



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From** 18<sup>th</sup> March 2020 **Period start date To** 31<sup>st</sup> March 2021  
**Period end date**

**Charity name:** YS Journal

**Charity registration number:** 1188626

## **Objectives and Activities**

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>To inspire and educate the next generation of young scientists.</b>   |
| 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 | <b>To operate and publish a student led peer review science journal for 12 – 20-year-old students in the UK and abroad. To organise a series of conferences to allow students the opportunity to present their research.</b> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          |  |

## **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  |                |  |

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

## Achievements and Performance

|   | SORP reference |  |
|---|----------------|--|
| 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      | 2020 was a challenging year globally. The journal continued to publish its work and support its students. We continue to drive collaboration across many time zones, teaching young people to leverage digital collaboration tools and approaches. Our annual in person conference was cancelled. However, our digital and social media teams ran a number of new initiatives that created engaging and educational content aligned to social issues, for example highlighting the role of black scientists in support of the Black Lives Matter movement. |

### 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  |           |  |

## Financial Review

|  |           |   |
|--|-----------|---|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>Our reserves cover our minimum operating costs for at least 2 years. Our reserves are still relatively low in relation to our aspirations, so we are planning a concerted fund-raising drive through the 2021-2022 financial year. Our ability to maintain a low overhead and fundraise for projects is critical to our long-term viability and this year we have demonstrated that ability.</b> |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>We strive to maintain a level of reserve that ensures the continuity of operations, recognising the</b>  |
| Amount of reserves held  | Para 1.22 | <b>We are currently hold reserves of £2400.</b>   |
| 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 | <b>We don't believe there are any material challenges to the organisation continuing as a going concern.</b>  |

### 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 social investment policy adopted | Para 1.46 |  |
| 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 | Charitable Objects  |
| 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 | New trustees are proposed are elected by the current board of trustees. |

### 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                | YS Journal  |
| Other name the charity uses | Young Scientists Journal  |
| Registered charity number   | 1188626   |
| Charity's principal address | THE KINGS SCHOOL<br>BURSARS OFFICE<br>25 THE PRECINCTS<br>CANTERBURY<br>CT1 2ES |
|                             |   |

**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  | Laura Mawby                         |                 |                                   |   |
| 2  | Dr Malcolm Edward Morgan            | Chair           |                                   |   |
| 3  | Alan Sheridan                       |                 |                                   |   |
| 4  | George David Edwards                |                 |                                   |   |
| 5  | Katherine Theresa Stewart Mathieson |                 |                                   |   |
| 6  | Rosalind Mist                       |                 |                                   |   |
| 7  |                                     |                 |                                   |   |
| 8  |                                     |                 |                                   |   |
| 9  |                                     |                 |                                   |   |
| 10 |                                     |                 |                                   |   |
| 11 |                                     |                 |                                   |   |
| 12 |                                     |                 |                                   |   |
| 13 |                                     |                 |                                   |   |
| 14 |                                     |                 |                                   |   |
| 15 |                                     |                 |                                   |   |
| 16 |                                     |                 |                                   |   |
| 17 |                                     |                 |                                   |   |
| 18 |                                     |                 |                                   |   |
| 19 |                                     |                 |                                   |   |
| 20 |                                     |                 |                                   |   |

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

|   |      |
|---|------|
| Description of the assets held in this capacity   | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |      |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |      |

### 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)

|  |
|--|
|  |
|--|

## Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|


#### Other optional information

|  |
|--|
|  |
|--|

## 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)                        | George David Edwards  |  |
| Position (eg Secretary, Chair, etc) | Treasurer   |  |
| Date                                | 28 <sup>th</sup> October 2021   |  |







## Receipts and payments accounts

CC16a

|                        |                                |    |                              |
|------------------------|--------------------------------|----|------------------------------|
| For the period<br>from | Period start date<br>18-Mar-20 | To | Period end date<br>31-Mar-21 |
|------------------------|--------------------------------|----|------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Conference Ticket Sales                               | 294                                    | -                                    | -                                   | 294                             | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | 294                                    | -                                    | -                                   | 294                             | -                             |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                 | 294                                    | -                                    | -                                   | 294                             | -                             |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Web Hosting   | 245                                    | -                                    | -                                   | 245                             | -                             |
| Computer Software                                     | 399                                    | -                                    | -                                   | 399                             | -                             |
| Accommodation   | 27                                     | -                                    | -                                   | 27                              | -                             |
| Bank / Finance Charges                                | 10                                     | -                                    | -                                   | 10                              | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | 681                                    | -                                    | -                                   | 681                             | -                             |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                 | 681                                    | -                                    | -                                   | 681                             | -                             |
| <b>Net of receipts/(payments)</b>                     | 387                                    | -                                    | -                                   | 387                             | -                             |
| <b>A5 Transfers between funds</b>                     | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Cash funds this year end</b>                       | 387                                    | -                                    | -                                   | 387                             | -                             |

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

| Categories           | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> |                         |                                    |                                  |                                 |
|                      | Natwest Account         | 2,247                              | -                                | -                               |
|                      | PayPal                  | 153                                | -                                | -                               |
|                      |                         | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b> | 2,400                              | -                                | -                               |

## B2 Other monetary assets

### Details

### Unrestricted funds

to nearest £

### Restricted funds

to nearest £

### Endowment funds

to nearest £

|  |   |   |   |
|--|---|---|---|
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |

## B3 Investment assets

### Details

### Fund to which asset belongs

### Cost (optional)

### Current value (optional)

|  |   |   |
|--|---|---|
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |

## B4 Assets retained for the charity's own use

### Details

### Fund to which asset belongs

### Cost (optional)

### Current value (optional)

|  |   |   |
|--|---|---|
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |

## B5 Liabilities

### Details

### 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

|   |                |          |
|---|----------------|----------|
|  | GEORGE EDWARDS | 25/10/21 |
|   |                |          |