

FUTURE ACADEMY UK

England & Wales · Charity number 1190708

Details

Status Registered

Legal form CIO

Registered 2020-08-04

Register [View on the Charity Commission register](#)

Contact

Address Brierley
First Avenue
Frinton-On-Sea
CO13 9EX

Phone 01255569899

Email contact@future-academy.net

Website www.future-academyuk.net

Activities

Objects: FOR THE PUBLIC BENEFIT TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF REFUGEES UP TO THE AGE OF 18, LIVING IN THE UK, BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: Future Academy UK provides grants to enable volunteer teachers from partner, UK-registered charities to deliver charitable activities to refugee children both in the UK and overseas.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£10,746	£9,687	-	-
2024-12-31	£6,872	£8,081	-	-
2023-12-31	£8,820	£7,523	-	-
2022-12-31	£7,713	£7,589	-	-
2021-12-31	£14,527	£5,757	-	-

Trustees

Name	Role	Appointed
Martin Watts	Chair	2020-08-04
Alexander Barnard		2020-08-04
DAMIEN GABET		2020-08-04
ELIZABETH ROBERTS		2020-08-04
Jane Watts		2020-08-04

FUTURE ACADEMY UK

England & Wales - Charity number 1190708

Accounts

FUTURE ACADEMY UK

Registered Charity Number 1190708



Annual Trustees' Report

Period Ending: 31st December 2025

Future Academy UK Reference and Administration Information:

Charity Number: 1190708

Date of Registration: 04.08.20

Operational Address: Brierley, First Avenue, Frinton-on-Sea, Essex CO13 9EX

Website: www.future-academyuk.net

Trustees

Martin Watts (Chair)

Alexander Barnard

Damien Gabet

Elizabeth Roberts

Jane Watts

Bankers

Barclays Bank

Registered Office: 1 Churchill Place, London E14 5HP

Future Academy UK was registered by The Charity Commission as a CIO in August 2020 (Charity No. 1190708). This is the report of the Trustees for the year ending 31 December 2025.

Aims and Objectives

The Future Academy Trustees review the aims, objectives and activities of the charity each year in January. This report looks at what the charity has achieved; the outcomes of its work in the reporting period and the benefit brought to the young people it supports.

The Trustees 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 its future activities. In particular the Trustees consider how the planned activities will contribute to the aims and objectives that have been set.

The objects of Future Academy UK are for the public benefit to advance in life and relieve the needs of refugees up to the age of 18, living in the UK and overseas, by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.

Future Academy UK furthers its objects by providing financial support to enable volunteer teachers (from partner, UK-registered charities) to deliver charitable activities to refugee children in the UK and overseas.

Achievements and Performance

In 2025, Future Academy UK supported volunteer teachers working with our sister charity, Future Academy, in Lebanon by contributing towards their travel and living costs. This enabled the delivery of consistent, high-quality education within two refugee camps in Beirut. Over the course of the year, volunteers supported more than 100 refugee children across 155 teaching days. Working in close partnership with teachers from the local refugee community, they strengthened learning outcomes while building local capacity and fostering collaboration.

Volunteers were responsible for delivering engaging lessons in English language, digital skills, and functional numeracy - core skills that help children build confidence, improve school readiness, and prepare for future learning opportunities. Beyond the classroom, volunteers also organised enrichment activities designed to broaden children's experiences and aspirations, including an inspiring educational visit to the MIM Museum. This visit was a first not only for the students, but also for our local team of teachers, offering a rare opportunity for shared learning, exploration, and inspiration beyond the camp setting. Volunteer teachers also organised birthday celebrations for students - simple but meaningful moments that played an important role in fostering a sense of belonging and emotional wellbeing within the learning environment. By combining specialist skills, cultural exchange, and hands-on support, volunteer teachers helped create safe, stimulating learning environments where children could learn, explore, and thrive.



Future Plans

Our aims for 2026 are to support partner charities by contributing towards travel-related expenses for teachers volunteering overseas. Where appropriate, the Trustees may also consider contributing towards other costs incurred by teachers on long term placements. All requests will be assessed on a case-by-case basis. Volunteer teachers will be required to provide written and photographic evidence of their placement. and partner charities will submit an impact statement at the end of each placement.

Public Benefit

The Trustees confirm that they have complied with their duty to have due regard to the Charity Commission's guidance on public benefit in exercising their powers and duties. The public benefit of the Charity's activities is to advance education and relieve the needs of refugee children and young people up to the age of 18, living in the UK and overseas. This is achieved by developing their skills, capacities, and capabilities through regular educational activities, enabling them to participate in society as independent, mature, and responsible individuals.

Structure, Governance and Management

Future Academy UK was registered as a Charitable Incorporated Organisation (CIO) with the Charity Commission in August 2020 and is governed by the Charity Commission's Foundation Model Constitution.

The charity is overseen by a Board of five Trustees, all of whom are the original Trustees and have been reappointed to serve additional three-year terms in accordance with the Governing Document. The Trustees bring a broad and complementary range of professional skills and experience. Three Trustees serve as key officers and are responsible for the day-to-day management of the charity.

The Trustees consider the recruitment of new Trustees as the need arises, guided by the identification of skills gaps within the Board. Recruitment may include seeking recommendations or advertising in appropriate publications. Prospective Trustees are provided with an information pack outlining the charity's history, structure, activities, objectives, and the roles and expectations of Trustees. All new Trustees receive copies of the Governing Document and the most recent annual report and accounts.

The Board meets as often as necessary and, in line with the Governing Document, meetings may be held electronically. The quorum for meetings is two Trustees. The Board reviews all policies and the charity's risk register annually.

Financial Overview

Income

During the year, Future Academy UK received total income of £10,746. All income comprised voluntary donations from Trustees and supporters, including workplace giving.

Funds

At the year end, the charity held total funds of £10,040. This included £4,984 in restricted funds designated to support volunteers at our main partner charity, Future Academy, and £5,056 in unrestricted funds. Of the unrestricted funds, £1,600 was allocated for planned activities, leaving £3,456 as free reserves.

Governance and Management

Future Academy UK has no paid staff, and all governance functions are carried out on a voluntary basis. Trustees do not receive remuneration. No direct governance costs were incurred during the year, aside from a small proportion of trustee travel costs associated with oversight, safeguarding, and risk management during overseas site visits. These costs were met through voluntary contributions from Trustees, ensuring that all donor funds were applied directly to programme delivery. Future Academy UK does not use professional fundraisers or external fundraising agencies; all donations are received directly.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
FUTURE ACADEMY UK

No (if any)
1190708

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-25	To	Period end date 31-Dec-25
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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 £	Last year to the nearest £
A1 Receipts					
Donations	4,406	6,340	-	10,746	6,129
Gift Aid	-	-	-	-	744
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,406	6,340	-	10,746	6,872
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,406	6,340	-	10,746	6,872
A3 Payments					
Programme Delivery	3,677	5,796	-	9,472	7,890
Support & Administration	86	-	-	86	89
Governance	129	-	-	129	102
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,892	5,796	-	9,687	8,081
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,892	5,796	-	9,687	8,081
Net of receipts/(payments)	514	544	-	1,058	1,209
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,542	4,440	-	8,982	10,191
Cash funds this year end	5,056	4,984	-	10,040	8,982

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	Bank Account	5,056	4,984	-
		-	-	-
		-	-	-
	Total cash funds	5,056	4,984	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

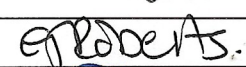

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	ELIZABETH ROBERTS	01.05.26
	MARTIN R. WATTS	11 th May 26

FUTURE ACADEMY UK

England & Wales - Charity number 1190708

Accounts

FUTURE ACADEMY UK

Registered Charity Number 1190708



Annual Trustees' Report

Period Ending: 31st December 2024

Future Academy UK Reference and Administration Information:

Charity Number: 1190708

Date of Registration: 04.08.20

Operational Address: Brierley, First Avenue, Frinton-on-Sea, Essex CO13 9EX

Website: www.future-academyuk.net

Trustees

Martin Watts (Chair)

Alexander Barnard

Damien Gabet

Elizabeth Roberts

Jane Watts

Bankers

Barclays Bank

Registered Office: 1 Churchill Place, London E14 5HP

Future Academy UK was registered by The Charity Commission as a CIO in August 2020 (Charity No. 1190708). This is the report of the Trustees for the year ending 31 December 2024.

Aims and Objectives

The Future Academy Trustees review the aims, objectives and activities of the charity each year in January. This report looks at what the charity has achieved; the outcomes of its work in the reporting period and the benefit brought to the young people it supports.

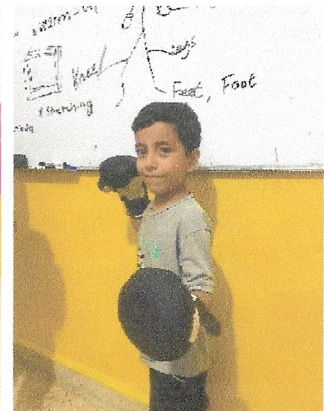
The Trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities. In particular the Trustees consider how the planned activities will contribute to the aims and objectives that have been set.

The objects of Future Academy UK are for the public benefit to advance in life and relieve the needs of refugees up to the age of 18, living in the UK and overseas, by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.

Future Academy UK furthers its objects by providing financial support to enable volunteer teachers (from partner, UK-registered charities) to deliver charitable activities to refugee children in the UK and overseas.

Achievements and Performance

In 2024 Future Academy UK supported volunteer teachers working for our sister charity, Future Academy, in Lebanon, providing funding towards travel and living costs. Volunteer teacher Chris spent eight months in Beirut, teaching in Burj Barajneh and Shatila refugee camps. 188 students participated in educational charitable activities led by Chris, working alongside football coaches and teachers from the local refugee community. Two Beirut-based teachers also volunteered their time and expertise: Tala provided maternity cover for 3 months and Jake delivered kick-boxing masterclasses to Burj Barajneh students.



In September 2024, the Israel–Hezbollah conflict escalated, with a sustained bombing campaign in southern Lebanon spreading to Beirut. Approximately one million people were internally displaced, and more than 4,000 were killed. Although Burj Barajneh and Shatila camps were not directly targeted, many residents fled in search of safer shelter. Volunteer teacher Chris remained in Beirut and joined the FA team providing humanitarian assistance and educational outreach for displaced students living in UN shelters. Future Academy resumed normal activities following the ceasefire announcement at the end of November.

In 2024, two trustees made self-funded trips to Beirut. They met the Future Academy (FA) team and beneficiaries; visited the camps where FA operate; observed and participated in some of the activities; and saw the positive impact of Future Academy UK's funding.



Future Plans

Our aims for 2025 are to:

Support partner charities by providing travel-related expenses for teachers volunteering their services overseas. Expenses for other costs incurred by teachers on long term placements may be considered. The trustees will assess each case on an individual basis. Volunteer teachers will provide written and photographic evidence and partner charities will provide an impact statement at the end of each placement.

Public Benefit

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities is to advance in life and relieve the needs of refugees, up to the age of 18; this is achieved by providing the children with regular educational activities which enable them to participate in society as independent, mature and responsible citizens.

Structure, Governance and Management

Future Academy UK was registered as a CIO with the Charities Commission in August 2020. The governing document is the Charity Commission's Foundation Model Constitution. Future Academy has a board of five Trustees, who have a varied skillset.

Three Trustees are key officials who are responsible for the day-to-day running of the charity. The Chair is appointed to the board for an initial period of four years; the treasurer and secretary are appointed for three years; and the remaining two Trustees are appointed for two years. (Existing Trustees may be reappointed for additional terms).

The Trustees will consider recruitment of new Trustees as the need arises. Applications from suitable candidates would be sought by identifying specific gaps in professional skills and seeking recommendations of professionally qualified candidates, if necessary, placing advertisements in suitable publications. Applicants would be provided with an information pack outlining the history of the organisation, its structure, activities and objectives, roles and expectations of Trustees plus other relevant supporting information. All new Trustees receive copies of the Governing Document, the latest annual report and accounts.

The board meets as often as necessary; as outlined in the Governing Document, meetings may be held electronically providing Trustees are able to communicate with all other participants. The quorum for meetings is 2 Trustees. Future Academy UK policies are reviewed by the Trustees on an annual basis along with the risk register.

Financial Review

Future Academy UK raises funds from the public, charitable trusts and workplace giving schemes. Some funds are restricted to Future Academy (Beirut) charitable activities; all other funds are unrestricted. We do not use professional fundraisers. When revenue reaches £25,000 Future Academy UK will be required to have their accounts independently examined. Until that time the accounts will be reviewed by Trustees not involved in the day-to-day running of the activities.

In 2024 total receipts were £6,872 and expenditure totalled £8,081.

All expenditure on charitable activities related to three volunteer teachers working in two refugee camps in Beirut. In addition, £102 was spent on governance (bank charges) and £89.15 on raising funds (website costs). Cash funds remaining at the end of December 2024 amounted to £8,982.

We estimate both income and expenditure in 2025 will be approximately £9,000.

Remuneration of Key Management Personnel

Future Academy UK does not pay any Key Management Personnel.

Trustee Expenses

Future Academy UK does not pay trustee expenses.

Reserves Policy

The Trustees aim to maintain reserves allowing Future Academy UK activities to run for 6-12 months. This will provide stability and enables us to honour our commitments to refugee children. Our current reserves equate to roughly 12 months, which suggests we are maintaining an appropriate level of liquidity whilst ensuring that excessive funds are not accumulated. The adequacy of this policy is reviewed annually.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Guarantee Given by the Charity

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

Risk

The Trustees have identified the major risks facing the Charity and have established procedures to mitigate them. These measures are monitored, regularly reviewed, and documented in the risk register. The primary risks anticipated for 2025 include sustaining revenue streams and covering increased safety and security costs for volunteer teachers as a result of the ongoing conflict in Lebanon.

Declarations

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

Signed by: 

Date: 5th June 2025

Name: MARTIN R. WATTS

Role: CHAIR

Signed by: 

Date: 5/6/25

Name: JANE WATTS

Role: TRUSTEE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name FUTURE ACADEMY UK	No (if any) 1190708
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-24	To	Period end date 31-Dec-24
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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 £	Last year to the nearest £
A1 Receipts					
Donations	89	6,040	-	6,129	5,700
Gift Aid	744	-	-	744	120
Grant	-	-	-	-	3,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	833	6,040	-	6,872	8,820
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	833	6,040	-	6,872	8,820
A3 Payments					
Charitable Activities	2,315	5,575	-	7,890	7,382
Governance	102	-	-	102	141
Raising Funds	89	-	-	89	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,506	5,575	-	8,081	7,523
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,506	5,575	-	8,081	7,523
Net of receipts/(payments)	- 1,674	465	-	- 1,209	1,297
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,216	3,975	-	10,191	8,894
Cash funds this year end	4,542	4,440	-	8,982	10,191

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	Bank Account	4,542	4,440	-
		-	-	-
		-	-	-
	Total cash funds	4,542	4,440	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
	<i>ERoberts</i>	ELIZABETH ROBERTS	17.04.25	

FUTURE ACADEMY UK

England & Wales - Charity number 1190708

Accounts

FUTURE ACADEMY UK

Registered Charity Number 1190708



Annual Trustees' Report

Period Ending: 31st December 2023

Future Academy UK Reference and Administration Information:

Charity Number: 1190708

Date of Registration: 04.08.20

Operational Address: Brierley, First Avenue, Frinton-on-Sea, Essex CO13 9EX

Website: www.future-academyuk.net

Trustees

Martin Watts (Chair)

Alexander Barnard

Damien Gabet

Elizabeth Roberts

Jane Watts

Bankers

Barclays Bank

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Aims and Objectives

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The Trustees 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 its future activities. In particular the Trustees consider how the planned activities will contribute to the aims and objectives that have been set.

The objects of Future Academy UK are for the public benefit to advance in life and relieve the needs of refugees up to the age of 18, living in the UK and overseas, by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.

Future Academy UK furthers its objects by providing financial support to enable volunteer teachers (from partner, UK-registered charities) to deliver charitable activities to refugee children in the UK and overseas.

Achievements and Performance

Future Academy UK has enabled one teacher to volunteer for our sister charity, Future Academy, in Lebanon. Future Academy UK provided funding towards travel and living costs. In 2023, volunteer teacher Chris spent 254 days in Beirut - teaching in two refugee camps: Burj Barajneh and Shatila. In total 150 students have participated in educational charitable activities led by Chris, working alongside football coaches and teachers from the local refugee community.



Alongside his role as a volunteer teacher and mentor to the local refugee teaching team, Chris also is responsible for curriculum design and programme management. During 2023, he and the team established an enrichment programme of extra-curricular activities. These activities and workshops gave students the opportunity to explore wider Beirut, learn new skills and to compete in sports tournaments.



In 2023, two trustees made self-funded trips to Beirut. They met the Future Academy (FA) team and beneficiaries; visited the camps where FA operate; observed and participated in some of the activities; and saw the positive impact of Future Academy UK's funding.

Future Plans

Our aims for 2023 are to:

Support partner charities by providing travel-related expenses for teachers volunteering their services overseas. We may also provide expenses for other costs for teachers on long term placements. The trustees will assess each case on an individual basis. Volunteer teachers will provide written and photographic evidence and partner charities will provide an impact statement at the end of each placement.

Public Benefit

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities is to advance in life and relieve the needs of refugees, up to the age of 18; this is achieved by providing the children with regular educational activities which enable them to participate in society as independent, mature and responsible citizens.

Structure, Governance and Management

Future Academy UK was registered as a CIO with the Charities Commission in August 2020. The governing document is the Charity Commission's Foundation Model Constitution. Future Academy has a board of five Trustees, who have a varied skillset.

Three Trustees are key officials who are responsible for the day-to-day running of the charity. The Chair is appointed to the board for an initial period of four years; the treasurer and secretary are appointed for three years; and the remaining two Trustees are appointed for two years. (Existing Trustees may be reappointed for additional terms).

The Trustees will consider recruitment of new Trustees as the need arises. Applications from suitable candidates would be sought by identifying specific gaps in professional skills and seeking recommendations of professionally qualified candidates, if necessary, placing advertisements in suitable publications. Applicants would be provided with an information pack outlining the history of the organisation, its structure, activities and objectives, roles and expectations of Trustees plus other relevant supporting information. All new Trustees receive copies of the Governing Document, the latest annual report and accounts.

The board meets as often as necessary; as outlined in the Governing Document, meetings may be held electronically providing Trustees are able to communicate with all other participants. The quorum for meetings is 2 Trustees. Future Academy UK policies are reviewed by the Trustees on an annual basis along with the risk register.

Financial Review

Future Academy UK raises funds from the public, charitable trusts and workplace giving schemes. Some funds are restricted to Future Academy (Beirut) charitable activities; all other funds are unrestricted. We do not use professional fundraisers. When revenue reaches £25,000 Future Academy UK will be required to have their accounts independently examined. Until that time the accounts will be reviewed by Trustees not involved in the day-to-day running of the activities.

In 2023 total receipts were £8,820 and expenditure totalled £7,523.

All expenditure on charitable activities related to sending one volunteer teacher to work in two refugee camps in Beirut for a total of 254 days. In addition, £141 was spent on governance (bank charges and verifying the end use of funds).

Cash funds remaining at the end of December 2022 amounted to £10,191.

We estimate expenditure in 2023 will be approximately £10,000. The increase in expenditure is due to inflation and the change in Lebanese visa requirements (30 days maximum instead of 90 days), both increasing travel costs for volunteer teachers.

Remuneration of Key Management Personnel

Future Academy UK does not pay any Key Management Personnel.

Trustee Expenses

Future Academy UK does not pay trustee expenses.

Reserves Policy

The Trustees aim to maintain reserves allowing Future Academy UK activities to run for six months. This will provide stability and enables us to honour our commitments to refugee children. Our current reserves equate to roughly 9 months, which suggests we are maintaining an appropriate level of liquidity whilst ensuring that excessive funds are not accumulated. The adequacy of this policy is reviewed annually.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Guarantee Given by the Charity

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

Risk

The major risks to which the Charity is exposed have been identified by the Trustees; procedures established to mitigate these risks are monitored and reviewed regularly and have been recorded in the risk register.

The main risk for 2024 relates to maintaining revenue streams during the current cost of living crisis.

Declarations

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

Signed by: 

Date: 25th March 2024

Name: MARTIN R. WATTS

Role: CHAIRMAN

Signed by: 

Date: 25/3/24

Name: JANE WATTS

Role: TRUSTEE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
FUTURE ACADEMY UK

No (if any)
1190708

CC16a

Receipts and payments accounts

For the period from **01-Jan-23** To **31-Dec-23**

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					
Donations	501	1,618	-	2,119	1,564
Workplace Giving	-	3,580	-	3,580	2,779
Grant	-	3,000	-	3,000	3,000
Gift Aid	120	-	-	120	370
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	621	8,198	-	8,820	7,713
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	621	8,198	-	8,820	7,713
A3 Payments					
Charitable Activities	1,891	5,491	-	7,382	7,486
Governance	141	-	-	141	104
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,031	5,491	-	7,523	7,590
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,031	5,491	-	7,523	7,590
Net of receipts/(payments)	- 1,410	2,707	-	1,297	123
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,626	1,268	-	8,894	-
Cash funds this year end	6,216	3,975	-	10,191	123

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	Bank Account	6,216	3,975	-
		-	-	-
		-	-	-
	Total cash funds	6,216	3,975	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


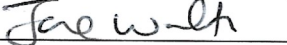
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	MARTIN R. WATTS	25/3/24
	JANE WATTS	25/3/24

FUTURE ACADEMY UK

England & Wales - Charity number 1190708

Accounts

FUTURE ACADEMY UK

Registered Charity Number 1190708



Annual Trustees' Report

Period Ending: 31st December 2022

Future Academy UK Reference and Administration Information:

Charity Number: 1190708

Date of Registration: 04.08.20

Operational Address: Brierley, First Avenue, Frinton-on-Sea, Essex CO13 9EX

Website: www.future-academyuk.net

Trustees

Martin Watts (Chair)

Alexander Barnard

Damien Gabet

Elizabeth Roberts

Jane Watts

Bankers

Barclays Bank

Registered Office: 1 Churchill Place, London E14 5HP

Future Academy UK was registered by The Charity Commission as a CIO in August 2020 (Charity No. 1190708). This is the report of the Trustees for the year ending 31 December 2022.

Aims and Objectives

The Future Academy Trustees review the aims, objectives and activities of the charity each year in January. This report looks at what the charity has achieved; the outcomes of its work in the reporting period and the benefit brought to the young people it supports.

The Trustees 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 its future activities. In particular the Trustees consider how the planned activities will contribute to the aims and objectives that have been set.

The objects of Future Academy UK are for the public benefit to advance in life and relieve the needs of refugees up to the age of 18, living in the UK and overseas, by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.

Future Academy UK plans to further its objects by providing financial support to enable volunteer teachers (from partner, UK-registered charities) to deliver charitable activities to refugee children both in the UK and overseas.

Achievements and Performance

Future Academy UK has enabled one teacher to volunteer for our sister charity, Future Academy, in Lebanon. Future Academy UK provided funding to cover travel related costs and an allowance towards living expenses.

In 2022, volunteer teacher Chris spent 245 days in Beirut - teaching in two refugee camps: Burj Barajneh and Shatila. In total 120 students have participated in educational charitable activities led by Chris, working alongside football coaches and teachers from the local refugee community.

In Shatila Camp, English lessons take place on the pitch after football training.





In Burj Barajneh Camp, Future Academy runs a school alongside its football academy. Chris teaches two classes of students aged 7-14 years. Approximately half of the students had never been to school before, so these classes are having a massive impact.

All activities are open to both girls and boys, but initially more than 90% of the students were male. To increase female participation, in 2022 Chris and his team set up a dedicated girls' class. This has been very successful, and the class is now full; more than 20 female students aged 7-12 years attend regularly.



Also in 2022, Chris set up a library and afterschool club. None of the students have access to books at home, so the library is a vital resource. The afterschool club provides opportunities for free play, creative construction activities, board games, art & crafts and table tennis; it also provides catch up classes for students who have been unable to attend lessons.



Future Plans

Our aims for 2023 are to:

Support partner charities by providing travel-related expenses for teachers volunteering their services overseas. We may also be able to provide a living allowance grant for teachers on long term placements. The trustees will assess each application on an individual basis. Volunteer teachers will provide written and photographic evidence and partner charities will provide an impact statement at the end of each placement.

Public Benefit

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities is to advance in life and relieve the needs of refugees, up to the age of 18; this is achieved by providing the children with regular educational activities which enable them to participate in society as independent, mature and responsible citizens.

Structure, Governance and Management

Future Academy UK was registered as a CIO with the Charities Commission in August 2020. The governing document is the Charity Commission's Foundation Model Constitution. Future Academy has a board of five Trustees, who have a varied skillset.

Three Trustees are key officials who are responsible for the day-to-day running of the charity. The Chair is appointed to the board for an initial period of four years; the treasurer and secretary are appointed for three years; and the remaining two Trustees are appointed for two years. (Existing Trustees may be reappointed for additional terms).

The Trustees will consider recruitment of new Trustees as the need arises. Applications from suitable candidates would be sought by identifying specific gaps in professional skills and seeking recommendations of professionally qualified candidates, if necessary, placing advertisements in suitable publications. Applicants would be provided with an information pack outlining the history of the organisation, its structure, activities and objectives, roles and expectations of Trustees plus other relevant supporting information. All new Trustees receive copies of the Governing Document, the latest annual report and accounts.

The board meets a minimum of twice a year; as outlined in the Governing Document, meetings may be held electronically providing Trustees are able to communicate with all other participants. The quorum for meetings is 2 Trustees. Future Academy UK policies are reviewed by the Trustees on an annual basis along with the risk register.

Financial Review

Future Academy UK raises funds from the general public, charitable trusts and workplace giving schemes. Some funds are restricted to Future Academy (Beirut) charitable activities; all other funds are unrestricted. We do not use professional fundraisers.

When revenue reaches £25,000 Future Academy UK will be required to have their accounts independently examined. Until that time the accounts will be reviewed by Trustees not involved in the day-to-day running of the activities.

In 2022 total receipts were £7,713 and expenditure totalled £7,589.

All expenditure on charitable activities related to sending one volunteer teacher to work in two refugee camps in Beirut for a total of 245 days.

Cash funds remaining at the end of December 2022 amounted to £8,894.

We estimate expenditure in 2023 will be approximately £11,000.

Remuneration of Key Management Personnel

Future Academy UK does not pay any Key Management Personnel.

Trustee Expenses

Future Academy does not pay trustee expenses.

Reserves Policy

The Trustees aim to maintain reserves allowing Future Academy UK activities to run for six months. This will provide stability and enables us to honour our commitments to refugee children. Our current reserves equate to roughly 9 months, which suggests we are maintaining an appropriate level of liquidity whilst ensuring that excessive funds are not accumulated. The adequacy of this policy is reviewed annually.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Guarantee Given by the Charity

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

Risk

The major risks to which the Charity is exposed have been identified by the Trustees; procedures established to mitigate these risks are monitored and reviewed regularly and have been recorded in the risk register.

Our main risk for 2023 relates to maintaining revenue streams during the current cost of living crisis.

Declarations

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

Signed by: 

Date: 30th Nov 2023

Name: MARTIN R. WATTS

Role: CHAIR

Signed by: 

Date: 30/11/23

Name: JANE WATT

Role: TRUSTEE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Future Academy UK	Charity Number 1190708
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CC16a

Receipts and payments accounts

For the period from 01.01.22	Period start date	To	Period end date 31.12.22
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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 £	Last year to the nearest £
A1 Receipts					
General Donation	1,498	66	-	1,564	14,528
Workplace Giving	-	2,779	-	2,779	-
Grant	-	3,000	-	3,000	-
Gift Aid	370	-	-	370	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,868	5,844	-	7,713	14,528
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,868	5,844	-	7,713	14,528
A3 Payments					
Charitable Activities	2,911	4,575	-	7,486	5,359
Generating Funds	-	-	-	-	371
Bank Charges	102	2	-	104	27
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,013	4,577	-	7,589	5,757
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,013	4,577	-	7,589	5,757
Net of receipts/(payments)	- 1,145	1,268	-	123	8,770
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,770	-	-	8,770	-
Cash funds this year end	7,626	1,268	-	8,894	8,770

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

Categories	Details	Unrestricted funds	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	7,626	1,268	-
		-	-	-
		-	-	-
	Total cash funds	7,626	1,268	-

(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
	Jane Watts	03.03.23
	MARTIN WATTS	3 March 23

FUTURE ACADEMY UK

England & Wales - Charity number 1190708

Accounts

FUTURE ACADEMY UK

Registered Charity Number 1190708



Annual Trustees' Report

Period Ending: 31st December 2021

Future Academy UK Reference and Administration Information:

Charity Number: 1190708

Date of Registration: 04.08.20

Operational Address: Brierley, First Avenue, Frinton-on-Sea, Essex CO13 9EX

Website: www.future-academyuk.net

Trustees

Martin Watts (Chair)

Alexander Barnard

Damien Gabet

Elizabeth Roberts

Jane Watts

Bankers

Barclays Bank

Registered Office: 1 Churchill Place, London E14 5HP

Future Academy UK was registered by The Charity Commission as a CIO in August 2020 (Charity No. 1190708). The Trustees have decided that the financial year will run from 1st January to 31st December, so this first report covers a period of 17 months from 4th August 2020 – 31st December 2021.

Aims and Objectives

The Future Academy Trustees review the aims, objectives and activities of the charity each year in January. This report looks at what the charity has achieved; the outcomes of its work in the reporting period and the benefit brought to the young people it supports.

The Trustees 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 its future activities. In particular the Trustees consider how the planned activities will contribute to the aims and objectives that have been set.

The objects of Future Academy UK are for the public benefit to advance in life and relieve the needs of refugees up to the age of 18, living in the UK and overseas, by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.

Future Academy UK plans to further its objects in two distinct ways:

1) Future Academy UK will provide English language tuition to refugee children now living in the UK. The main aim of our classes is for children to gain confidence and fluency in spoken English enabling them to access formal education more successfully. Sessions will focus on speaking & listening but will also provide opportunities to develop reading skills; activities will be age-appropriate and often games-based. Methods of delivery may include one-to-one tuition; small group classes; and activity clubs. Activities will be led by appropriately qualified volunteers who will be subject to all relevant checks outlined in "Keeping Children Safe in Education (2020)."

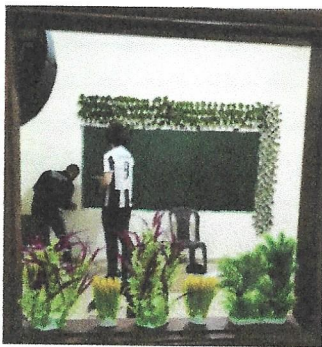
2) Future Academy UK will provide and support volunteer tutors to partner, UK-registered charities that teach refugees (up to the age of 18) in either the UK or overseas. This will enable partner charities to educate a greater number of refugee children, maximising their chances of social mobility, better health and increased life chances.

Challenges faced by charities providing education to refugee children include sourcing suitably qualified teachers and funding expenses for volunteer teachers. Future Academy UK is able meet both these requirements, thus giving many more displaced children access to educational opportunities that most children take for granted.

Achievements and Performance

1) Restrictions due to coronavirus have forced the Trustees to delay the implementation of English language classes in UK schools. However during this time we have developed a partnership with The Kemnal Academies Trust (TKAT). TKAT is a large multi academy trust with 45 primary, secondary and special academies in the south and east of England. This partnership will enable FAUK to link with schools that have refugee children on roll and may also provide access to recently retired or part time teachers to deliver supplementary English language classes. When visitors are welcomed back into schools, we will work with head teachers to develop appropriate programmes to support newly arrived refugee children from Afghanistan and Ukraine.

2) Future Academy UK has enabled three teachers to travel to Lebanon to work for our sister charity, Future Academy in Burj Barajneh Refugee Camp, Beirut. Over a period of 15 months (October 2020 – December 2021) these teachers have spent a total of 492 days in Lebanon providing 80 children, aged 7-14 years, with schooling. Future Academy UK provided all expenses related to travel to Lebanon – flights, insurance and coronavirus tests.



Damien, Future Academy UK Trustee and volunteer teacher, preparing the new classroom in Burj Barajneh for students.

Volunteer teacher, Dan, teaching English at Burj Barajneh Refugee Camp, Beirut.



Taking the classroom onto the pitch: volunteer teacher, Chris, teaching verbs and adverbs.

Further details of our activities can be found on our website www.future-academyuk.net

Future Plans

Our aims for 2022 are to:

- 1) Work with our partner schools to design and deliver personalised English language support programmes to refugee children who have recently arrived in the UK. Evaluate the impact of these sessions by seeking feedback from the schools involved.
- 2) Support partner charities by providing travel-related expenses for teachers volunteering their services overseas. Assuming coronavirus testing costs will be significantly reduced, we may also be able to provide a living allowance grant for teachers on long term placements. The trustees will assess each application on an individual basis. Volunteer teachers will provide written and photographic evidence and partner charities will provide an impact statement at the end of each placement.

Public Benefit

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities is to advance in life and relieve the needs of refugees, up to the age of 18; this is achieved by providing the children with regular educational activities which enable them to participate in society as independent, mature and responsible citizens.

Structure, Governance and Management

Future Academy UK was registered as a CIO with the Charities Commission in August 2020. The governing document is the Charity Commission's Foundation Model Constitution. Future Academy has a board of five Trustees, who have a varied skillset.

Three Trustees are key officials who are responsible for the day-to-day running of the charity. The Chair is appointed to the board for an initial period of four years; the treasurer and secretary are appointed for three years; and the remaining two Trustees are appointed for two years. (Existing Trustees may be reappointed for additional terms).

The Trustees will consider recruitment of new Trustees as the need arises. Applications from suitable candidates would be sought by identifying specific gaps in professional skills and seeking recommendations of professionally qualified candidates, if necessary, placing advertisements in suitable publications. Applicants would be provided with an information pack outlining the history of the organisation, its structure, activities and objectives, roles and expectations of Trustees plus other relevant supporting information. All new Trustees receive copies of the Governing Document, the latest annual report and accounts.

The board meets a minimum of twice a year; as outlined in the Governing Document, meetings may be held electronically providing Trustees are able to communicate with all other participants. The quorum for meetings is 2 Trustees. Future Academy UK policies are reviewed by the Trustees on an annual basis along with the risk register.

Financial Review

Future Academy UK raises funds from the general public, charitable trusts and workplace giving schemes. All funds are unrestricted; we do not routinely use professional fundraisers, but during 2021 we have worked collaboratively with a fundraising consultant to develop supporting documents to be used when applying for grants.

When revenue reaches £25,000 Future Academy UK will be required to have their accounts independently examined. Until that time the accounts will be reviewed by Trustees not involved in the day-to-day running of the activities.

In the period covered by this report Future Academy UK was operating for 17 months. Total receipts of unrestricted funds were £14,527 and expenditure totalled £5,757 leaving a net balance of £8770. During this period all expenditure on charitable activities related to sending three volunteer teachers to refugee camps in Lebanon (one of whom is a Future Academy UK trustee) amounting to 492 days.

Costs for 2021 activities are estimated to be £10,000.

Remuneration of Key Management Personnel

Future Academy UK does not pay any Key Management Personnel.

Trustee Expenses

In 2020-21 Future Academy UK reimbursed costs of £1208 to one trustee who was a volunteer teacher in Beirut: 2 placements, totalling 79 days. The payments comprised travel costs of £878; insurance costs of £86; and coronavirus tests costing £244. The costs were approved in writing, in advance, and paid retrospectively on receipt of appropriate documentation [in accordance with Future Academy UK Internal Financial Controls Policy, 6.3: Expenses]. No other expenses were paid to trustees.

Conduit Funding

Future Academy UK acts as an agent and accepts conduit funding on behalf of its sister charity, Future Academy. This agreement relates only to international payments requiring a unique IBAN number and is documented in our Internal Financial Controls Policy (3.9). In 2020 Future Academy UK received £2262 from Nai Arabia (relating to sponsorship of Future Academy's football tournament) which was transferred to Future Academy (1187737). In accordance with Charities SORP (FRS 102) the receipt and payment of these funds are not included in Future Academy UK's accounts.

Reserves Policy

The Trustees aim to maintain reserves allowing Future Academy UK activities to run for six months. This will provide stability and enables us to honour our commitments to refugee

children, both in the UK and overseas. Our current reserves equate to 8 months; expenditure was lower than expected since no activities have been possible in the UK. The adequacy of this policy is reviewed annually.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Guarantee Given by the Charity

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

Risk

The major risks to which the Charity is exposed have been identified by the Trustees; procedures established to mitigate these risks are monitored and reviewed regularly and have been recorded in the risk register.

Our main risk has been that posed by Coronavirus, creating a range of issues with associated additional costs. These have been added to the risk register alongside the procedures established to mitigate these.

Declarations

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

Signed by: Jane Walt.

Martin Watts

Name: JANE WATTS

MARTIN WATTS

Role: TREASURER

CHAIRMAN

3.5.22

3rd May 22



CHARITY COMMISSION
FOR ENGLAND AND WALES

FUTURE ACADEMY UK

1190708

Receipts and payments accounts

CC16a

For the period from	04.08.20	To	31.12.21
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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 £	Last year to the nearest £
A1 Receipts					
Voluntary Receipts	14,527	-	-	14,527	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,527	-	-	14,527	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,527	-	-	14,527	-
A3 Payments					
Charitable Activities	5,359	-	-	5,359	-
Generating Funds	398	-	-	398	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,757	-	-	5,757	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,757	-	-	5,757	-
Net of receipts/(payments)	8,770	-	-	8,770	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,770	-	-	8,770	-

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	Bank Account	8,770	-	-
		-	-	-
		-	-	-
	Total cash funds	8,770	-	-

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



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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Jane Watts	3.5.22
	Martin Watts	3 May 22



Future Academy UK 1190708

Notes to accompany R&P Accounts 2021

A1. Receipts £

Trustee Donations	4660
Workplace Giving	5594
Grant	3000
Other	108
Gift Aid	1165
Total	14527

Souter Charitable trust (unrestricted)

A3. Payments

Charitable Activities

Flights	3288
Insurance	554
Medical	1043
Accommodation	461
Bank Charges	14
Total	5360

includes £878 trustee volunteer expenses

includes £86 trustee volunteer expenses

includes £244 trustee volunteer expenses

Generating Funds

Fundraising Costs	300
Website	84
Bank Charges	13
Total	397

Additional Information

Trustee Expenses:

No expenses were paid to trustees for carrying out trustee duties

£1208 was reimbursed to one trustee for expenses incurred in his role as a volunteer teacher in Beirut (79 days). All costs are associated with travel to Beirut and are itemised above.

Conduit Funding:

Future Academy UK has an agreement to act as an agent for Future Academy (1187737) to enable Future Academy to receive international payments. [Internal Financial Controls Policy 3.9]

£2262 was received from Nai Arabia in November 2020 and transferred to Future Academy.

In accordance with Charities SORP (FRS 102), the receipt and payment of these funds are not included in the accounts of Future Academy UK.

No costs were incurred by Future Academy UK and no fee was received for acting as an agent.

Future Academy UK

Registered Charity Number: 1190708

Registered Address: Brierley, First Avenue, Frinton-on-Sea, Essex CO13 9EX