



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 05/04/2021

Period start date To 04/04/2022

Period end date

Charity name: Beyond Divisions Education Trust

Charity registration number: 1183661

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. The promotion of religious and racial harmony for the public benefit by:</p> <p>(a) Promoting good relations between persons of different racial groups, co-operating in shared musical and other artistic activities.</p> <p>(b) Enabling persons to understand the religious and cultural beliefs of others and to explore peaceful, tolerant values held in common.</p> <p>2. To advance in life and help people through:</p> <p>(a) The development of their musical and other artistic creativity, skills and understandings</p> <p>(b) Raising their awareness of differing religious beliefs and practices, enabling them to explore peaceful, tolerant values held in common</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>We have maintained and updated the charity's website. It was not possible to continue with charity's activities during this period following the pandemic and we did not undertake fundraising.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that we continue to have regard to the guidance on public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		As has been made clear above, we have not been able to develop nor continue the activities of this new charity and continued the suspension of activities during the financial year in question.

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has not been able to benefit any project participants during this period because of inactivity. Maintenance of the website has kept resources developed available to the general public.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		Please refer to statements above

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position at the end of the year was once again only a little different from that at the end of the previous year (the first year for which the charity was due to submit accounts following its registration) owing to the lack of activity described. Small expenses were related to maintenance of the bank account. Donations were received from the Chair in order to maintain the bank account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A small cash reserve is held over in the bank account to cover website maintenance and minor expenses. The charity has no other assets at present
Amount of reserves held	Para 1.22	£349
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	It is still the intention of the trustees to recommence the activities the charity was set up to pursue, following successful community projects prior to the granting of charity status. During the financial year in question, the trustees and associates had yet to recover from the impact of the pandemic in arresting all activities.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any	Para 1.46	

social investment policy adopted		
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO governing document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The board of trustees will appoint suitably qualified new trustees when activities recommence, with a view to appropriate diversity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	Beyond Divisions Education Trust
Other name the charity uses	Voices Beyond Divisions
Registered charity number	1183661
Charity's principal address	27 London Road, Tonbridge, Kent TN10 3AB

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	Mr Robert William Parkinson	Chair of Trustees & treasurer		
2	Dr Ruth Gillian Herbert			
3	Dr Owen Richard Lloyd Davis			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

No other personnel at present


Other optional information

Because the charity is new and has still not recovered from the impact of the pandemic, there are at present no personnel involved other than the current trustees.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert William Parkinson	
Position (eg Secretary, Chair, etc)	Chair	
Date	06/02/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

BEYOND DIVISIONS EDUCATION TRUST

No (if any)

1183 661

Receipts and payments accounts

For the period from	Period start date 05/04/2021	To	Period end date 04/04/2022
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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	£100 -	-	-	£100 -
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	£100 -	NIL -	NIL -	£100 -
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	NIL -	NIL -	NIL -	NIL -
Total receipts	NIL -	NIL -	NIL -	NIL -
A3 Payments				
BANK CHARGES	£20 -	-	-	£20 -
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	£20 -	-	-	£20 -
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	NIL -	NIL -	NIL -	NIL -
Total payments	-	-	-	£20 -
Net of receipts/(payments)	-	-	-	£80 -
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	£269 -
Cash funds this year end	-	-	-	£349 -

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			
		£349-	-
		-	-
		-	-
	Total cash funds	£349-	-
	(agree balances with receipts and payments account(s))	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
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
	ROBERT PARKINSON

CC16a



Last year
to the nearest £

-
-
-
-
-
-
-
-
NIL -

-
-
-

-

£103 -
£10 -
-
-
-
-
-
£113 -

NIL -

£113 -

382 -
-
-
269 -