



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	04	2022		31	03	2023

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			"
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.

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:

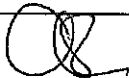
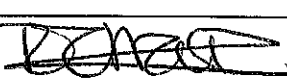
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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	31 st January 2024	31 st January 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

The BYT Project

1179524

Receipts and payments accounts

CC16a

For the period
from

01.04.2022

To

31.03.23

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subscriptions	755	-	-	755	-
Donations & Grants	4,293	-	-	4,293	-
Events/Fundraising Activities	8,997	-	-	8,997	-
Coaching Income/Fees	13,721	-	-	13,721	-
MISC	11	-	-	11	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,777	-	-	27,777	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,777	-	-	27,777	-
A3 Payments					
Expenses, Donations, Activities & Classes	19,139	-	-	19,139	-
Football League, Kit, Coaching	9,791	-	-	9,791	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,929	-	-	28,929	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,929	-	-	28,929	-
Net of receipts/(payments)	- 1,152	-	-	- 1,152	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,585	-	-	17,585	-
Cash funds this year end	16,433	-	-	16,433	-

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	16,433	-	-
		-	-	-
		-	-	-
	Total cash funds	16,433	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		Rachel Shear	31.01.24
		CHRISTOPHER FLATHERS	31.01.24

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THE BYT PROJECT

On accounts for the year
ended

31 MARCH 2023

Charity no (if
any)

1179524

Set out on pages

1-2 OF ANNUAL ACCOUNT

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of [Association International Accountants]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's 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 the 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**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I 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.

** Please delete the words in the brackets if they do not apply.*

Signed:**Date:** 13/02/2024**Name:** EBENEZER AFRIYIE**Relevant professional
qualification(s) or body
(if any):**

FCCA (ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS)

MAAT (ASSOCIATION OF ACCOUNTING TECHNICIANS)

Address:

17 SHERBOURNE CLOSE

DARTFORD

DA1 5WQ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.