



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

CONTENTS OF THE REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

	Page
Report of the Trustees	2
Statement of Financial Activities	5
Statement of Assets and Liabilities	7
Notes to the Financial Statements	9

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

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023.

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.

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

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	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	71	-	-	71	1,285
<i>Net of receipts/(payments)</i>	- 52	-	-	- 52	160
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	- 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
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-
		-	-

	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 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

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2023


To

Period end date
31/12/2023

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	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr. Edward Adamson	22/10/2024	



Mr Conal O'Callaghan

22/10/2024