



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

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FOR THE YEAR ENDED 31 DECEMBER 2021

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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
	-	-	-	-	
Sub total	-	-	-	-	13
Total payments	1,701	-	-	1,701	968
Net of receipts/(payments)	999	-	-	999	2,231
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	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
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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		247
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-
		-	-

	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 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
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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 £
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

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


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

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

	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 beige 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