

HERITAGE AND BEYOND...

The Charity Commission Report and Accounts for 18/06/2020 - 01/01/2021

Charity Number 1190003

Address

119 Woodsford Square

London W14 8DT

Trustees

Cathy Giangrande

Jan Dobrowolski

Constitution of the Trust

Heritage and Beyond was constituted under a CIO Foundation on the 18 June 2020

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have the skills, knowledge and experience needed for the effective administration of the CIO.

There must be at least two charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee. There is no maximum number of charity trustees that may be appointed to the CIO.

Mission Statement

The charity's mission, working together with local NGO's, universities or heritage departments, is the advancement of heritage and culture for the public benefit. Where possible also working with socially and economically disadvantaged communities living in the immediate area of sites of historical or architectural interest, educative value or artistic merit and meeting the definition at article 1 of the UN convention concerning the protection of the world cultural and natural heritage to raise awareness of the heritage and cultural value of such sites, locally and internationally as well as among such communities to also promote and preserve their traditional arts, artefacts and crafts.

The main objectives are:

- i. Raise awareness of the heritage and cultural value of such sites, locally and internationally, among such communities;
- ii. Provide grant funding and assistance to support such communities in the promotion and preservation of their traditional arts, artefacts and crafts;
- iii. To conserve and restore for the public benefit and thereby to save for future generations buildings and monuments of historical or architectural interest, educative value or artistic merit wherever situated;
- iv. To advance the education of the public by encouraging knowledge and understanding of buildings and monuments of historical or architectural interest, educative value or artistic merit;

Reserves Policy

The charity's work is mostly project based and therefore requires experts and approval by various agencies in the countries where the work is being carried out. Thus it is difficult to predict exact spending year to year. The aim for each of the projects is to have reserves available to meet any unforeseen expenditure for the year.

Public Benefit Statement

The charity's mission, working together with local NGO's, universities or heritage departments, is the advancement of heritage and culture for the public benefit. Delays due to COVID-19 meant we were constituted in June 2020 and our business account opened 10 months later in April 2021. The bank account was also delayed by regulations related to fraud and identity theft. This meant that fundraising for various projects could not begin until April 2021. Since then we have made steady progress in fundraising and next year-end accounts will demonstrate that the charity and the projects it supports are on a sustainable footing.

Focus for the Charity in 2021

Despite the challenges of COVID-19 we aim to build reserves, improve our digital capabilities and become more organisationally resilient by diversifying the income streams for the projects H&B support. Additionally, we will register for Gift Aid and set up a website.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Heritage And Beyond

No (if any)
119003

Receipts and payments accounts

CC16a

For the period
from

Period start date

18/06/20

To

Period end date

01/01/21

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 £	Last year to the nearest £
A1 Receipts					
	-	0.00	0.00	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total receipts	0	0	0	0	0.00
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0	0	0

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Cathy Giangrande	29/11/21