



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	C Flathers	Chair		The BYT Charity Governing Body
2	R Shear			"
3	V Dawes			"
4	S Hinton			"
5	A Hindle			"
6	C Martin			"
7	K Hawkins			"
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by The BYT Project Governing Body

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of the Pupils at the Orion and Goldbeaters Primary Schools for the public benefit by:

- Providing assistance to pupils to enable them to fully participate in the teaching and extra-curricular activities of the schools
- Providing support, advice and assistance to families in need whose children are pupils of the schools

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Fundraising, collection of donations and member subscriptions for the provision of assistance to pupils and support to families in need going forward, in line with the Charity's objectives. Small donations made to pupils and families in need.

All activities undertaken by trustees with due regard to the guidance issued by the Charity Commission on Public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has successfully supported families in the community with financial difficulties, financial aid has been provided to help cover energy, water and council tax bills. Providing essential items such as warm clothing, uniform, large household items and furniture.

Funding for the Go Stars football team – allowing children to be taught by professional football coaches and to join a league, who would not normally have the opportunity.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves retained for future use by the Charity in pursuit of its objectives.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

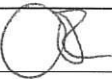
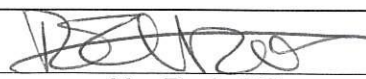
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Christopher Flathers	Mrs Rachel Shear
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	17 th December 2021	17 th December 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

The BYT Project

1179524

CC16a

Receipts and payments accounts

For the period
from

01/04/2020

To

31/03/2021

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 £	Last year to the nearest £
A1 Receipts					
Opening Balance	31,395	-	-	31,395	-
Subscriptions	2,202	-	-	2,202	-
Donations	1,441	-	-	1,441	-
Fundraising Activities	839	-	-	839	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	35,877	-	-	35,877	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,877	-	-	35,877	-
A3 Payments					
Donations Paid	11,903	-	-	11,903	-
Football League Team Sponsorship	26	-	-	26	-
		-	-	-	-
Sub total	11,929	-	-	11,929	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,929	-	-	11,929	-
Net of receipts/(payments)	23,948	-	-	23,948	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	23,948	-	-	23,948	-

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				
	Cash at bank	23,948	-	-
		-	-	-
		-	-	-

Total cash funds	23,948	-	-
account(s)	OK	OK	OK

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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B2 Other monetary assets

Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

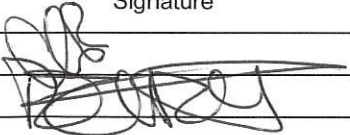
B4 Assets retained for the charity's own use

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

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
	CHRIS FLATHERS	30/12/2021
	RACHEL SHEAR	30/12/2021

The Orion Primary School
Grahame Way
London
NW7 2AX

Independent Examiner's Report to the Trustees of The BYT Project Registered
Charity Number: 1179524.

I report on the accounts of the charity for the year ended April 2020 to April 2021, on the 14 of January 2022.

The Charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

The examination is carried out in accordance and guidance of CC32a checklist. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

During my examination, no matter has come to my attention of any bias and the accounting records have been updated to a very good standard. On the day I advised Ms Collette Gibson that when they spend any amount above £1000 needs to be authorised by two senior staff and anything below should be authorised by a single senior staff. Financial report and a Trustee's annual report was updated and kept at the top of the folder.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mrs Sanije Breznica
S. Breznica