

BEYOND EDUCATION SPORTS FOUNDATION

England & Wales · Charity number 1197957

Details

Status Registered

Legal form CIO

Registered 2022-02-17

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

Contact

Address Pavilion
Stonebridge Recreation Ground
Hillside
London
NW10 8LW

Phone 0772270051

Email dwaah@hotmail.co.uk

Website <https://beyondesf.com>

Activities

Objects: PROVIDING RELIEF TO UNDERPRIVILEGED CHILDREN (AGED 8-19 YEARS), ACROSS LONDON, THROUGH THE PROVISION OF MULTIPLE SPORTS ACTIVITIES.THE PROVISION OF VOCATIONAL EDUCATION TO DISADVANTAGED YOUNG PEOPLE (UPTO 19 YEARS), ACROSS LONDON, WHO ARE IN DANGER OF SOCIAL EXCLUSION, HAVE DISENGAGED FROM SCHOOL OR NOT IN EDUCATION, EMPLOYMENT OR TRAINING (NEET).

Activities: Beyond Education Sports Foundation provides support and activities which help develop the skills, capacity and capabilities of young people.The charity advances and promotes community development, providing young people with access to facilities, training and opportunities to participate in sport, leisure,volunteer activities and vocational related training courses.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Disability, Amateur Sport
- **Who:** Children/young People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£1,475	-
2024-03-31	£36,077	£64,309	-	-
2023-03-31	£44,498	£17,049	-	-

Trustees

Name	Role	Appointed
Eugene Dwaah	Chair	2022-01-17
Amanda Paisley		2022-01-17
Mahadi Hassan		2022-01-17

BEYOND EDUCATION SPORTS FOUNDATION

England & Wales - Charity number 1197957

Accounts

REGISTERED CHARITY NUMBER: 1197957

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2025
for
Beyond Education Sports Foundation**

TaxAssist Accountants

192B Station Road, Edgware
Middlesex, HA8 7AR

Beyond Education Sports Foundation

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For the Year Ended 31 March 2025**

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Beyond Education Sports Foundation

Report of the Trustees For the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in February 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity number

1197957

Principal address

Pavilion, Stonebridge Recreation Ground
Hillside, London
NW10 8LW

Trustees

Eugene Dwaah
Mahadi Hassan
Amanda Paisley

Independent examiner

TaxAssist Accountants
192 B Station Road, Edgware
Middlesex, HA8 7AR

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Beyond Education Sports Foundation

Report of the Trustees For the Year Ended 31 March 2025

Aim and purposes

Beyond Education Sports Foundation provides support and activities which help develop the skills, capacity and capabilities of young people. The charity advances and promotes community development, providing young people with access to facilities, training and opportunities to participate in sport, leisure, volunteer activities and vocational related training courses.

Objectives and activities

Providing relief to underprivileged children (aged 8-19 years), across London, through the provision of multiple sports activities. The provision of vocational education to disadvantaged young people (up to 19 years), across London, who are in danger of social exclusion, have disengaged from school or not in education, employment or training.

Achievements and performance:

Executive summary

Beyond Education Sports Foundation, is part of a group of organisations who aim to improve the life chances of young people through sports, as such the charity section's activities this year have reduced as the other sections have grown. We have limited volunteer capacity, and this has hindered delivery this year. This report highlights our key achievements in program performance, financial stability, and impactful outcomes for young people.

1. Introduction

Beyond Education Sports Foundation is a non-profit organization dedicated to empowering youth through sports participation. We provide inclusive and accessible programs that promote physical fitness, teamwork.

2. Program Performance

Program 1

Sport in Mind aims to support mental health through sports and address the stigma associated to mental health and raise awareness, this programme came to end and is now fund through the associated alternative provision school

Program 2

Lost Hours focuses on empowering young people at risk of permanent exclusion and anti-social behaviour. This programme came to end and is now fund through the associated alternative provision school

Program 3

Cycling and Walking Project focuses on empowering young people and motivating inactive members of the community, this programme has now ended.

Financial Performance:

Key funding sources are:

- Grants: 100%
- Individual donations: 0%
- Fundraising events: 0%
- Corporate sponsorships: 0%

4. Impact and Achievements:

The associated alternative provision called 100% Sports & Education Centre has grown from strength to strength following initial programme pilot managed by the charity. The charity handed over management to the limited company partners in 2025.

5. Challenges and Opportunities:

- Challenges: Securing consistent funding, recruiting enough volunteers, and reaching youth in remote areas.
- Opportunities: Expand program offerings to new sports, partner with additional schools and community organizations, and launch a digital mentoring platform.

6. Conclusion

Beyond Education Sports Foundation is proud of the significant impact we made on the lives of young people in 2025. We are grateful for the support of our donors, volunteers, and partners. With continued dedication, we look forward to expanding our reach and empowering even more youth to achieve their full potential through sports.

Financial review.

In this year we are managed to continue our operation in reduced capacity.

Bank balances are as follows:

<u>Bank Accounts</u>	<u>Closing Balances as at 31.03.2025 (£)</u>
Virgin A/c 00233685:	22.56
Cash in hand	<u>0.00</u>
Total:	<u>22.56</u>

Fund:

Key funding sources are Grants (100%)

ON BEHALF OF THE BOARD:

.....
Signature

Name of the Trustee: **Eugene Dwaah**

Date: 27/01/2026

Beyond Education Sports Foundation
Independent Examiner's Report to the Trustees

We report on the accounts for the year ended 31 March 2025 set out on pages seven to fourteen.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view ' and the Report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

TaxAssist Accountants
192B Station Road, Edgware
Middlesex, HA8 7AR

Date: 27/01/2026

Beyond Education Sports Foundation

**Statement of Financial Activities
For the Year Ended 31 March 2025**

		2025		
	<u>Notes</u>	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total</u>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income	2	0		0
RESOURCES EXPENDED				
Charitable activities	3	0		0
Support cost	3	35		35
Governance costs	4	1,440		1,440
Total resources expended		1,475		1,475
NET INCOMING/ (OUTGOING) RESOURCES		-1,475		-1,475
RECONCILIATION OF FUNDS				
Total funds brought forward		0		0
TOTAL FUNDS CARRIED FORWARD		-1,475		-1,475

Beyond Education Sports Foundation

**Balance Sheet
As At 31 March 2025**

		2025		
	Notes	Unrestricted funds	Restricted funds	Total
FIXED ASSETS				
Tangible Assets	7	0	0	0
CURRENT ASSETS				
Cash in hand		23	0	23
Other Debtors		0	0	0
CREDITORS				
Amount falling due within one year	9	-1,440	0	-1,440
NET CURRENT ASSETS/(LIABILITIES)		-1,417	0	-1,417
TOTAL ASSETS LESS CURRENT LIABILITIES		-1,417	0	-1,417
NET ASSETS		-1,417	0	-1,417
FUNDS				
Balance brought forward		0		0
Unrestricted Funds		-1,417		-1,417
Restricted Funds			0	0
TOTAL FUNDS		-1,417	0	-1,417

The financial statements were approved by the Board of Trustees on 27/01/2026 and were signed on its behalf by:

.....
Signature

.....
Trustee: **Eugene Dwaah**

Beyond Education Sports Foundation

Notes to the Financial Statements For the Year Ended 31 March 2025

1. Basis of preparation

Basis of accounting

The financial statements have been prepared under the historical cost convention, the Charities Act 2011 and the requirements of the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Going concern

There is no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note 2, 3 and 7.

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources,
- It is more likely than not that the trustees will receive the resources,
- The monetary value can be measured with sufficient reliability.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Support costs

The charity has incurred expenditure on support costs.

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Governance and support costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Tangible fixed assets

These are capitalised if they can be used for more than one year, and cost at least

They are valued at cost.

The depreciation rates and methods used are disclosed in note 14.

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 restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INCOME FROM DONATIONS

		2025		Total	2024
	Notes	Unrestricted Funds	Restricted Funds	Funds	Total Funds
Grant Funding		0	0	0	36,077
Gift Aid		0	0	0	0
Total		0	0	0	36,077

3. CHARITABLE ACTIVITIES COSTS

		2025		Total	2024
	Notes	Unrestricted funds	Restricted funds	Funds	Total Funds
Charitable Activities		35	0	35	62,869
Total		35	0	35	62,869

4. GOVERNANCE COSTS

	2025	2024
Accountancy Fee	1,440	1,440

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 and for the year ended 31 March 2024.

6. Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 and for the year ended 31 March 2024.

7. TANGIBLE FIXED ASSETS

There were no tangible fixed assets.

8. Debtors

There were no debtors

9. CREDITORS: AMOUNTS FALLING WITHIN ONE YEAR

	2025	2024
Other creditors	1,440	2,160

Beyond Education Sports Foundation

Detailed Statement of Financial Activities For the Year Ended 31 March 2025

	<u>2025</u>	<u>2024</u>
Total incoming resources	0	36,077
less: Resources Expanded		
Accountancy	1,440	1,440
Equipment / sports	0	909
Office expenses	1	1,584
Printing, postage and stationery	0	0
Bank charges	34	0
Rent of venue hire	0	7,667
Sub-contract payment	0	48,259
Subscription	0	4,450
Volunteer payment	0	0
Total Resources Expanded	1,475	64,309
Net income/ (expenditure)	<u><u>-1,475</u></u>	<u><u>-28,231</u></u>

BEYOND EDUCATION SPORTS FOUNDATION

England & Wales - Charity number 1197957

Accounts

REGISTERED CHARITY NUMBER: 1197957

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2023
for
Beyond Education Sports Foundation**

TaxAssist Accountants
192 B Station Road, Edgware
Middlesex, HA8 7AR

Beyond Education Sports Foundation

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Beyond Education Sports Foundation

Report of the Trustees For the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in February 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity number

1197957

Principal address

Pavilion, Stonebridge Recreation Ground
Hillside, London
NW10 8LW

Trustees

Eugene Dwaah
Mahadi Hassan
Amanda Paisley

Independent examiner

TaxAssist Accountants
192 B Station Road, Edgware
Middlesex, HA8 7AR

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated organisation (CIO).

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Beyond Education Sports Foundation

Report of the Trustees For the Year Ended 31 March 2023

Aim & Purposes

Beyond Education Sports Foundation provides support and activities which help develop the skills, capacity and capabilities of young people. The charity advances and promotes community development, providing young people with access to facilities, training and opportunities to participate in sport, leisure, volunteer activities and vocational related training courses.

Objectives and activities

Providing relief to underprivileged children (aged 8-19 years), across London, through the provision of multiple sports activities. The provision of vocational education to disadvantaged young people (up to 19 years), across London, who are in danger of social exclusion, have disengaged from school or not in education, employment or training.

Achievements and performance:

Executive summary

Beyond Education Sports Foundation experienced a year of remarkable growth and impact. We served 1,000 youth participants across our flagship programs, London Youth, Sport in Mind, Cycling & Walking Project and Lost Hours, exceeding our target by 100% and contributing significantly to a healthier and more active community. This report highlights our key achievements in program performance, financial stability, and impactful outcomes for young people.

1. Introduction

Beyond Education Sports Foundation is a non-profit organization dedicated to empowering youth through sports participation. We provide inclusive and accessible programs that promote physical fitness, teamwork.

2. Program Performance

Program 1

Sport in Mind aims to support mental health through sports and address the stigma associated to mental health and raise awareness. Key achievements are:

- Reached 50 participants, exceeding our target by 50%
- Delivered 80 hours of coaching, mentoring and training
- 85% participants improved their fitness levels based on user feedback
- 80% of participants graduated from the program and transitioned extended sessions

Program 2

Lost Hours focuses on empowering young people at risk of permanent exclusion and anti-social behaviour. Key achievements are:

- Served 18 young people Barking & Dagenham, one of London's most deprived boroughs.
- 15 participants demonstrated improved academic performance.

Program 3

Cycling and Walking Project focuses on empowering young people and motivating inactive members of the community. Key achievements:

- Served 30 young people London borough of Brent, one of London's most deprived boroughs.
- 75% of participants confirmed improvements in their health and mental health.

3. Financial Performance:

Key funding sources are:

- Grants: 100%
- Individual donations: 0%
- Fundraising events: 0%
- Corporate sponsorships: 0%

4. Impact and Achievements:

- 80% of participants reported increased interest in physical activity and healthier lifestyles
- 80% of participants felt more confident and prepared for academic success
- Received the "Community Impact Award" from Youth Sports Trust
- Awarded the Youth Sports Trust Outstanding Contribution to the Community Award 2023
- Featured in the physical education journal Practice Matter - two-page article titled "Giving young people skills for life through sport"
- Invited to local government conference by partners Capita pc as keynote speaker on alternative education representing Barking & Dagenham Local Authority
- Agreed partnership with Capita education for partnership working 2023/2024
- Article in "Schools Week "publication "Redefining the very concept of alternative provision"
- Hosted the PE in Alternative Provision Schools Youth Report conference 2023
- Nominated by YST for "London Sports Awards"

5. Challenges and Opportunities:

- Challenges: Securing consistent funding, recruiting enough volunteers, and reaching youth in remote areas.
- Opportunities: Expand program offerings to new sports, partner with additional schools and community organizations, and launch a digital mentoring platform.

6. Conclusion

Beyond Education Sports Foundation is proud of the significant impact we made on the lives of young people in 2023. We are grateful for the support of our donors, volunteers, and partners. With continued dedication, we look forward to expanding our reach and empowering even more youth to achieve their full potential through sports.

Financial review


Bank balances are as follows:

<u>Bank Accounts</u>	<u>Closing Balances as at 31.03.2023 (£)</u>
Virgin A/c 00233685:	27,448.57
Cash in hand	0.00
Total	27,448.57

Funds

Key funding sources are Grants (100%)

ON BEHALF OF THE BOARD:



Signature

Name of the Trustee: Eugene Dwaah

Date: 31.01.2024

Beyond Education Sports Foundation

Independent Examiner's Report to the Trustees

I report on the accounts for the year ended 31 March 2023 set out on pages seven to twelve.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the Report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



TaxAssist Accountants
192B Station Road, Edgware
Middlesex, HA8 7AR

Date: 31.01.2024

Beyond Education Sports Foundation

Statement of Financial Activities

For the Year Ended 31 March 2023

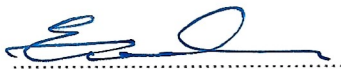
	Notes	2,023 Unrestricted Funds	2,023 Restricted Funds	2,023 Total
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income	2	44,498		44,498
RESOURCES EXPENDED				
Charitable activities	3	0		0
Support cost	4	17,049		17,049
Governance costs	5	840		840
Total resources expended		17,889		17,889
				0
NET INCOMING/ (OUTGOING) RESOURCES		26,609		26,609
RECONCILIATION OF FUNDS				
Total funds brought forward		0	0	0
TOTAL FUNDS CARRIED FORWARD		26,609		26,609

Beyond Education Sports Foundation

**Balance Sheet
As At 31 March 2023**

	Notes	2023 Unrestricted Funds	2023 Restricted Funds	2023 Total
FIXED ASSETS				
Tangible assets	7	0	0	0
CURRENT ASSETS				
Cash in hand		27,449	0	27,449
Other debtors				
CREDITORS				
Amount falling due within one year	9	840	0	840
NET CURRENT ASSETS				
		26,609	0	26,609
TOTAL ASSETS LESS CURRENT LIABILITIES				
		26,609	0	26,609
NET ASSETS				
		26,609	0	26,609
FUNDS				
Unrestricted funds	10	26,609	0	26,609
Restricted funds	10	0	0	0
TOTAL FUNDS				
		26,609	0	26,609

The financial statements were approved by the Board of Trustees on 31.01.2024 and were signed on its behalf by:


.....
Signature

.....
Trustee: Eugene Dwaah

Beyond Education Sports Foundation

Notes to the Financial Statements For the Year Ended 31 March 2023

1. Basis of preparation

Basis of accounting

The financial statements have been prepared under the historical cost convention, the Charities Act 2011 and the requirements of the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Going concern

There is no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note 2, 3 and 7.

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources,
- It is more likely than not that the trustees will receive the resources,
- The monetary value can be measured with sufficient reliability.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Support costs

The charity has incurred expenditure on support costs.

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Governance and support costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Tangible fixed assets

These are capitalised if they can be used for more than one year, and cost at least They are valued at cost.
The depreciation rates and methods used are disclosed in note 14.

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 restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INCOME FROM DONATIONS

	2023 (£) Unrestricted Funds	2023 (£) Restricted Funds	2023 (£) Total
Grant funding	44,495	0	44,495
Gift aid	0	0	0
Total	<u>44,495</u>	<u>0</u>	<u>44,495</u>

3. CHARITABLE ACTIVITIES COSTS

Charitable activities 1 (Honorarium)	0	0	0
Charitable activities 2	0	17,046	17,046
Charitable activities 3 (Welfare)	0	0	0
Total	<u>0</u>	<u>17,046</u>	<u>17,046</u>

4. GOVERNANCE COSTS

	2023 (£)	2022 (£)
Accountancy	<u>840</u>	<u>0</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023.

6. Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023.

7. TANGIBLE FIXED ASSETS

Change for the year	0	0	0	0
Net Book Value	0	0	0	0

8. Debtors

Analysis of debtors

	This year (£)	Last year (£)
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
Total	-	-

9. CREDITORS: AMOUNTS FALLING WITHIN ONE YEAR

	2023 (£)	2022 (£)
Other creditors	840	

10. MOVEMENT IN FUNDS

Fund names	Restrictions	£	£	£	£	£
Restricted funds						
Unrestricted funds						

Fund balances carried forward include assets and liabilities denominated in a foreign currency

Yes No
√

Beyond Education Sports Foundation

Detailed Statement of Financial Activities For the Year Ended 31 March 2023

	£ 2023	£ 2022
INCOMING RESOURCES		
Income from donations		
Grant Funding	44,495	0
Bank interest received	3	
Donations		
Total incoming resources	44,498	0
 RESOURCES EXPENDED		
 Charitable activities	 0	 0
Donations		
Events		
Ministry expenses		0
Honorarium	0	0
Travelling expenses		
Books		
Welfare	0	0
Sub - total	0	0
Governance costs		
Accountancy	840	0
Sub - total	840	0
 Support costs		
Management		
Insurance	0	0
Telephone	0	0
Printing, postage and stationery	63	0
Rent of venue hire	5,598	0
Sub-Contractors payment	10,121	0
Volunteer payment	500	0
Equipment / sports	763	0
Office expenses	5	0
 Sub - total	 17,049	 0
 Net income/ (expenditure)	 26,609	 0