



Beyond the Wild

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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

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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,
Poole,
Dorset
BH15 2EB

Trustees

Mr Nazar Al Samarai
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

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
	-	-	-	-	
<i>Sub total</i>	13	-	-	13	500

<i>Total payments</i>	968	-	-	968	16,423
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<i>Net of receipts/(payments)</i>	2,231	-	-	2,231	365
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	2,231	-	-	2,231	365

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 £
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		329

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

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

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2020

To


Period end date
31/12/2020

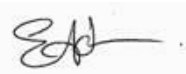
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
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	-	-	-	-	-
	-	-	-	-	-
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B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	Equipment	General		329
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
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