

# Groundbreaker (UK)

England & Wales · Charity number 1196788

## Details

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Other names	ENTREPRENEURS FOR KNOWLEDGE, GROUNDBREAKER (UK)
Status	Registered
Legal form	CIO
Registered	2021-11-26
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	1 North Side Shadforth Durham DH6 1LJ
Phone	07976634832
Email	<a href="mailto:lyndsey.charlton@hotmail.co.uk">lyndsey.charlton@hotmail.co.uk</a>
Website	<a href="http://www.groundbreaker.org">www.groundbreaker.org</a>

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF EDUCATION OF YOUNG PEOPLE IN THE GLOBAL SOUTH BY THE PROVISION OF EDUCATIONAL INFRASTRUCTURE FOR CHILDREN AND YOUNG ADULTS. IN FURTHERANCE OF THIS OBJECT, BUT NOT FURTHER OR OTHERWISE, THE TRUSTEES SHALL HAVE THE FOLLOWING POWERS: TO RAISE FUNDS.

**Activities:** Setting up educational establishments in deprived areas. The implementation of socially astute projects that have local and environmental impacts.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

## Geography

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- Dominican Republic
- Mexico
- Nepal
- Niger
- Tanzania
- Uganda

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£34,040	£0	-	-
2023-12-31	£0	£0	-	-
2022-12-31	£0	£0	-	-

## Trustees

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Name	Role	Appointed
Lyndsey Charlton	Chair	2022-05-01
Jochen Berger		2021-06-01
Leoni Valentina Rossberg		2024-08-15
Paul Worthington		2022-05-01
Serg Bell		2021-06-01

**Groundbreaker (UK)**

England & Wales - Charity number 1196788

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# Accounts

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## Trustees' Annual Report for the period

From **Jan 2024** Period start date To **Dec 2024**  
Period end date

**Charity name: Groundbreaker (UK)**

**Charity registration number: 1196788**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit, the advancement of education of young people in the Global South by the provision of education for young adults. In furtherance to this objective, but not further or otherwise, the trustees should have the following powers: to raise funds.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The trustees had raised funds in this year, unfortunately due to a death of the secretary at the time Sebastien Carney, had been unable to transfer funds out to fund the charity works. The Charity Commission have been formerly notified and updates to the charity made. The trustees will be transferring funds in 2025 to support the charity projects.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are aware of the Charity Commission's public benefit guidance and have regard to it when exercising any of their powers or duties to which the guidance is relevant, this includes the activities of the charity.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>The trustees have ran a number of Justgiving campaigns over 2024 and held an event in London, raising funds at a breakfast event to support the talents program, educating young females in remote farming villages of Uganda with an educational scholarship.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>£34,040.68</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Any and all funds will be held in a bank account whose funds will be treated transparently. Due to a death with a trustee who managed the banking this years funds have remained in the bank but are nomeans a regular reserve amount expected in the accounts.</b>
Amount of reserves held	Para 1.22	<b>N/A</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The charities source of funds is corporates, often in the IT/Telecoms space.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by members</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Groundbreaker (UK)
Other name the charity uses	GroundBreaker
Registered charity number	1196788
Charity's principal address	1 North Side, Shadforth, Durham, DH6 1LJ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Lyndsey Charlton		18/7/22 – PRESENT	
2	Loeoni Rossberg		15/08/2024 - PRESENT	
3	Jochen Berger		26/11/21 – PRESENT	
4	Paul Worthington		18/7/22 – PRESENT	
5	Serge Bell		26/11/21 – PRESENT	
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information


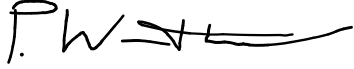
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Lyndsey Charlton	Paul Worthington
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Position (eg Secretary,  
Chair, etc)

Chair	
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Date

29/09/2025
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**Groundbreaker (UK)**

England & Wales - Charity number 1196788

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 23		Day 31	Month 12	Year 23

## Section A Reference and administration details

<b>Charity name</b>	GROUNDBREAKER (UK)
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1196788
<b>Charity's principal address</b>	1 North Side Shadforth Durham <b>Postcode: DH6 1LJ</b>

### Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	LEONI ROSSBERG	15/08/2024- PRESENT	
2	SERG BELL	26/11/21 – PRESENT	
3	JOCHEN BERGER	26/11/21 – PRESENT	
4	LYNDSEY CHARLTON	18/7/22 – PRESENT	
5	PAUL WORTHINGTON	18/7/22 – PRESENT	
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20			

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY MEMBERS

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

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

For the public benefit, the advancement of education of young people in the Global South by the provision of education infrastructure for children and young adults. In addition the charity is working in

Uganda providing scholarships for young women from deprived backgrounds, training in IT and software engineering, alongside mentorship programs. In furtherance to this objective, but not further or otherwise, the trustees should have the following powers: to raise funds.

**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)**

The trustees has sought to put in structures to enable the charity to progress, but have struggled as the requirements for a bank account have evolved, we understand that this is common with other CIOs. The charity has essentially (other than administration) not 'traded'. The Trustees are actively looking for solutions to this so that the purpose the charity was formed to deliver can still be realised.

The trustees are aware of the Charity Commission's public benefit guidance and have regard to it when exercising any of their powers or duties to which the guidance is relevant, this includes the activities of the charity.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The charity has had limited success due mostly to struggling to setup a bank account as a CIO. The trustees want to ensure that funds are handled properly before raising funds. This bank is now in place as of January 2024.

## Section E

## Financial review

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

Any and all funds will be held in a bank account whose funds will be treated transparently.

**Details of any funds materially in deficit**

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charities source of funds is corporates, often in the IT/Telecoms space.

## Section F

## Other optional information

As the charity is new and has struggled to get a bank account as a CIO, we have limited details to report.

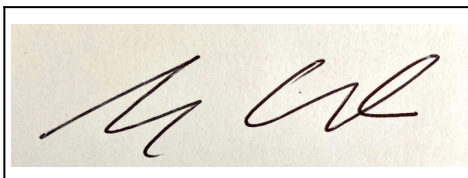
## Section G

## 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)

Lyndsey Charlton

Position (eg Secretary, Chair, etc)

Chair

Date





CHARITY COMMISSION  
FOR ENGLAND AND WALES

GroundBreaker (UK)	1196788
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## Receipts and payments accounts

For the period from	Period start date 1/1/2023	To	Period end date 12/31/2023
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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 £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

# 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

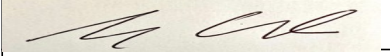
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Lydney Charlton	10/24/2023

**Groundbreaker (UK)**

England & Wales - Charity number 1196788

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 26	Month 11	Year 21		Day 31	Month 12	Year 22

## Section A Reference and administration details

**Charity name** GROUNDBREAKER (UK)

**Other names charity is known by**  

**Registered charity number (if any)** 1196788

**Charity's principal address** 14 TABLEY GROVE  
MANCHESTER  
  
Postcode: M13 0TJ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	STEFNI OLIVER		26/11/21 – 18/7/22	
2	SERG BELL		26/11/21 – PRESENT	
3	JOCHEN BERGER		26/11/21 – PRESENT	
4	LYNDSEY CHARLTON		18/7/22 – PRESENT	
5	PAUL WORTHINGTON		18/7/22 – PRESENT	
6	SEBASTIAN CARNEY		18/7/22 – PRESENT	
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY MEMBERS

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

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

For the public benefit, the advancement of education of young people in the Global South by the provision of education infrastructure for children and young adults. In addition the charity is working in agricultural areas to support farming practices that have positive environmental benefits, including, but not limited to carbon uptake. In furtherance to this objective, but not further or otherwise, the trustees should have the following powers: to raise funds.

**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)**

The trustees has sought to put in structures to enable the charity to progress, but have struggled as the requirements for a bank account have evolved, we understand that this is common with other CIOs. The charity has essentially (other than administration) not 'traded'. The Trustees are actively looking for solutions to this so that the purpose the charity was formed to deliver can still be realised.

The trustees are aware of the Charity Commission's public benefit guidance and have regard to it when exercising any of their powers or duties to which the guidance is relevant, this includes the activities of the charity.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The charity has had limited success due mostly to struggling to setup a bank account as a CIO. The trustees want to ensure that funds are handled properly.

## Section E Financial review

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

Any and all funds will be held in a bank account whose funds will be treated transparently.

**Details of any funds materially in deficit**

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charities source of funds is corporates, often in the IT/Telecoms space.

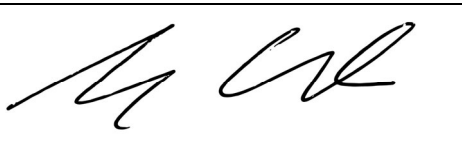
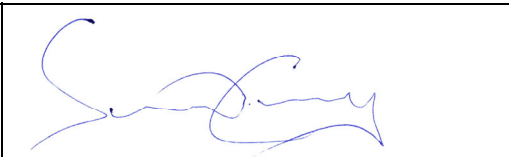
## Section F Other optional information

As the charity is new and has struggled to get a bank account as a CIO, we have limited details to report.

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Lyndsey Charlton	Sebastian Carney
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Secretary
<b>Date</b>	27/9/23	



## Receipts and payments accounts

For the period from	Period start date 26/11/2021	To	Period end date 31/12/2022
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### 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 £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

### 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
CCXX R1 accounts (SS)	1	-	-	27/10/2023 -

<b>Total cash funds</b>	-	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

<b>Unrestricted funds</b> to nearest £	<b>Restricted funds</b> to nearest £	<b>Endowment funds</b> to nearest £
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**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**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
	Lydsey Charlton	24/10/2023
	Sebastian Carney	27/09/2023