school.

Beyond the Wild continued to develop media resources and online content including resources on social media platforms and YouTube, as well as the ongoing development of Beyond the Wild's website. All media resources and online content continued to be offered freely to the public.

Beyond the Wild is looking to create a video series to take our course content (both the wilderness survival elements and the spiritual survival catechesis) and to make it into a freely available video series. We are very grateful to receive our first donation specifically for this project from the Guild of Our Lady of Ransom.

In July 2022 the charity received the resignation of Mr Nazar Al Samarai who served Beyond the Wild as its Chair of Trustees from 2018 until 2022 as well as putting in a huge amount of work to set Beyond the Wild up as a charity. The trustees and all involved in the mission of Beyond the Wild would like to take this opportunity to thank Nazar for his hard work, generosity, and guidance.

The support that Beyond the Wild received in 2022 allowed us to reach out to many with our message of living life to the full and the trustees would like to thank all those who have financially supported Beyond the Wild in its mission.

FINANCIAL REVIEW

Financial position

In the year ended 31 December 2022 income received was a mix of restricted and unrestricted funds. Expenditure was unrestricted funds.

For the year ended 31 December 2022 there was a surplus of £160.32.

The trustees seek to maintain sufficient reserves to ensure the smooth ongoing day to day operations of the charity. We aim to ensure that every activity covers its own costs and where this is not the case we seek to introduce measures to increase revenue.

During the financial year, donations received and income from events amounted to £1,445.

Total costs amounted to £1,284.68.

Recruitment and Appointment of Trustees

The charity trustees give their time voluntarily and received no benefits from the charity. Any expenses reclaimed from the charity are set out in the accounts.

The report of the trustees was approved by the board of trustees on 30th October 2023 and signed on its behalf by:



Mr Conal O' Callaghan

Chair of Trustees

The notes form part of these financial statements.

Section A Receipts and payments

	Unrestrict ed funds	Restrict ed funds	Endowm ent funds	Total fund s	Last year
	to the nearest £	to the nearest £	to the nearest £	to the neare st £	to the nearest £
A1 Receipts					
General donations	255	-	-	255	2,700
Courses & events	190	-	-	190	-
Merchandise	-	-	-	-	-
Sponsored places	-	-	-	-	-
Camp set up	-	-	-	-	-
Digital media	-	1,000	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	445	1,000	-	1,445	2,700
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	445	1,000	-	1,445	2,700

A3 Payments

Operations	874	-	-	874	1,177
Administration	301	-	-	301	374
Raising funds	110	-	-	110	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
Sub total	1,285	-	-	1,285	1,701

A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	1,285	-	-	1,285	1,701
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Net of receipts/(payments)	-840	1,000	-	160	999
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-840	1,000	-	160	999

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

Categories	Details	Unrest ricted funds	Restri cted funds	Endow ment funds
		to nearest £	to neares t £	to nearest £
B1 Cash funds	Beyond the Wild general bank account	4,138	1,300	-
		-	-	-
		-	-	-
	Total cash funds	4,138	1,300	-
		Unrest ricted funds	Restri cted funds	Endow ment funds
		to nearest £	to neares t £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (option al)	Current value (optiona l)
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Equipment	General	-	185
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

The attached notes form part of these financial statements.

1. GUARANTEES AND DEBT

In line with the Charitable Incorporated Organisations (General) Regulations 2012 the trustees confirm that
a) no guarantee was given by the CIO, where any potential liability under the guarantee is outstanding at the date of the statement of assets and liabilities; and

b) no debt was outstanding at the date the statement of assets and liabilities which is owed by the CIO and which is secured by an express charge on any of the assets of the CIO.

In line with the Charity Commission's guidance "Charity reporting and accounting: the essentials March 2015 (CC15c)" and in line with Beyond the Wild's constitution, the CIO has not undertaken to have its accounts independently examined or audited as the CIO's gross income was less than £25,000 for the year ended 31 December 2022.

The trustees have not required the CIO to obtain an audit of its financial statements for the year ended 31 December 2022.

2. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

3. STAFF COSTS

The average monthly number of employees during the year ended 31st December 2022 was 1.

No employees received emoluments in excess of £60,000.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

There were no debtors for the year ended 31st December 2022.

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

There were no creditors for the year ended 31st December 2022.

6. MOVEMENT IN FUNDS

There was no movement in funds for the year ended 31st December 2022.

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2022.

The financial statements were approved by the board of trustees on 30th October 2023 and signed on its behalf by:



Mr Conal O' Callaghan
Chair of Trustees

The notes form part of these financial statements.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Beyond the Wild	No (if any) 1178263
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General donations	255	-	-	255	2,700
Courses & events	190	-	-	190	-
Merchandise	-	-	-	-	-
Sponsored places	-	-	-	-	-
Camp set up	-	-	-	-	-
Digital media	-	1,000	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	445	1,000	-	1,445	2,700
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	445	1,000	-	1,445	2,700
A3 Payments					
Operations	874	-	-	874	1,177
Administration	301	-	-	301	374
Raising funds	110	-	-	110	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,285	-	-	1,285	1,701
A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,285	-	-	1,285	1,701
Net of receipts/(payments)	- 840	1,000	-	160	999
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 840	1,000	-	160	999

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	Beyond the Wild general bank account	4,138	1,300	-
		-	-	-
		-	-	-
	Total cash funds	4,138	1,300	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment	General	-	185
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
		Mr. Edward Adamson	30/10/2023
		Mr Conal O'Callaghan	30/10/2023

BEYOND THE WILD

England & Wales - Charity number 1178263

Accounts



Beyond the Wild

www.beyondthewild.org



REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021
FOR BEYOND THE WILD
CHARITABLE INCORPORATED ORGANISATION
REGISTERED CHARITY NUMBER 1178263 (ENGLAND AND WALES)

BEYOND THE WILD CIO

CONTENTS OF THE REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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Notes to the Financial Statements	9

BEYOND THE WILD CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021.

REFERENCE AND ADMINISTRATION DETAILS

Registered Charity number (ENGLAND AND WALES)

1178263

Registered office

72 Stokes Avenue,
Poole,
Dorset
BH15 2EB

Trustees

Mr Edward Adamson
Mr Conal O' Callaghan
Mr Nazar Al Samarai (Resigned 1st July 2022)

Bankers

National Westminster Bank PLC
Premier Place,
Devonshire Square,
London
EC2M 4XB

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Beyond the Wild is a charitable incorporated organisation.

Beyond the Wild was registered as a charitable incorporated organisation on 8th May 2018.

The charity is controlled by its governing document, a constitution.

OBJECTIVES AND ACTIVITIES

The objects of the charity are to advance the Catholic faith within England and Wales, for the benefit of the public, in particular but not exclusively by wilderness survival experiences which include:

- a) engaging individuals in their Catholic faith through outdoor wilderness survival activities which draw parallels between material life and spiritual life.
- b) furthering the knowledge of the Catholic faith of individuals through dynamic talks and practical workshops.
- c) teaching necessary practical skills to survive in the wilderness.
- d) teaching necessary skills for the survival and flourishing of faith in a modern world.

Public benefit

The trustees have had regard to the Charity Commission guidance on public benefit and paid due regard to it in deciding what activities the charity should undertake.

The trustees are satisfied that the ongoing activities which Beyond the Wild is involved in means that the charity is continuing to meet the public benefit requirement.

ACHIEVEMENT AND PERFORMANCE

With the ongoing impact of the Covid 19 pandemic Beyond the Wild continued to focus its efforts on media resources and online content including resources on social media platforms and YouTube, as well as the ongoing development of Beyond the Wild's website. All media resources and online content continued to be offered freely to the public.

Beyond the Wild continued to fundraise and to build for the future and because of the charity's flexibility and size we were able to reduce costs to a minimum ensuring that the charity continued to remain financially stable throughout the pandemic.

The support that Beyond the Wild received in 2021 allowed us to reach out to many with our message of living life to the full and the trustees would like to thank all those who have financially supported Beyond the Wild in its mission.

FINANCIAL REVIEW

Financial position

In the year ended 31 December 2021 all income received and expenditure was unrestricted.

For the year ended 31 December 2021 there was a surplus of £999.

The trustees seek to maintain sufficient reserves to ensure the smooth ongoing day to day operations of the charity. We aim to ensure that every activity covers its own costs and where this is not the case we seek to introduce measures to increase revenue.

During the financial year, donations received amounted to £2,700.

Total costs amounted to £1,701.

Recruitment and Appointment of Trustees

The charity trustees give their time voluntarily and received no benefits from the charity. Any expenses reclaimed from the charity are set out in the accounts.

The report of the trustees was approved by the board of trustees on 30th October 2022 and signed on its behalf by:



Mr Conal O' Callaghan

Chair of Trustees

The notes form part of these financial statements.

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					
General donations	2,700	-	-	2,700	1,355
Courses & events	-	-	-	-	1,844
Merchandise	-	-	-	-	-
Sponsored places	-	-	-	-	-
Camp set up	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,700	-	-	2,700	3,199
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,700	-	-	2,700	3,199
A3 Payments					
Operations	1,177	-	-	1,177	621
Administration	374	-	-	374	254
Raising funds	150	-	-	150	80
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,701	-	-	1,701	955

A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	13
	-	-	-	-	
<i>Sub total</i>	-	-	-	-	13
<i>Total payments</i>	1,701	-	-	1,701	968
<i>Net of receipts/(payments)</i>	999	-	-	999	2,231
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	999	-	-	999	2,231

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	Beyond the Wild general bank account	4,978	300	-
		-	-	-
		-	-	-
	Total cash funds	4,978	300	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equipment	General		247
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-
		-	-

B5 Liabilities

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

The attached notes form part of these financial statements.

1. GUARANTEES AND DEBT

In line with the Charitable Incorporated Organisations (General) Regulations 2012 the trustees confirm that
a) no guarantee was given by the CIO, where any potential liability under the guarantee is outstanding at the date of the statement of assets and liabilities; and

b) no debt was outstanding at the date the statement of assets and liabilities which is owed by the CIO and which is secured by an express charge on any of the assets of the CIO.

In line with the Charity Commission's guidance "Charity reporting and accounting: the essentials March 2015 (CC15c)" and in line with Beyond the Wild's constitution, the CIO has not undertaken to have its accounts independently examined or audited as the CIO's gross income was less than £25,000 for the year ended 31 December 2021.

The trustees have not required the CIO to obtain an audit of its financial statements for the year ended 31 December 2021.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2021.

3. STAFF COSTS

The average monthly number of employees during the year ended 31st December 2021 was 1.

No employees received emoluments in excess of £60,000.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

There were no debtors for the year ended 31st December 2021.

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

There were no creditors for the year ended 31st December 2021.

6. MOVEMENT IN FUNDS

There was no movement in funds for the year ended 31st December 2021.

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2021.

The financial statements were approved by the board of trustees on 30th October 2022 and signed on its behalf by:



Mr Conal O' Callaghan
Chair of Trustees

The notes form part of these financial statements.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Beyond the Wild

No (if any)
1178263

Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
------------------------	-------------------------------	----	-------------------------------

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 £
A1 Receipts				
General donations	2,700	-	-	2,700
Courses & events	-	-	-	-
Merchandise	-	-	-	-
Sponsored places	-	-	-	-
Camp set up	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	2,700	-	-	2,700
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	2,700	-	-	2,700
A3 Payments				
Operations	1,177	-	-	1,177
Administration	374	-	-	374
Raising funds	150	-	-	150
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	1,701	-	-	1,701
A4 Asset and investment purchases, (see table)				
Equipment	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	1,701	-	-	1,701
Net of receipts/(payments)	999	-	-	999
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	999	-	-	999

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Beyond the Wild general bank account	4,978	300
		-	-
		-	-
	Total cash funds	4,978	300
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

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

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

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

Signature	Print Name
	Mr. Edward Adamson

A handwritten signature in blue ink, appearing to read 'Conal O'Callaghan', is centered within a light grey rectangular box.

Mr Conal O'Callaghan

CC16a



Last year

to the nearest £

1,355
1,844
-
-
-
-
-
-
3,199

-
-
-

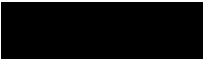
3,199

621
254
80
-
-
-
-
-
-
955

13
13

968

2,231
-
-
2,231



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

247
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

10/30/2022

10/30/2022

BEYOND THE WILD

England & Wales - Charity number 1178263

Accounts



Beyond the Wild

www.beyondthewild.org



REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020
FOR BEYOND THE WILD
CHARITABLE INCORPORATED ORGANISATION
REGISTERED CHARITY NUMBER 1178263 (ENGLAND AND WALES)

BEYOND THE WILD CIO

CONTENTS OF THE REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

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BEYOND THE WILD CIO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020.

REFERENCE AND ADMINISTRATION DETAILS

Registered Charity number (ENGLAND AND WALES)

1178263

Registered office

72 Stokes Avenue,
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Trustees

Mr Nazar Al Samarai
Mr Edward Adamson
Mr Conal O' Callaghan

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National Westminster Bank PLC
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EC2M 4XB

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Beyond the Wild is a charitable incorporated organisation.

Beyond the Wild was registered as a charitable incorporated organisation on 8th May 2018.

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The objects of the charity are to advance the Catholic faith within England and Wales, for the benefit of the public, in particular but not exclusively by wilderness survival experiences which include:

- a) engaging individuals in their Catholic faith through outdoor wilderness survival activities which draw parallels between material life and spiritual life.
- b) furthering the knowledge of the Catholic faith of individuals through dynamic talks and practical workshops.
- c) teaching necessary practical skills to survive in the wilderness.
- d) teaching necessary skills for the survival and flourishing of faith in a modern world.

Public benefit

The trustees have had regard to the Charity Commission guidance on public benefit, and paid due regard to it in deciding what activities the charity should undertake.

The trustees are satisfied that the ongoing activities which Beyond the Wild is involved in means that the charity is continuing to meet the public benefit requirement.

ACHIEVEMENT AND PERFORMANCE

Like many organisations Beyond the Wild's work was impacted by the Covid 19 pandemic which led to the cancellation of the charity's 2020 courses and events due to national lockdowns and health and safety concerns for event participants and leaders. This did not stop Beyond the Wild from continuing to carry out its objectives in 2020 but instead led to an increased focus on media resources and online content including training resources and online events for Catholic dioceses around England, Beyond the Wild resources on social media platforms and YouTube, as well as the ongoing development of Beyond the Wild's website. All media resources and online content continued to be offered freely to the public.

Whilst it was a great disappointment not to be able to minister to people face to face the trustees were struck by the impact that our online content can have on peoples' lives with one person even getting in touch to say that she was going back to church after 20 years away after reading a Beyond the Wild post on social media.

Beyond the Wild continued to fundraise and to build for the future and because of the charity's flexibility and size we were able to reduce costs to a minimum ensuring that the charity remained financially stable throughout the pandemic.

The support that Beyond the Wild received in 2020 allowed us to reach out to many with our message of living life to the full and the trustees would like to thank all those who have financially supported Beyond the Wild in its mission.

FINANCIAL REVIEW

Financial position

In the year ended 31 December 2020 all income received and expenditure was unrestricted.

For the year ended 31 December 2020 there was a surplus of £2,231.

The trustees seek to maintain sufficient reserves to ensure the smooth ongoing day to day operations of the charity. We aim to ensure that every activity covers its own costs and where this is not the case we seek to introduce measures to increase revenue.

During the financial year, donations received amounted to £1,355 and income from courses and events raised £1,844.

Total costs amounted to £968.

Recruitment and Appointment of Trustees

The charity trustees give their time voluntarily and received no benefits from the charity. Any expenses reclaimed from the charity are set out in the accounts.

The report of the trustees was approved by the board of trustees on 27th October 2020 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Nazar Al Samarai', written in a cursive style.

Mr Nazar Al Samarai

Chair of Trustees

BEYOND THE WILD CIO
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

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					
General donations	1,355	-	-	1,355	10,009
Courses & events	1,844	-	-	1,844	5,729
Merchandise	-	-	-	-	-
Sponsored places	-	-	-	-	300
Camp set up	-	-	-	-	750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,199	-	-	3,199	16,788

A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	3,199	-	-	3,199	16,788
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A3 Payments					
Operations	621	-	-	621	11,650
Administration	254	-	-	254	3,002
Raising funds	80	-	-	80	1,271
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	955	-	-	955	15,923

A4 Asset and investment purchases, (see table)

Equipment	13		-	13	500
	-	-	-	-	
Sub total	13	-	-	13	500
Total payments	968	-	-	968	16,423
Net of receipts/(payments)	2,231	-	-	2,231	365
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,231	-	-	2,231	365

BEYOND THE WILD CIO REGISTERED CHARITY 1178263 (ENGLAND AND WALES)

STATEMENT OF ASSETS AND LIABILITIES

AT 31 DECEMBER 2020

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Beyond the Wild general bank account	3,979	300	-
		-	-	-
		-	-	-
	Total cash funds	3,979	300	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
	Details			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	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	Equipment	General		329

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

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

B5 Liabilities

		-	
		-	
		-	
		-	
		-	

The attached notes form part of these financial statements.

1. GUARANTEES AND DEBT

In line with the Charitable Incorporated Organisations (General) Regulations 2012 the trustees confirm that
a) no guarantee was given by the CIO, where any potential liability under the guarantee is outstanding at the date of the statement of assets and liabilities; and

b) no debt was outstanding at the date the statement of assets and liabilities which is owed by the CIO and which is secured by an express charge on any of the assets of the CIO.

In line with the Charity Commission's guidance "Charity reporting and accounting: the essentials March 2015 (CC15c)" and in line with Beyond the Wild's constitution, the CIO has not undertaken to have its accounts independently examined or audited as the CIO's gross income was less than £25,000 for the year ended 31 December 2020.

The trustees have not required the CIO to obtain an audit of its financial statements for the year ended 31 December 2020.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2020.

3. STAFF COSTS

The average monthly number of employees during the year ended 31st December 2020 was 1.

No employees received emoluments in excess of £60,000.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

There were no debtors for the year ended 31st December 2020.

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

There were no creditors for the year ended 31st December 2020.

6. MOVEMENT IN FUNDS

There was no movement in funds for the year ended 31st December 2020.

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2020.

8. RECEIPTS AND PAYMENTS RECORDING

Following a review process which looked at Beyond the Wild's receipts and payments recording the trustees decided to carry out an overhaul of receipts and payments recording to dovetail with HMRC's annual accounts requirements. Moving forwards receipts will be simplified into 3 categories: "Operational", "Administration", and "Raising Funds". Expenses such as employment will be divided into these categories to allow benefactors to see how Beyond the Wild is focusing its spending. In Beyond the Wild's 2020 accounts the previous year's receipts and payments breakdown has been adjusted to match new receipts and payments recording method.

The financial statements were approved by the board of trustees on 27th October 2020 and signed on its behalf by:



Mr Nazar Al Samarai

Chair of Trustees

The notes form part of these financial statements.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Beyond the Wild	No (if any) 1178263
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
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Courses & events	1,844	-	-	1,844	5,729
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Sponsored places	-	-	-	-	300
Camp set up	-	-	-	-	750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,199	-	-	3,199	16,788
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,199	-	-	3,199	16,788
A3 Payments					
Operations	621	-	-	621	11,650
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	-	-	-	-	-
	-	-	-	-	-
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A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,231	-	-	2,231	365

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 £
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		-	-	-
		-	-	-
	Total cash funds	3,979	300	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-


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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment	General		329
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Mr Nazar Al Samarai	27/10/2021



Mr Edward Adamson

27/10/2021