

THE DRUID ORDER, AN DRUIDH UILEACH BRAITHREACHAS

England & Wales · Charity number 1185866

Details

Other names	THE DRUID ORDER
Status	Registered
Legal form	Charitable company
Company number	11273420
Registered	2019-10-17
Register	View on the Charity Commission register

Contact

Address	23 Thornsett Road London SE20 7XB
Phone	02086594879
Email	druidorder@macmate.me
Website	http://thedruidorder.org

Activities

Objects: THE CHARITYÆS OBJECTS ARE FOR THE PUBLIC BENEFIT: TO ADVANCE, PROMOTE, INCULCATE, PROPAGATE AND CARRY ON THE STUDY, TEACHING AND PRACTICE OF THEOLOGY, PHILOSOPHY, METAPHYSICAL RELIGION, SUBJECTS RELATED TO HUMAN CONSCIOUSNESS AND ANCIENT SCIENCES; AND TO PROMOTE ACTIVITIES INCIDENTAL TO THE SAME.

Activities: The Charity is run by unpaid volunteers, who undertake a range of tasks: teaching courses, organising meetings, creating website content, responding to queries, creating course content, administration, printing booklets, maintaining the house and equipment. The Charity performs public ceremonies and provides a website portal relating to the Druid Orders studies and practices.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,208	£8,619	-	-
2024-03-31	£13,925	£15,091	-	-
2023-03-31	£15,789	£6,650	-	-
2022-03-31	£12,598	£3,401	-	-
2021-03-31	£63,413	£9,101	-	-

Trustees

Name	Role	Appointed
DAVID LOXLEY	Chair	2017-08-07
BRENDA SANDERSON		2017-08-07
SUSAN JANE WINTER		2017-08-07

THE DRUID ORDER, AN DRUIDH UILEACH BRAITHREACHAS

England & Wales - Charity number 1185866

Accounts

REGISTERED COMPANY NUMBER: 11273420 (England and Wales)
REGISTERED CHARITY NUMBER: 1185866

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
FOR
THE DRUID ORDER**

THE DRUID ORDER

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FOR THE YEAR ENDED 31 MARCH 2021**

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THE DRUID ORDER
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To promote and carry out the study, teaching and practice of subjects related to human consciousness, cultural heritage, philosophy and ancient sciences.

Significant activities

The Charity is run by unpaid volunteers, who undertake a range of tasks: teaching courses, organising meetings, creating website content, responding to queries, creating course content, administration, printing booklets, maintaining the house and equipment.

Public Ceremonies

An Druidh Uileach Braithreachas, the charity, holds three annual public ceremonies; Spring is at Tower Hill in London, Summer is at Stonehenge, Autumn is at Primrose Hill London. At these ceremonies members of the public are able to experience the ceremonial aspect of our work, a part of Britain's cultural heritage and to meet and speak with members of the Order. Due to Government restrictions the Order was unable to hold ceremonies this year.

Courses and meetings

The Orders courses and meetings involve studies and practices concerning self-development, meditation, philosophy, science, ancient mythology and esoteric thought. There are courses that are open to the public and courses for members of the Order only.

Website

The Website is regularly updated with articles and information relating to the Orders studies and practices. It provides a portal for communication with members of the public interested in our work and/or becoming members.

The House

The Order has a property in South London, utilised as a centre for meetings, office administration, storing ceremonial equipment, printing booklets, maintaining the website and holding a library. A caretaker lives in the house.

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities. The trustees refer to public benefit throughout this report.

THE DRUID ORDER
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021

STRATEGIC REPORT

Achievement and performance

Charitable activities

Throughout year most activities were curtailed due to Government restrictions. The trustees decided to offer online meetings and courses via Zoom.

Public Meetings:

Public meetings are open to all, the secretary emailed just over 400 invitations to both members of the Order and members of the public.

In addition to being live, public meetings were recorded and the audio file made available on the website. 5 online public meetings were carried out during this period with between 15 and 60 attendees. The audio files were uploaded for each meeting up to 100 times.

On-going Courses:

The Charity created 2 new online courses running on a monthly basis open to both members of the Order and the public. The courses are concerned with self-development, philosophy and psychology with monthly homework. A course teacher led the sessions and gave feedback to individuals as required.

Classes: Two in-person on-going courses for members of the Order that were previously held at the house, continued online.

Website:

There was a steep growth in enquiries about the charities work as well as people wanting advice concerning spiritual and psychological distress. Members of the public were able to contact the Order via the link in the website.

The Charity published 4 new articles on our website.

Financial review

Financial position

During the first year as a registered charity we have received a donated property with a market value of £700,000, this has resulted in the surplus for the year being £763,413.

Reserves policy

The amount of free reserves excluding fixed assets amounted to £63,413.

Annual operational costs for the charity are approximately £8,000, (not including any major maintenance works to the property). The Charity has a policy of keeping £15,000 in reserve for operational costs.

The trustees are now in the process of creating a medium and long-term plan to take into account maintenance and upgrade requirements for the property. On completion of this process a reserve amount to cover the requirements will be added to the policy.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

11273420 (England and Wales)

Registered Charity number

1185866

Registered office

23 Thornsett Road
London
SE20 7XB

THE DRUID ORDER

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021

Trustees

David Loxley - Chair
Brenda Sanderson
Susan Winter

Independent Examiner

Paul Underwood
FCCA
Morris Crocker
Chartered Accountants
Station House
North Street
Havant
Hampshire
PO9 1QU

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 14.12.2021 and signed on the board's behalf by:



Ms B Sanderson - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE DRUID ORDER**

Independent examiner's report to the trustees of The Druid Order ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of FCCA which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Paul Underwood
FCCA
Morris Crocker
Chartered Accountants
Station House
North Street
Havant
Hampshire
PO9 1QU

Date: 14 December 2021

THE DRUID ORDER

**STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 MARCH 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	762,957	-
Charitable activities	4		
Charitable activities		8,361	-
Other trading activities	3	1,196	-
Total		<u>772,514</u>	<u>-</u>
EXPENDITURE ON			
Charitable activities	5		
Charitable activities		9,101	-
		<u>763,413</u>	<u>-</u>
NET INCOME		763,413	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
		<u>763,413</u>	<u>-</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>763,413</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

THE DRUID ORDER

BALANCE SHEET
31 MARCH 2021

	Notes	2021 Total funds £	2020 Total funds £
FIXED ASSETS			
Tangible assets	9	700,000	-
CURRENT ASSETS			
Cash at bank		64,853	-
CREDITORS			
Amounts falling due within one year	10	(1,440)	-
NET CURRENT ASSETS		<u>63,413</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>763,413</u>	<u>-</u>
NET ASSETS		<u>763,413</u>	<u>-</u>
FUNDS	11		
Unrestricted funds		<u>763,413</u>	<u>-</u>
TOTAL FUNDS		<u>763,413</u>	<u>-</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the Board of Trustees and authorised for issue on 14.12.2021 and were signed on its behalf by:



B Sanderson - Trustee

The notes form part of these financial statements

THE DRUID ORDER
CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021

	Notes	2021 £	2020 £
Cash flows from operating activities			
Cash generated from operations	1	764,853	-
		<u>764,853</u>	<u>-</u>
Net cash provided by operating activities		<u>764,853</u>	<u>-</u>
Cash flows from investing activities			
Purchase of tangible fixed assets		(700,000)	-
		<u>(700,000)</u>	<u>-</u>
Net cash (used in)/provided by investing activities		<u>(700,000)</u>	<u>-</u>
Change in cash and cash equivalents in the reporting period			
		<u>64,853</u>	<u>-</u>
Cash and cash equivalents at the beginning of the reporting period		<u>-</u>	<u>-</u>
Cash and cash equivalents at the end of the reporting period		<u><u>64,853</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

THE DRUID ORDER

**NOTES TO THE CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021**

1.	RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES		
	2021	2020	
	£	£	
	763,413	-	
Net income for the reporting period (as per the Statement of Financial Activities)			
Adjustments for:			
Increase in creditors	1,440	-	
	<u>764,853</u>	<u>-</u>	
Net cash provided by operations	<u><u>764,853</u></u>	<u><u>-</u></u>	
2.	ANALYSIS OF CHANGES IN NET FUNDS		
	At 1.4.20	Cash flow	At 31.3.21
	£	£	£
Net cash			
Cash at bank	-	64,853	64,853
	<u>-</u>	<u>64,853</u>	<u>64,853</u>
	<u>-</u>	<u>64,853</u>	<u>64,853</u>
Total	<u><u>-</u></u>	<u><u>64,853</u></u>	<u><u>64,853</u></u>

The notes form part of these financial statements

THE DRUID ORDER

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Tangible fixed assets

Freehold property is not being depreciated on the basis that it would be immaterial due to all properties having high residual values. The carrying values of tangible fixed assets are reviewed for impairment in accordance with the requirements of FRS 102.

Taxation

The charity is exempt from corporation tax on its charitable activities.

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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Financial instruments

The charity only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other accounts receivable and payable and investments in stocks and shares. The measurement basis used for these instruments is detailed below.

Debtors and cash at bank

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due. Cash at bank and in hand included cash held on deposit or in a current account.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

THE DRUID ORDER

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

2. DONATIONS AND LEGACIES

	2021 £	2020 £
Donations	62,957	-
Donated assets	700,000	-
	<u>762,957</u>	<u>-</u>

During the year the charity received a donation of a property with a value of £700,000.

3. OTHER TRADING ACTIVITIES

	2021 £	2020 £
Classes	<u>1,196</u>	<u>-</u>

4. INCOME FROM CHARITABLE ACTIVITIES

	Activity	2021 £	2020 £
Rental income	Charitable activities	6,000	-
Subscriptions	Charitable activities	2,361	-
		<u>8,361</u>	<u>-</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 6) £	Totals £
Charitable activities	<u>7,661</u>	<u>1,440</u>	<u>9,101</u>

6. SUPPORT COSTS

	Governance costs £
Charitable activities	<u>1,440</u>

Support costs, included in the above, are as follows:

Governance costs

	2021 Charitable activities £	2020 Total activities £
Independent examiners fee	<u>1,440</u>	<u>-</u>

THE DRUID ORDER

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

During the year no trustees (2020: no) were reimbursed out of pocket expenses totalling £0 (2020: £0).

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	-

9. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
Additions	700,000
NET BOOK VALUE	
At 31 March 2021	700,000
At 31 March 2020	-

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accruals and deferred income	1,440	-

11. MOVEMENT IN FUNDS

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	-	763,413	763,413
TOTAL FUNDS	-	763,413	763,413

THE DRUID ORDER

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

11. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	772,514	(9,101)	763,413
TOTAL FUNDS	<u>772,514</u>	<u>(9,101)</u>	<u>763,413</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

13. ULTIMATE CONTROLLING PARTY

The charitable company is not under the control of another entity or any one individual.