

The Prometheus Trust

Chairman's Report 2020-21

The Prometheus Trust has had a relatively quiet year as the covid crisis continues to disrupt events and make planning ahead very difficult. However a range of activities have been developed via the use of Zoom and this has certainly extended our reach beyond the confines of the UK.

Publishing

The Trust has ensured that its publications remain available - 3 Thomas Taylor Series volumes have been reprinted with enhancements and updates; 4 other books have been reprinted. One new book has been added to our catalogue: *Plato in Late Antiquity* - another in our series of anthologies published in association with the International Society of Neoplatonic Studies.

Having typeset in to Word most of the Thomas Taylor Series over the last year, we are now gradually running through the 10 volumes of Aristotle typesetting in Word and inserting Bekker margin markers: once complete we will have all 33 volumes of the Series in a modern format, so that future reprinting will be possible with the minimum of labour.

We hope that the proposed new editorial board will come into operation this year, and lead the way to a major expansion of our catalogue.

Booksales are now at record levels.

Education

All face to face activities were cancelled this year, and we are still not clear as to when these will be resumed. The project to lead a series of Zoom session through the 10 dialogues of the Late Platonic Academies' "first cycle" of studies begun last year has been completed and we have been encouraged by the number of new contacts made around the world. We expect to build on this with several zoom-based courses planned for the first half of the coming Trust year: a further cause for optimism is that two fine scholars (one from Canada, the other from Finland) have volunteered to help with these.

Conference

Our annual conference was once again cancelled due to covid restrictions. We are planning to resume in the summer of 2022, circumstances permitting.

Public Benefit

The above activities are considered to be of public benefit and pursued in fulfilment of the Trust's stated purposes: all our zoom courses are offered free of charge, and we price our books to ensure that they are within the reach of ordinary students.

The Trust

The Trust continues to develop good connections with the wider community of those involved with the furtherance of good philosophy, despite the difficulties brought about by the pandemic. In such times the apparent stability of the material world is exposed and the value of the true stability of *real being* as explored by philosophy is shown in a clearer light.

Tim Addey

Chairman

28.8.21



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Prometheus Trust

299648

Receipts and payments accounts

CC16a

For the period
from

01-Aug-20

To

31-Jul-21

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 £
A1 Receipts					
Gifts and donations	2,125	-	-	2,125	3,494
Deeds of Covenant	1,799	-	-	1,799	1,804
Income tax reclaimed	487	-	-	487	816
Sales of publications	32,149	-	-	32,149	18,537
Seminar and conference receipts	-	-	-	-	5,337
Bank interest	623	-	-	623	843
Sundry income	1,062	-	-	1,062	1,956
	-	-	-	-	-
Sub total (Gross income for AR)	38,245	-	-	38,245	32,787
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,245	-	-	38,245	32,787
A3 Payments					
Printing and distribution	17,236	-	-	17,236	10,687
Seminar and conference expenses	471	-	-	471	9,892
Management and admin expenses	2,102	-	-	2,102	2,850
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,809	-	-	19,809	23,429
A4 Asset and investment purchases, (see table)					
Asset & investment purchases	725	-	-	725	991
Misc	-	-	-	-	1,141
Sub total	725	-	-	725	2,132
Total payments	20,534	-	-	20,534	25,561
Net of receipts/(payments)	17,711	-	-	17,711	7,226
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	73,234	-	-	73,234	66,008
Cash funds this year end	90,945	-	-	90,945	73,234

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	Bank accounts	90,868	-	73,209
	Cash in hand	77	-	25
		-	-	-
	Total cash funds	90,945	-	73,234
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors and prepayments	27	-	243
	Income tax due	348	-	704
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment at nbv	Unrestricted funds	-	925
	Stock of publications	Unrestricted funds	-	41,674
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	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
<i>Averil addley</i>	Mrs BAF Addey	9/10/2021
<i>TJ Addey</i>	Mr TJ Addey	9/10/2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Prometheus Trust

On accounts for the year
ended

31 July 2021

Charity no
(if any)

299648

Set out on pages

CC16a – pages 1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2021

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Jemma Jones

Date:

6 October 2021

Name:

Jemma Teresa Jones

Relevant professional
qualification(s) or body
(if any):

Address:

22 Cabell Road

Frome

Somerset BA11 4BT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).