



30 Ledborough lane, Beaconsfield  
Bucks, HP9 2DD  
[www.beenthereapp.com](http://www.beenthereapp.com)

## End of year annual report 2021 – Trustee meeting

The aims and objectives of Been There is to promote the preservation and protection of mental health as it relates specifically to body image as well as to assist in relieving and rehabilitating young people suffering from poor mental health or conditions of emotional or mental distress brought about by body image issues, in particular (but not limited to) by:

- a) developing and making available a digital application to connect those in need with mentors; and
- b) facilitating peer support services for young people with mental health problems specifically related to body image.

We are in start-up phase and will be initiating the app from 1<sup>st</sup> February 2022 as a pilot to gather feedback and how to improve the service ready for launch in May. We are looking forward to a positive, fully operational year ahead.

Signed by

A handwritten signature in black ink, appearing to read 'TVKTS'.

Date:

15.12.2021



## Receipts and payments account

For the period from	Period start date 08/27/2020	To
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Donations	290	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	290	-	-
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total receipts</b>	290	-	-
<b>A3 Payments</b>			
App design and development	440	-	-
Marketing	400	-	-
Training	800	-	-
Website	380	-	-
General Expenses	140	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	2,160	-	-
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total payments</b>	2,160	-	-
<b>Net of receipts/(payments)</b>	1,870	-	-
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-
<b>Cash funds this year end</b>	1,870	-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Donations	291
		-
		-
	<b>Total cash funds</b>	291
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates
	Director Loan	Unrestricted

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



Signature

Print N



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# ounts

Period end date

03/31/2021

## CC16a

**Total funds**
**Last year**
**to the nearest £**
**to the nearest £**

290	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
290	-

-	
-	-
-	-

290	-
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440	-
400	-
800	-
380	-
140	-
-	-
-	-
-	-
-	-
2,160	-

-	
-	
-	-

2,160	-
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- 1,870	-
-	-
-	-
- 1,870	-

the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
2,160	
-	

-	
-	
-	

lame	Date of approval