

CHARITY COMMISSION
FOR ENGLAND AND WALES

Different Thinkers UK

1207636

Receipts and payments accounts

CC16a

For the period
from

27/03/2024

To

31/07/2025

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					
Bankside Hotels LT Donation 02/07/25	5,000	-	-	5,000	-
BrentF Hotel Donation 02/07/25	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,000	-	-	10,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,000	-	-	10,000	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	10,000	-	-	10,000	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,000	-	-	10,000	-

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		10,000	-	-
		-	-	-

10/02/2026

Aged Creditors
DIFFERENT THINKERS UK
 As at 31 Jul 25 ageing by bill date

Supplier/Bill	Bill date	Due date	Total	0-30 Days	31-60 Days	61-90 Days	>90 Days
Grand Total			£0.00	£0.00	£0.00	£0.00	£0.00



NEIL GOURNEY (TRUSTEE/
TREASURER) 12-2-26



CHARLES GOURNEY (TRUSTEE/
SECRETARY) 12-2-26.



Alex TRAGER-LEWIS (TRUSTEE/
CHAIR OF
TRUSTEES)

Balance Sheet

DIFFERENT THINKERS UK

As at 31 Jul 25

	£	£
Capital Assets		
Net Book Value	0	
Current Assets	10,000	
Bank Account: Business Current Account	10,000	
less Current Liabilities		0
Net Current Assets	£10,000	
Total Assets	£10,000	
Owner's Equity		
Retained Profit		10,000
Total Owner's Equity		£10,000



NEIL GOURGEY. (TRUSTEE/TREASURER) 12-2-26



CHARLES GOURGEY. (TRUSTEE/SECRETARY) 12-2-26.





ALEX TRACER-LEWIS (TRUSTEE/CHAIR OF TRUSTEES)

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)

NEIL GOURGET.	CHARLES GOURGET.
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Position (eg
Secretary, Chair, etc)

TRUSTEE/ TREASURER	TRUSTEE / SECRETARY
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Date

12-2-26.
