

Beyond The Book Charity

Charity Number: 1206573

Trustees' Annual Report

For the Financial Year Ending 1 November 2024

Objectives and Activities

Beyond The Book Charity exists to promote literacy and educational opportunity among children and young people, especially those from disadvantaged backgrounds. The books will be provided to give parents/guardians in custody the unique opportunity to choose as a gift for their children. Our aim is to inspire a love of reading, create and maintain family bonds during times of separation.

In this financial year, our focus was on:

- Raising awareness about childhood literacy
- Laying groundwork for future programs and partnerships
- Fundraising and community engagement to support our charitable goals

Although activity was limited due to the early stage of operations and low income, the charity remains committed to its purpose and is building capacity for future delivery

Achievements and Performance

During the year, we received donations totalling **£138** from generous supporters.
Printing promotional materials

We were able to engage with potential volunteers, bookstores and local community groups to raise the profile of the charity and begin forming partnerships for future activity.

Financial Review

- **Total income for the year:** £138
- **Total expenditure for the year:** £0
- **Funds carried forward:** £138

There are no restricted funds. All activity was funded from general unrestricted donations.

We operate on a **receipts and payments basis** and do not hold any investments or liabilities.

Reserves Policy

As a small charity, our current reserves are modest (£138) and held to meet essential administrative and outreach costs. As income grows, we intend to establish a formal reserves policy to cover at least three months of core activity.

Structure, Governance, and Management

Beyond The Book Charity is a **Charitable Incorporated Organisation (CIO)**, registered with the Charity Commission on 17th January 2024.

The charity is governed by a group of trustees who meet regularly to oversee its work and ensure compliance with legal and regulatory requirements.

Trustees serving during the year:

- Anne Eyre
- Cindy Key-Portinari
- Louise Hallett

There were no paid staff or contractors during the reporting period.

Public Benefit

In shaping our activities, the trustees have complied with the duty under section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

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Receipts and Payments Accounts
For the year ended 1 November 2024

Receipts

Category	Amount (£)
Donations (general public)	£138
Total Receipts	£138

Payments

Category	Amount (£)
Printing and materials	£0
Postage	£0
Bank charges	£0
Event expenses	£0
Sundry expenses	£0
Total Payments	£0

Statement of Funds

	Amount (£)
Funds brought forward	£0
Plus: Receipts	£138
Less: Payments	(£0)
Funds carried forward	£138

Bank & Cash Balances

	Amount (£)
Cash at bank	£138
Cash in hand	£0
Total	£138

Declaration

The above receipts and payments account has been prepared on a receipts and payments basis for the year ended 1 November 2024.