

BE MORE FOUNDATION

England & Wales · Charity number 1178348

Details

Status Registered

Legal form CIO

Registered 2018-05-11

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

Contact

Address 59 Medhurst Crescent
Gravesend
Kent
DA12 4HJ

Phone 07974916355

Website www.bemorefoundation.co.uk

Activities

Objects: TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 25 YEARS BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF: 1. ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS2. ADVANCING EDUCATION3. RELIEVING UNEMPLOYMENT4. PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS

Activities: We aim to combine boxing and martial arts with education and personal development to realise the potential of young people in communities affected by poverty, crime, violence and social exclusion. We provide young people with the tools and support structures they need to become life champions and create positive futures for themselves. We will support young people directly at our academy in Kent

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£7,600	£4,931	-	-
2024-05-31	£387	£1,147	-	-
2023-05-31	£1,383	£1,929	-	-
2022-05-31	£33	£244	-	-
2021-05-31	£54	£94	-	-

Trustees

Name	Role	Appointed
RICKY DHELL	Chair	2018-08-01
EMINJEET KAUR KANDOLA		2018-05-11
NICHOLA DHELL		2017-04-10

BE MORE FOUNDATION

England & Wales - Charity number 1178348

Accounts

Charity number: 1178348

Be More Foundation

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/05/2025

Prepared By:
David Stott Accountancy Services
59 Medhurst Crescent
Gravesend
Kent
DA12 4HJ

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/05/2025**

TRUSTEES

Ricky Dhell
Nichola Dhell
Eminjeet Kaur Kandola

REGISTERED OFFICE

CHARITY NUMBER

1178348

BANKERS

Barclays

ACCOUNTANTS

David Stott Accountancy Services
59 Medhurst Crescent
Gravesend
Kent
DA12 4HJ

ACCOUNTS
FOR THE YEAR ENDED 31/05/2025

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FOR THE YEAR ENDED 31/05/2025

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31/05/2025

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was to provide young people with the tools and support structures they need to become life champions and create positive futures for themselves. We will support young people directly at our academy in Kent.

STRUCTURE GOVERNANCE AND MANAGEMENT

There are 3 Trustees of the Charity and they have been in place since the inception. 1 Trustee is called as the Chair.

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on

R Dhell
Trustee

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF BE MORE FOUNDATION, FOR THE YEAR ENDED 31/05/2025**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Be More Foundation for the year ended 31/05/2025 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the FMAAT, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Be More Foundation, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Be More Foundation and state those matters that we have agreed to state to the Board of Directors of Be More Foundation, as a body, in this report, in accordance with the requirements of the FMAAT as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Be More Foundation and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Be More Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Be More Foundation. You consider that Be More Foundation is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Be More Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

David Stott Accountancy Services
59 Medhurst Crescent
Gravesend
Kent
DA12 4HJ

**Statement of Financial Activities
for the year ended 31/05/2025**

	Unrestricted funds	Restricted funds	2025	2024
	£	£	Total	Total
	£	£	£	£
Income				
Income from generated funds				
Income from charitable activities	7,600	-	7,600	387
Total Income and endowments	7,600	-	7,600	387
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	4,931	-	4,931	1,147
Total Expenses	4,931	-	4,931	1,147
Net gains on investments				
Net Income	2,669	-	2,669	(760)
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	2,669	-	2,669	(760)
Total funds brought forward	1,943	-	1,943	2,703
Net funds carried forward	4,612	-	4,612	1,943

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

BALANCE SHEET AT 31/05/2025

	Notes	2025 £	2024 £
CURRENT ASSETS			
Cash at bank and in hand		<u>4,612</u>	<u>1,943</u>
		<u>4,612</u>	<u>1,943</u>
NET CURRENT ASSETS		<u>4,612</u>	<u>1,943</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,612</u>	<u>1,943</u>
CAPITAL AND RESERVES			
Unrestricted funds	5		
General fund		<u>4,612</u>	<u>1,943</u>
		<u>4,612</u>	<u>1,943</u>

For the year ending 31/05/2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on and signed on their behalf by

.....
Ricky Dhell
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2025**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. EMPLOYEES

	2025	2024
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
	<u> </u>	<u> </u>

4. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31/05/2025 there were members.

5. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	1,943	7,600	(4,931)	-	4,612
	<u>1,943</u>	<u>7,600</u>	<u>(4,931)</u>	<u>-</u>	<u>4,612</u>

Charitable Donations

Donations from the Public

6. RESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Be More Foundation

**Incoming Resources
for the year ended 31/05/2025**

	2025	<i>2024</i>
	£	£
Incoming resources		
Incoming resources from generated funds	<u>7,600</u>	<u>387</u>
	<u>7,600</u>	<u>387</u>

Be More Foundation

**Expenses
for the year ended 31/05/2025**

	2025	<i>2024</i>
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Basis of the Charity		
Resources Expended Charitable Activities 1	3,607	-
Computer costs	388	216
Accountancy fees	600	250
Subscriptions	336	681
	<u>4,931</u>	<u>1,147</u>
	<u>4,931</u>	<u>1,147</u>

BE MORE FOUNDATION

England & Wales - Charity number 1178348

Accounts

Registered number: 6434273

Charity number: 1122906

Affirming Catholicism (Limited by Guarantee)

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/09/2024

Prepared By:

David Stott Accountancy Services

59 Medhurst Crescent

Gravesend

Kent

DA12 4HJ

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/09/2024**

TRUSTEES

Rev. Dr. H. F. Cleugh

Mr. A. Davey

Rev. Canon Dr. C. M. Methuen (Resigned 11th February 2024)

Rev. C. Bell

Mr. M. C. Parkes (Chair)

Mr. A.S.H. Rea (appointed 11.02.2024)

Ms. S. Patterson (appointed 11.02.2024)

Rev. D. L. Pegg

Rev. J. MacNeaney

SECRETARY

Rev. Dr. H. F. Cleugh

REGISTERED OFFICE

1 The Sanctuary

Westminster

London

SW1P 3JT

COMPANY NUMBER

6434273

CHARITY NUMBER

1122906

ACCOUNTANTS

David Stott Accountancy Services

59 Medhurst Crescent

Gravesend

Kent

DA12 4HJ

ACCOUNTS
FOR THE YEAR ENDED 30/09/2024

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FOR THE YEAR ENDED 30/09/2024

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 30/09/2024

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was

As a charity, the Company is a charitable educational foundation, the objects of which are:

1. the advancement of education in the historical development of the Church of England and the Churches of the wider Anglican Communion;
2. the advancement of education in the doctrines of the Church of England and the Churches of the wider Anglican Communion, as held by those professing to stand within the Catholic tradition;
3. the advancement of religion in the Catholic tradition of the Church of England and the churches of the wider Anglican Communion. In pursuit of these objectives the Charity organises or supports conferences, symposia, seminars, and retreats; it publishes and supports the publication of books, tracts, journals and newsletters; it supports local groups meeting for study, discussion, worship and prayer;

and it co-operates with groups with similar aims. Examples of Affirming Catholicism's activities over the year in support of these aims can be found below under the Review of Activities

STRUCTURE GOVERNANCE AND MANAGEMENT

BACKGROUND

Affirming Catholicism was formerly an unincorporated charity whose governing document was the charitable trust deed dated 18 December 1991 (charity number 1007291). A uniting direction under section 95(5) of the Charities Act 1993 was obtained on 29 July 2008, to unite the incorporated charity with this trust deed for registration and accounting purposes. The Charity is now governed by the

Memorandum and Articles of Association dated 21 November 2007, and registered by the Charity Commission in the central register of charities under 1122906. The Charity was incorporated on 22 November 2007 and is a company under limited guarantee (company number 6434273).

ORGANISATIONAL STRUCTURE

The Company's charitable activities are managed by the Directors of the Company, each of whom has executive responsibility for the development and execution of a different strand of activities, all of which are controlled and approved by the Board. Day to day management of administrative activities is delegated, but only on terms approved by the Board, to the Chairman, Company Secretary, Hon Treasurer and Administrator.

FOR THE YEAR ENDED 30/09/2024

TRUSTEES' REPORT

All expenditure is made at the discretion of the Directors alone and is considered at their periodic Board meetings. In addition to the work done by the Company's paid parttime (one day a week) employee, the charitable work is dependent on the services of the unpaid executive and co-opted Directors and a limited number of ad hoc volunteers from among the Affirming Catholicism supporters' network, and by the limited but more specialist services we need to subcontract (e.g., design, printing, web site management). The activities of the Board are governed by Corporate Governance and Controls approved by the Directors.

The Directors are confident that the charitable work, under the continuing aegis of the charity's proven structure, continues to be carried out effectively and in accordance with its aims, and that at present there are sufficient funds available for these purposes.

TRUSTEES AND THEIR PROFESSIONAL ADVISERS

These were

Mr Alan Davey Treasurer

Mr M. Perrett Administrator

Correspondence Address

St Peters Vicarage

6 Elmwood Road

Whitley Bay

NE25 8EX

DIRECTORS' RESPONSIBILITIES

Company and Charity Law requires the Directors as Trustees of the Charity to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its financial activities for that period. In preparing the financial statements, the Directors are required to: "Select suitable accounting policies and apply them consistently; "Make judgements and

estimates that are prudent and reasonable; "State whether the policies adopted are in accordance with The Charities (Accounts and Reports) Regulations 2006, the Statement of Recommended Practice "Accounting and Reporting by Charities" and with applicable accounting standards, subject to any material departures disclosed and explained in the Financial Statements; "Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in business.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity, and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the Companies Act 2006. They are responsible for safeguarding the assets of the Charity, and hence for taking reasonable steps for the

FOR THE YEAR ENDED 30/09/2024

TRUSTEES' REPORT

prevention and detection of fraud and other irregularities. To assist in this, they have established rules which govern the allocation of responsibilities and reporting lines within the Charity, and procedures and controls for the management of the Company and of its income and expenditure. This report has been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006.

REVIEW OF ACTIVITIES

1. Affirming Catholicism ran a series of online events known as the Agora during the year 2023-24. These are consultation meetings designed to secure a range of opinions from the Progressive Catholic wing of the Church of England, broadly defined, and to resource Affirming Catholics in Synod (ACiS).

The following Agoras took place:

3 November 2023: Feedback and discussion on a meeting board members and ACiS representatives had attended with the Archbishop of Canterbury at Lambeth Palace on concerns relating to the lack of progress in implementing Living in Love and Faith agreed at General Synod.

11 February 2024: Consideration of the Living in Love and Faith process and the related proposals with discussion which fed into the Affirming Catholicism briefing paper for the February General Synod. Followed by the AGM, which had been delayed by the secretary's incapacity. At that meeting,

Susan Patterson and Bill Rea were appointed to the board. Hannah Cleugh resigned having served three terms and was coopted to the board to act as Secretary. Charlotte Methuen was co-opted to continue to produce Briefing Papers for July's General Synod. Matthew Parkes was elected as Chairman.

23 June 2024: Discussion of July's General Synod Agenda and development of briefing papers on the same.

2. Affirming Catholicism continued its Book Fund for ordinands, readers-in-training and curates undertaking further theological study. £1098 was distributed in book grants

3. A survey was issued on 7 November 2023 to find out more about our supporters' views on the blessing of same-sex relationships and on same-sex marriage to bolster our campaign messaging on these matters.

3. The Chair and members of the board were invited to participate in further stakeholder meetings in the Living in Love and Faith process and have contributed views informed by discussions at the Agoras.

4. On 29 July 2024 the Board issued a statement in relation to a 'commissioning' service which had been held at St Helen's Bishopsgate, highlighting its concerns at the threat to unity this might pose for the Church of England, the sacramental implications and the questions it raises over Church discipline. This was picked up by the Church Times and ran as the headline story the next day. The Chair subsequently wrote to both Archbishops on behalf of the board, highlighting our concerns.

FOR THE YEAR ENDED 30/09/2024

TRUSTEES' REPORT

PUBLIC BENEFIT

In setting out the aims and objectives of Affirming Catholicism the Directors have considered the Charities Commission guidance on public benefit (and supplementary guidance) for the advancement of religion. Although Affirming Catholicism has been primarily established by Anglicans, and has mostly been concerned with issues within the Church of England and the Anglican Communion, the very nature of the organisation, and the principles upon which it has been based, entail inclusivity and

openness in in Affirming Catholicism's activities. The teachings of the Anglicanism which we profess compel us to engage constructively with the world and with those of other faiths or none. In consequence, Affirming Catholicism's consultations and publications are available to all interested in the development of a liberal and inclusive view of the world and its people, and Affirming Catholicism's work of reflection on the agenda of General Synod, deals with many issues which are of serious concern to the wider community.

ACHIEVEMENTS AND PERFORMANCE

In the year to 30 September 2024, Affirming Catholicism achieved its aims primarily by presenting well-resourced briefing papers to the General Synod of the Church of England in February and July 2024. These were distributed to members of Affirming Catholics in Synod, a group numbering approximately seventy members. Each Agora , provided a good breadth of discussion and input for the briefing papers. The book grants resource the educational objectives of Affirming Catholicism. The Affirming Catholicism mailing list was declined during this period from 1200 to around 1000 email addresses, with emailed newsletters normally being opened by between 500 and 600 recipients.

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 19/02/2025

Mr M C Parkes (Chair)
Trustee

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/09/2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AFFIRMING CATHOLICISM (LIMITED BY GUARANTEE)

I report on the accounts of the company for the year ended 30/09/2024 .

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of FMAAT .Having satisfied myself that the charity is not subject to an audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act, allow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act and

- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 30/09/2024**

INDEPENDENT EXAMINERS STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

.....

Date:

David Stott Accountancy Services
59 Medhurst Crescent
Gravesend
Kent
DA12 4HJ

Statement of Financial Activities
for the year ended 30/09/2024

	Unrestricted funds	Restricted funds	2024 Total	2023 Total
	£	£	£	£
Income				
Income from generated funds				
Income from Investments	3,046	-	3,046	2,023
Income from charitable activities	10,892	-	10,892	9,943
Total Income and endowments	13,938	-	13,938	11,966
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	11,204	1,099	12,303	12,380
Total Expenses	11,204	1,099	12,303	12,380
Net gains on investments				
Net Income	2,734	(1,099)	1,635	(414)
Transfers between funds	(82)	82	-	-
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	2,652	(1,017)	1,635	(414)
Total funds brought forward	76,879	1,017	77,896	78,310
Net funds carried forward	79,531	-	79,531	77,896

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

BALANCE SHEET AT 30/09/2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible assets	3	104	185
Investments	4	61,350	58,304
		61,454	58,489
CURRENT ASSETS			
Debtors (amounts falling due within one year)	5	4,065	1,770
Cash at bank and in hand		15,923	20,007
		19,988	21,777
CREDITORS: Amounts falling due within one year	6	1,911	2,370
NET CURRENT ASSETS		18,077	19,407
TOTAL ASSETS LESS CURRENT LIABILITIES		79,531	77,896
CAPITAL AND RESERVES			
Unrestricted funds	8		
General fund		79,531	76,879
Restricted funds	9	-	1,017
		79,531	77,896

For the year ending 30/09/2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on 19/02/2025 and signed on their behalf by

.....
Mr M C Parkes (Chair)
Trustee

.....
Rev. Dr. H. F. Cleugh
Secretary

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2024

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment

straight line 20%

1g. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1h. Investments

Fixed asset investments are shown at cost less amounts written off.

Provisions are made for permanent fluctuations in value.

2. EMPLOYEES

	2024	2023
	No.	No.
Average number of employees	1	1

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/10/2023	443	443
At 30/09/2024	443	443
Depreciation		
At 01/10/2023	258	258
For the year	81	81
At 30/09/2024	339	339
Net Book Amounts		
At 30/09/2024	104	104
At 30/09/2023	185	185

4. FINANCIAL ASSETS

	Other Investments £	Total £
Cost		
At 01/10/2023	58,304	58,304
Additions	3,046	3,046
At 30/09/2024	61,350	61,350
Amortisation		
Net Book Amounts		
At 30/09/2024	61,350	61,350
At 30/09/2023	58,304	58,304

5. DEBTORS

	2024 £	2023 £
Amounts falling due within one year:		
Trade debtors	3,658	1,698
Other debtors	407	72
	4,065	1,770

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	1,911	2,370
	1,911	2,370

7. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £10.00, to the company should it be wound up. At 30/09/2024 there were 9 members.

8. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	76,879	13,938	(11,204)	(82)	79,531
	76,879	13,938	(11,204)	(82)	79,531

General Funds

Gift Aid

9. RESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
Book Fund	1,017	-	(1,099)	82	-
	1,017	-	(1,099)	82	-

Book Fund

Book Grants

Affirming Catholicism (Limited by Guarantee)

Incoming Resources
for the year ended 30/09/2024

	2024	2023
	£	£
Incoming resources		
Incoming resources from generated funds		
Investment income		
Investment Income Interest	<u>3,046</u>	<u>2,023</u>
	3,046	2,023
	<u>3,046</u>	<u>2,023</u>
Charitable Activity		
From Charitable Activities Donations and Gift Aid	<u>10,892</u>	<u>9,943</u>
	10,892	9,943
	<u>10,892</u>	<u>9,943</u>
	<u>13,938</u>	<u>11,966</u>

Affirming Catholicism (Limited by Guarantee)

**Expenses
for the year ended 30/09/2024**

	2024	2023
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Resources Expended Charitable Activities	1,099	1,050
Rent	-	180
Salaries	7,200	7,200
Computer	674	488
Accountancy fees	950	1,000
Insurance	1,166	1,091
Stationery & office supplies	-	87
Telephone	59	202
Bank charges	1,047	822
Sundry expenses	27	179
Depreciation of equipment	81	81
	<u>12,303</u>	<u>12,380</u>
	<u>12,303</u>	<u>12,380</u>

BE MORE FOUNDATION

England & Wales - Charity number 1178348

Accounts

Charity number: 1178348

Be More Foundation

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/05/2023

Prepared By:

David Stott Accountancy Services

59

Medhurst Crescent

Gravesend

Kent

DA12 4HJ

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/05/2023**

TRUSTEES

Ricky Dhell
Nichola Dhell
Eminjeet Kaur Kandola

REGISTERED OFFICE

CHARITY NUMBER

1178348

BANKERS

Barclays

ACCOUNTANTS

David Stott Accountancy Services
59
Medhurst Crescent
Gravesend
Kent
DA12 4HJ

**ACCOUNTS
FOR THE YEAR ENDED 31/05/2023**

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FOR THE YEAR ENDED 31/05/2023

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31/05/2023

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was to provide young people with the tools and support structures they need to become life champions and create positive futures for themselves. We will support young people directly at our academy in Kent.

STRUCTURE GOVERNANCE AND MANAGEMENT

There are 3 Trustees of the Charity and they have been in place since the inception. 1 Trustee is called as the Chair.

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on

R Dhell
Trustee

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF BE MORE FOUNDATION, FOR THE YEAR ENDED 31/05/2023**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Be More Foundation for the year ended 31/05/2023 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the FMAAT, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Be More Foundation, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Be More Foundation and state those matters that we have agreed to state to the Board of Directors of Be More Foundation, as a body, in this report, in accordance with the requirements of the FMAAT as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Be More Foundation and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Be More Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Be More Foundation. You consider that Be More Foundation is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Be More Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

David Stott Accountancy Services
59
Medhurst Crescent
Gravesend
Kent
DA12 4HJ

**Statement of Financial Activities
for the year ended 31/05/2023**

	Unrestricted funds	Restricted funds	2023 Total	<i>2022 Total</i>
	£	£	£	£
Income				
Income from generated funds				
Income from charitable activities	1,383	-	1,383	33
Total Income and endowments	1,383	-	1,383	33
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	1,929	-	1,929	94
Total Expenses	1,929	-	1,929	94
Net gains on investments				
Net Income	(546)	-	(546)	(61)
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	(546)	-	(546)	(61)
Total funds brought forward	3,249	-	3,249	3,310
Net funds carried forward	2,703	-	2,703	3,249

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

BALANCE SHEET AT 31/05/2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Cash at bank and in hand		<u>2,703</u>	<u>3,248</u>
		<u>2,703</u>	<u>3,248</u>
NET CURRENT ASSETS		<u>2,703</u>	<u>3,248</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,703</u>	<u>3,248</u>
CAPITAL AND RESERVES			
Unrestricted funds	5		
General fund		<u>2,703</u>	<u>-</u>
		<u>2,703</u>	<u>-</u>
Difference on accounts		-	3,248

For the year ending 31/05/2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on and signed on their behalf by

.....
Ricky Dhell
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2023**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. EMPLOYEES

	2023	2022
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£

4. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31/05/2023 there were members.

5. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	3,249	1,383	(1,929)	-	2,703
	3,249	1,383	(1,929)	-	2,703

Charitable Donations

Donations from the Public

6. RESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£

Incoming Resources
for the year ended 31/05/2023

	2023	2022
	£	£
Incoming resources		
Incoming resources from generated funds	<u>1,383</u>	<u>33</u>
	<u>1,383</u>	<u>33</u>

Expenses
for the year ended 31/05/2023

	2023	2022
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Basis of the Charity		
Resources Expended Charitable Activities 1	<u>1,929</u>	<u>94</u>
	<u>1,929</u>	<u>94</u>
	<u>1,929</u>	<u>94</u>

BE MORE FOUNDATION

England & Wales - Charity number 1178348

Accounts

Charity number: 1178348

Be More Foundation

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/05/2022**

Prepared By:
David Stott Accountancy Services
59
Medhurst Crescent
Gravesend
Kent
DA12 4HJ

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/05/2022**

TRUSTEES

Ricky Dhell
Nichola Dhell
Eminjeet Kaur Kandola

REGISTERED OFFICE

CHARITY NUMBER

1178348

BANKERS

Barclays

ACCOUNTANTS

David Stott Accountancy Services
59
Medhurst Crescent
Gravesend
Kent
DA12 4HJ

**ACCOUNTS
FOR THE YEAR ENDED 31/05/2022**

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FOR THE YEAR ENDED 31/05/2022

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31/05/2022

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was to provide young people with the tools and support structures they need to become life champions and create positive futures for themselves. We will support young people directly at our academy in Kent.

STRUCTURE GOVERNANCE AND MANAGEMENT

There are 3 Trustees of the Charity and they have been in place since the inception. 1 Trustee is called as the Chair.

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on

R Dhell
Trustee

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF BE MORE FOUNDATION, FOR THE YEAR ENDED 31/05/2022**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Be More Foundation for the year ended 31/05/2022 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the FMAAT, we are subject to its ethical and other professional requirements which are detailed on their website

This report is made solely to the Board of Directors of Be More Foundation, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Be More Foundation and state those matters that we have agreed to state to the Board of Directors of Be More Foundation, as a body, in this report, in accordance with the requirements of the FMAAT as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Be More Foundation and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Be More Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Be More Foundation. You consider that Be More Foundation is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Be More Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

David Stott Accountancy Services

59

Medhurst Crescent

Gravesend

Kent

DA12 4HJ

**Statement of Financial Activities
for the year ended 31/05/2022**

	Unrestricted funds	Restricted funds	2022	2021
	£	£	Total	Total
			£	£
Income				
Income from generated funds				
Income from charitable activities	33	-	33	54
Total Income and endowments	33	-	33	54
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	94	-	94	94
Total Expenses	94	-	94	94
Net gains on investments				
Net Income	(61)	-	(61)	(40)
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	(61)	-	(61)	(40)
Total funds brought forward	3,310	-	3,310	3,350
Net funds carried forward	3,249	-	3,249	3,310

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

BALANCE SHEET AT 31/05/2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Cash at bank and in hand		<u>3,248</u>	<u>3,309</u>
		<u>3,248</u>	<u>3,309</u>
NET CURRENT ASSETS		<u>3,248</u>	<u>3,309</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,248</u>	<u>3,309</u>
CAPITAL AND RESERVES			
Unrestricted funds	5		
General fund		<u>3,248</u>	<u>3,309</u>
		<u>3,248</u>	<u>3,309</u>

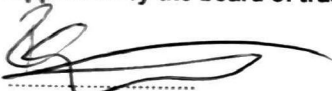
For the year ending 31/05/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on and signed on their behalf by



Ricky Dhell
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2022**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

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All costs relate to the single activity of the charitable company and are recognised accordingly.

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Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. EMPLOYEES

	2022 No.	2021 No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
--	-----------	-----------

4. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31/05/2022 there were members.

5. UNRESTRICTED FUNDS

	Brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Carried forward £
General fund	3,310	32	(94)	-	3,248
	3,310	32	(94)	-	3,248

Charitable Donations
Donations from the Public

6. RESTRICTED FUNDS

	Brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Carried forward £
--	----------------------	-------------------------	-------------------------	----------------	----------------------

Be More Foundation

**Incoming Resources
for the year ended 31/05/2022**

	2022	2021
	£	£
Incoming resources		
Incoming resources from generated funds		
	<u>33</u>	<u>54</u>
	<u>33</u>	<u>54</u>

BE MORE FOUNDATION

England & Wales - Charity number 1178348

Accounts

Charity number: 1178348

Be More Foundation

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/05/2021

Prepared By:

David Stott Accountancy Services

59

Medhurst Crescent

Gravesend

Kent

DA12 4HJ

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/05/2021**

TRUSTEES

Ricky Dhell
Nichola Dhell
Eminjeet Kaur Kandola

REGISTERED OFFICE

CHARITY NUMBER

1178348

BANKERS

Barclays

ACCOUNTANTS

David Stott Accountancy Services
59
Medhurst Crescent
Gravesend
Kent
DA12 4HJ

**ACCOUNTS
FOR THE YEAR ENDED 31/05/2021**

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FOR THE YEAR ENDED 31/05/2021

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31/05/2021

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was to provide young people with the tools and support structures they need to become life champions and create positive futures for themselves. We will support young people directly at our academy in Kent.

STRUCTURE GOVERNANCE AND MANAGEMENT

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The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on

R Dhell
Trustee

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF BE MORE FOUNDATION, FOR THE YEAR ENDED 31/05/2021**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Be More Foundation for the year ended 31/05/2021 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the FMAAT, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Be More Foundation, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Be More Foundation and state those matters that we have agreed to state to the Board of Directors of Be More Foundation, as a body, in this report, in accordance with the requirements of the FMAAT as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Be More Foundation and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Be More Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Be More Foundation. You consider that Be More Foundation is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Be More Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

David Stott Accountancy Services

59

Medhurst Crescent

Gravesend

Kent

DA12 4HJ

**Statement of Financial Activities
for the year ended 31/05/2021**

	Unrestricted funds	Restricted funds	2021 Total	<i>2020 Total</i>
	£	£	£	£
Income				
Income from generated funds				
Income from charitable activities	54	-	54	<i>3,108</i>
Total Income and endowments	54	-	54	<i>3,108</i>
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	94	-	94	<i>583</i>
Total Expenses	94	-	94	<i>583</i>
Net gains on investments				
Net Income	(40)	-	(40)	<i>2,525</i>
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	(40)	-	(40)	<i>2,525</i>
Total funds brought forward	3,350	-	3,350	<i>825</i>
Net funds carried forward	3,310	-	3,310	<i>3,350</i>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

BALANCE SHEET AT 31/05/2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Cash at bank and in hand		<u>3,309</u>	<u>3,350</u>
		<u>3,309</u>	<u>3,350</u>
NET CURRENT ASSETS		<u>3,309</u>	<u>3,350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,309</u>	<u>3,350</u>
CAPITAL AND RESERVES			
Unrestricted funds	5		
General fund		<u>3,309</u>	<u>3,350</u>
		<u>3,309</u>	<u>3,350</u>

For the year ending 31/05/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on and signed on their behalf by

.....
Ricky Dhell
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2021**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. EMPLOYEES

	2021	2020
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
	<u> </u>	<u> </u>

4. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31/05/2021 there were members.

5. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	3,350	53	(94)	-	3,309
	<u>3,350</u>	<u>53</u>	<u>(94)</u>	<u>-</u>	<u>3,309</u>

Charitable Donations

Donations from the Public

6. RESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Incoming Resources
for the year ended 31/05/2021

	2021	2020
	£	£
Incoming resources		
Incoming resources from generated funds	<u>54</u>	<u>3,108</u>
	<u>54</u>	<u>3,108</u>

Be More Foundation

**Expenses
for the year ended 31/05/2021**

	2021	2020
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Basis of the Charity		
Resources Expended Charitable Activities 1	<u>94</u>	<u>583</u>
	<u>94</u>	<u>583</u>
	<u>94</u>	<u>583</u>