

Beyond The Margin
Receipts and Payments Accounts for the period from 12th May 2021
to 31st March 2022

Charity Assist Accountants Ltd
Certified Public Accountants and Charity Independent Examiners
Unit 27 Batley Enterprise Centre
513 Bradford Road Batley West Yorkshire
WF17 8LL

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Basic information

Address

T F D Youth Centre
Youth Hub, Broadstone Way
Bradford
BD4 9BU

Bank

NatWest
1 Market Street
Bradford
BD1 1EG

Accountants

Charity Assist Accountants Ltd
Unit 27, Batley Enterprise Centre
Batley
West Yorkshire
WF17 8LL

Charity registration number

1194443

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	12 th	May	2021		31 st	March	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

T F D Youth Centre, Youth Hub, Broadstone Way	
Bradford	
Postcode	BD4 9BU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Rita Adigun	
2	Hannah Laura Pease	
3	Thomas Kendall	

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	12 May 2021: CIO registration
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>Appointment of trustees</p> <p>(a) 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.</p> <p>(b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p> <p>Eligibility for trusteeship</p> <p>(a) Every charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO: • if he or she is under the age of 16 years; or • if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)] of the charity's governing documents.</p> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any reappointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>(d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.</p> <p>Termination of trusteeship</p> <p>(1) A charity trustee ceases to hold office if he or she:</p> <p>(a) retires by notifying the CIO in writing (but only if enough charity trustees will remain in office when the notice of resignation takes effect to form a quorum for meetings);</p> <p>(b) is absent without the permission of the charity trustees from all their meetings held within a period of six months and the trustees resolve that his or her office be vacated;</p>

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(c) dies;
(d) in the written opinion, given to the company, of a registered medical practitioner treating that person, has become physically or mentally incapable of acting as a director and may remain so for more than three months;
(e) is disqualified from acting as a charity trustee by virtue of sections 178-180 of the Charities Act 2011 (or any statutory re-enactment or modification of that provision).
(2) Any person retiring as a charity trustee is eligible for reappointment.

Section C Objects and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are:

1. The prevention or relief of poverty in Yorkshire by providing items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
2. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Beyond the Margin is a newly established Charity currently based in Holme Wood, Bradford. The charity was able to deliver some essential community and school-based support services to the children of primary school age living in Holme Wood, Bradford.

The charity supports disadvantaged and marginalised people by delivering community-based interventions that enhance skills, improve wellbeing and raise aspirations. Specialising in therapeutic interventions, youth work and creative education.

Furthermore, the charity believes that every individual has the right to reach their full potential and deserves the space to heal and transform their given narrative through forming positive relationships, overcoming adversity and discrimination, working through any traumatic experiences and going beyond the perceived and actual disadvantages they may have experienced along their journey.

The charity hopes that as they grow, they will continue to provide this essential support and enhance the provision made in year 1 to reach more children, young people and families.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the first year of operation the charity received 1 grant which assisted them to start their charitable activities. The charity was able to:

- a) Provide a safe space in the community of Holme Wood for children and young people to access food provision, sporting and creative activities.
- b) Provide dramatherapy services in a local primary school to support children who are experiencing or experienced 4 or more adverse childhood experiences.

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Section E Financial review



**Brief statement of the
charity's policy on reserves**

The charity holds no reserves at the moment as they have started their charitable activities.

Section F Declaration


The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rita Adigun	Thomas Kendal
Position (eg Secretary, Chair, etc)	Chair	R
Date	30 / 06 / 2023	

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 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Beyond The Margin		No (if any) 1194443		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 12.05.2021	To	Period end date 31.03.2022	

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	1	-	-	1	-
Grant West Yorks CA	9,770	-	-	9,770	-
Sub total (Gross income for AR)	9,771	-	-	9,771	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,771	-	-	9,771	-
A3 Payments					
Creative activities expenses	552	-	-	552	-
Insurance	385	-	-	385	-
Outdoor garden shelter	249	-	-	249	-
Project delivery services	8,585	-	-	8,585	-
Sub total	9,771	-	-	9,771	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,771	-	-	9,771	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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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	Natwest	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
		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
		Rita Adigun		30 / 06 / 2023
		Thomas Kendal		03 / 07 / 2023