



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name The BYT Project

Other names charity is known by

Registered charity number (if any) 1179524

Charity's principal address c/o The Orion Primary School
Grahame Park Way
London
Postcode NW7 2AL

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	Cllr N Narenthira			"
9	N Mutapayi Kabongo		09/02/2022	"
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

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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

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.

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)

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.

Section D

Achievements and performance

Section D

Achievements and performance

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.

During the Pandemic we have helped the community by providing a weekly food bank and continue too.

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.

Fundraising efforts this year have been used to invest in the charities objectives for later in 2022, an Arts Hub opening in September for the wider community.

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	5 th May 2022	5 th May 2022



Receipts and payments accounts

For the period
from

4/1/2021

To

3/31/2022

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				
Donations	42		-	42
Subscriptions	801	-	-	801
Fundraising Activities For Arts Hub		6,967	-	6,967
Go Stars League	946		-	946
		-	-	-
		-	-	-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Sub total (Gross income for AR)	1,789	6,967	-	8,756
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,789	6,967	-	8,756
A3 Payments				
Grant Donations & Activities	15,119	-	-	15,119
		-	-	-
		-	-	-
Sub total	15,119	-	-	15,119
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	15,119	-	-	15,119
Net of receipts/(payments)	- 13,330	6,967	-	- 6,363
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	23,948	-	-	23,948
Cash funds this year end	10,618	6,967	-	17,585

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	Cash at bank	10,618	
	Arts Hub	-	6,967
		-	-

Total cash funds (agree balance with receipts and payments account(s))	10,618 OK	6,967 OK
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**Unrestricted
funds**
to nearest £

**Restricted
funds**
to nearest £

Details

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**

		-
		-
		-
		-
		-
		-
		-
		-
		-

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

	CHRIS FLATHERS
	RACHEL SHEAR

CC16a

Last year
to the nearest £

-
-
-
-
-
-
-
-
-

-
-

-

-
-
-
-

-

-

-
-
-
-

**Endowment
funds**
to nearest £

-
-
-

-

OK

**Endowment
funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

**Date of
approval**

4/29/2022
4/29/2022