BEYOND BOUNDARIES FOUNDATION

REGISTERED CHARITY NUMBER 1211857

Accounts and Independent Examiner's Report

31 December 2025

BEYOND BOUNDARIES FOUNDATION
REGISTERED CHARITY NUMBER 1211857

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BEYOND BOUNDARIES FOUNDATION
Registered charity number: 1211857

Independent examiner's report on the unaudited accounts of Beyond Boundaries Foundation : Registered Charity Number 1211857

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period 24 January 2025 to 31 December 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not necessary for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:-

- 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 all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act and;
- to state whether particular matters have come to my attention

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 the accounts, and seeking explanantion from you as trustees concerning any such matters. the procedures undertaken do not provide all the evidence that would be required in an audity, and I consequently do not express and audit opinion on the view given by the accounts.

Basis of independent examiner's report

I have completed the 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

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

Gisela Sharpe

Gisela Sharpe FCCA

Date 18/3/2026

BEYOND BOUNDARIES FOUNDATION
REGISTERED CHARITY NUMBER 1211857

RECEIPTS & PAYMENTS ACCOUNTS
for the period 24 January 2025 to 31 December 2025

	Unrestricted funds £	Restricted Funds £	Endowment Funds £	2025 Total Funds £
A1 Receipts				
Subscriptions	10			10
Donations -Companies	7620			7620
Donations -Individuals	2502			2502
Fundraising Events	2292			2292
Interest Income	28			28
Sub total	12452			12452
A2 Assets & Investment sales, etc				
Total receipts	12,452			12,452
A3 Payments				
Direct expenses	31			31
Resource Creation	2,271			2,271
Stripe & Sum Up fees	40			40
Advertising & Marketing	257			257
Bank Fees	1			1
Consulting	920			920
Entertainment	53			53
Fundraising	810			810
General expenses	154			154
Insurance	218			218
Office costs	830			830
Salaries	600			600
Other costs	302			302
Sub total	6,487			6,487
A4 Assets & Investment purchases				
Total payments	6,487			6,487
(Net of payments/net of receipts)	5,965			5,965
A5 Transfers between funds				
A6 Cash funds last year end	0			0
Cash funds this year end	5,965			5,965

BEYOND BOUNDARIES FOUNDATION
REGISTERED CHARITY NUMBER 1211857

Statement of assets and liabilities
for the period 24 January 2025 to 31 December 2025

	Unrestricted funds £	Restricted Funds £	Endowment Funds £	2025 Total Funds £
B1 Cash funds				
Metro Bank	269			269
Metro Bank	1156			1156
Metro Bank	4451			4451
	0			0
Total cash funds	5876			5876
B2 Other monetary assets				
Trade debtors	125			125
	125			125

	Cost £	Curent value £	2025 £
B3 Investments Assets			

B4 Assets retained for the Charity's own use	
0	0

B5 Liabilities	
HMRC PAYE	35
	35

The trustees consider a Receipts and Payments accounts to be the appropriate form of the accounts to be reveiewed by an Independent Examiner.

All funds received were free funds.There were no other restricted or endowed funds.

We approve these accounts and confirm that we have made available all relevant records and information.

Alastair Clue ..... 18/3/2026 .....

Date Date

BEYOND BOUNDARIES FOUNDATION
REGISTERED CHARITY NUMBER 1211857
NOTES TO THE ACCOUNTS
for the period 24 January 2025 to 31 December 2025

	2025 £
Receipts	-
Subscriptions	10
Donations	10,122
Fundraising events	2,292
Sub total receipts	12,424
Other receipts	
Sundry Receipts	
Interest received	28
Sub total sundry receipts	28
Total receipts & other	12,452
Employee payments	-
Employee wages & NI	600
Total	600
Premises payments	-
General rates	-
Water rates & services	-
Light & heat	-
Cleaning	-
Total	-

BEYOND BOUNDARIES FOUNDATION
REGISTERED CHARITY NUMBER 1211857
NOTES TO THE ACCOUNTS
for the period 24 January 2025 to 31 December 2025

	2025 £
Repairs & Maintenance	
	-
Total	-
Repairs & Renewals	
	-
Total	-
General administrative payments	
Printing & Stationery (+postage)	198
Telephones	375
Software & computer expenses (subscriptions)	257
Insurance	218
	-
Total	1,048
Fundraising	
Advertising & PR	257
Fundraising expenses	810
Total	1,067
Legal & Professional payments	
Consulting	920
	-
Total	920
Other Finance payments	-
Stripe & Sum Up Fees	40
Bank Charges	1
Total	41
Other payments	
Resource Creation	2,271
Other sundry payments	
Sundry payments	540
Sub total other sundry payments	540
Total other payments	2,811