

**Report of the Trustees and
Unaudited Financial Statements
For The Period 27 October 2020 to 31 October 2021
for
National Association For The Teaching Of
English**

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**National Association For The Teaching Of
English**

**Contents of the Financial Statements
For The Period 27 October 2020 to 31 October 2021**

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to the Financial Statements	4 to 5

**National Association For The Teaching Of
English**

**Report of the Trustees
For The Period 27 October 2020 to 31 October 2021**

The trustees present their report with the financial statements of the charity for the period 27 October 2020 to 31 October 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity was registered on 27 October 2020. It is the intention that once approved the assets and activities of National Association For The Teaching Of English (Charity no: 313157), an incorporated charity, will be transferred to this charity. As at the period end date the transfer was not complete therefore the charity was dormant throughout the period 27 October 2020 to 31 October 2021.

The objectives and aims of the charity, once it is operational, is to continue with the aims and activities of the existing charity, which are to provide a forum for the development of modern approaches to English teaching in schools. NATE continues to promote this message about English, developing and encouraging innovative and reflective approaches appropriate to the contemporary classroom, reporting to teachers on developments in policy, practice and research, and giving an independent voice to the profession.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes a Charitable Incorporated Organisation.

Recruitment and appointment of new trustees

Trustees are usually recruited from the teaching profession, who are experienced in both educational matters and of the objectives of the charity.

The trustees appointed are also trustees of the charity from which the assets and activities will be transferred.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1192005

Principal address

Marshall House
2 Park Avenue
Sale
Manchester
M33 6HE

Trustees

Dr R Roberts (appointed 27.10.20)
A Bennett (appointed 19.1.22)
Dr M Giovanelli (appointed 4.2.21)
R Laverack (appointed 4.2.21)
G Snapper (appointed 27.10.20)
M Connell (appointed 27.10.20)
A Goodwyn (appointed 27.10.20)
P Thomas (appointed 27.10.20)

Approved by order of the board of trustees on 31 August 2022 and signed on its behalf by:

P Thomas - Trustee

**National Association For The Teaching Of
English**

**Statement of Financial Activities
For The Period 27 October 2020 to 31 October 2021**

	Notes	Total funds £
NET INCOME		-
TOTAL FUNDS CARRIED FORWARD		- =

The notes form part of these financial statements

**National Association For The Teaching Of
English**

**Balance Sheet
31 October 2021**

	Notes	Total funds £
NET CURRENT ASSETS		-
TOTAL ASSETS LESS CURRENT LIABILITIES		-
NET ASSETS		-
FUNDS	3	
TOTAL FUNDS		-

The financial statements were approved by the Board of Trustees and authorised for issue on 31 August 2022 and were signed on its behalf by:

P Thomas - Trustee

The notes form part of these financial statements

**National Association For The Teaching Of
English**

**Notes to the Financial Statements
For The Period 27 October 2020 to 31 October 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 October 2021.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 October 2021.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.10.21 £
TOTAL FUNDS	-	-

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	-	-	-

**National Association For The Teaching Of
English**

**Notes to the Financial Statements - continued
For The Period 27 October 2020 to 31 October 2021**

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 October 2021.