

BEDER

Charitable Incorporated Organisation

Financial Statements to 31 March 2021

Charity Number : 1187475

CIO Number : CE020383



Trustees' Annual Report for the period

Period start date		Period end date	
From	21 01 2020	To	31 03 2021

Section A Reference and administration details

Charity name

Beder

Other names charity is known by

Registered charity number (if any)

1187475

Charity's principal address

2 Amity Grove

Flat 2

London

Postcode

SW20 0LJ

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	Razzak Mirjan			
2	Yahya Mirjan			
3	Farah Mirjan			
4	Fiona Angel			
5	Nicholas Couchman			

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
Accountant	Infinity Accountants Ltd	1 Therapia Road, London, SE22 0SF
Banker	Metro Bank	1 Southampton Row, London, WC1B, 5HA

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation model CIO Constitution amended 14 th January 2021
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by current trustees

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.

Beder has a wholly owned subsidiary (Beder Mirjan Ltd – company number 11958311).

Section C Objectives and activities

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

Beder aims to overcome fear and stigma surrounding mental health and suicide prevention by softly raising awareness around these topics through organising a range of events and initiatives across education, wellness and recreation.

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)

Beder continued to organise a wide range of activities which brought people together who shared similar interests and raise awareness about Beder, as a charity and its work, through media coverage (such as a SkySports feature of Marvin Sordell breaking a Guinness World Record in support of Beder or Razzak Mirjan appearing on GB News during Suicide Prevention Day).

The Trustees have referred to the Charity Commission's general guidance on public benefit including its guidance 'Public benefit: running a charity (PB2)' to ensure that activities meet the requirements.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year Beder developed a Christmas advent calendar filled with physical and digital products curated to look after your mental health and encourage self care during 2021 the festive period. Over 400 calendars were sold and it helped create awareness around Beder's unique approach to softly raising awareness. From Beder's Kitchen also continues to sell well and is now stocked in Waterstones, Harrods, Whole Foods and Daylesford Farm Shop. Beder also organised an initiative which gave over 400 care packages to the homeless community throughout central London which each package containing socks, snacks and helpful resources.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity was established in January 2020 and so the trustees are looking to build its reserves to a level appropriate for its ongoing activities.

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.

Due to delays caused by the Covid-19 pandemic the Beder bank account only became operational in February 2021. As a result the funds relating to the charitable activities of Beder CIO were held in the bank account of its wholly owned subsidiary (Beder Mirjan Ltd) and were transferred to Beder CIO after the year end.

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)

DocuSigned by:
Razzak Mirjan

Full name(s)


Razzak Mirjan

Position (eg Secretary, Chair, etc)

Trustee


Date

29/12/2021

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name			No (if any)	CC16a
	Beder			1187475	
	Receipts and payments Accounts				
	For the period from	Period start date 21/01/2020	To	Period end date 31/03/2021	

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						
Donations	2,101	-	-	2,101	-	
<i>Sub total (Gross income for AR)</i>	2,101	-	-	2,101	-	
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	
<i>Sub total</i>	-	-	-	-	-	
Total receipts	2,101	-	-	2,101	-	
A3 Payments						
	-	-	-	-	-	
<i>Sub total</i>	-	-	-	-	-	
A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	
<i>Sub total</i>	-	-	-	-	-	
<i>Total payments</i>	-	-	-	-	-	
Net of receipts/(payments)	2,101	-	-	2,101	-	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	-	-	-	-	-	
Cash funds this year end	2,101	-	-	2,101	-	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		2,101	-	-
	<i>Total cash funds</i>	2,101	-	-
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Debtor	62,707	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Investment in subsidiary	Unrestricted	2	2
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	-
Signed by one trustee on behalf of all the trustees		Signature	Print Name	Date of approval
	 <small>DocuSigned by: Razzak Mirjan</small> <small>A940F594132A45B...</small>		Razzak Mirjan	29/12/2021