

Charity number: 1192231

**TUTOR THE NATION**  
**(A Charitable Incorporated Organisation)**

**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**BAGINSKY COHEN**

**CHARTERED ACCOUNTANTS**

**TUTOR THE NATION  
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**TUTOR THE NATION  
(A CHARITABLE INCORPORATED ORGANISATION)**

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**TRUSTEES** Jacky Lambert, Chair  
Charles Bonas  
Ian Burman  
Nathaniel McCullagh  
John Varley

**CHARITY NUMBER** 1192231

**PRINCIPAL ADDRESS** 5 St. James's Gardens  
London  
W11 4RB

**INDEPENDENT  
EXAMINER** Baginsky Cohen  
Chartered Accountants  
930 High Road  
London  
N12 9RT

**BANKERS** CAF Bank

**WEBSITE** [www.tutorthenation.org](http://www.tutorthenation.org)

**TUTOR THE NATION  
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**TRUSTEES' REPORT  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**OBJECTIVES AND ACTIVITIES**

**Overview**

Tutor The Nation was founded in November 2020 with the purpose of advancing the education of state school pupils throughout the United Kingdom, at primary and secondary level, by promoting and providing tutoring and mentoring services. Our aim is to enable the children we support to recognise, develop and achieve their full potential.

**Mission**

The Trustees recognise that social mobility across the United Kingdom is negatively impacted by the unequal provision of educational support outside of the classroom. Tutor The Nation's mission is to use the targeted provision of education and mentoring to provide disadvantaged young people with the knowledge and skills they need to achieve their goals.

**Activities**

In order to fulfil its charitable objects, Tutor The Nation provides free, online, one-on-one, tutoring to students at state schools in GCSE and A Level subjects, delivered by volunteers. The Charity recruits, trains, and provides ongoing support to the volunteer tutors, who are predominantly current university undergraduate and postgraduate students.

By providing free online tutoring, Tutor The Nation works in the public benefit by supporting pupils from disadvantaged backgrounds to develop the skills they need to perform better academically, and thus achieve their desired goals - whether that is progression to university or into a career or apprenticeship. Tutoring also helps pupils to develop their overall confidence and interest in learning: skills which are widely useful beyond the context of academia.

Through tutoring, our volunteer tutors have an opportunity to develop skills such as communication, leading effectively and providing feedback. In developing these skills, they significantly enhance their own employability.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'. Tutor The Nation's activities have consequently fallen into two categories: the delivery of our tutoring programme, and ongoing work to ensure that this delivery continues to be both sustainable and impactful.

**Delivery of tutoring**

Tutor The Nation provides tutoring to schools identified by the charity as those most likely to benefit from our support. The decision about schools which we approach are based on a number of factors including the pupil premium level of the school and the demographics and socioeconomics of the local community\*. The schools then identify suitable pupils.

Once registered with Tutor The Nation, each school is entitled to provide the Charity with two cohorts of 20 pupils to access tutoring through the scheme. This cohort then meets, either virtually or in-person, with a member of the Tutor The Nation team, to learn about the Charity and what they should expect. The children are subsequently matched with a tutor for their chosen subject; and tutoring begins.

Our aim is to complement the work of schools, and not to substitute for it. Working in close partnership with the schools and the pupils, we can provide significant academic support as well as developing the pupil's broader skills.

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\*For a definition of which pupils qualify for pupil premium, see the government guidance:  
<https://www.gov.uk/government/publications/pupil-premium/pupil-premium>

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**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

At the beginning of the 2022/23 financial year, all tutoring took place on Bramble, an online tutoring platform, with hours recorded on TutorCruncher, a separate software. We launched the trial phase of our own tutoring platform in February 2023, which includes an online whiteboard, recording facility and enables us to track and match tutors and pupils more easily. This will significantly reduce our running costs moving forward.

**Recruitment and Retention**

Volunteer tutors are recruited through a number of different channels. Primarily, Tutor The Nation encourages students at universities across the country to consider volunteering. By attending university events, advertising on university volunteering and job portals, social media outreach, and official partnerships with universities and university authorities, the Charity continues to build a broad base of enthusiastic volunteers. Alongside these undergraduate and postgraduate volunteers, Tutor The Nation is fortunate to benefit from the experience of a number of retired teachers and experienced tutors who are also welcomed as volunteers.

Tutor The Nation also recruited 27 volunteer ambassadors for the pilot year of the program. These ambassadors work alongside the Tutor The Nation team to help promote the Charity to their peers at universities across the country. They attended an in-person training day in September 2022 to learn more about Tutor The Nation.

**Ensuring sustainable growth**

Alongside work to support the core offering of free tutoring, Tutor The Nation has worked extensively to support the long-term viability of its service provision. In August 2022, the Charity implemented new branding, which has proved to be very successful: the new designs are more readily identifiable than the previous branding, and make us stand out to potential volunteers.

This financial year also saw continued development of our bespoke IT platform for the administration, scheduling, and delivery of tutoring sessions. Tutor The Nation anticipates that this work will be completed in Autumn 2023.

The Charity also forged relationships with universities in order to allow for the continued recruitment of volunteers at these institutions. This financial year, Tutor The Nation agreed partnerships with University College London and the University of Bristol, as well as maintaining the partnerships agreed last financial year with the University of Oxford and the University of Cambridge.

**ACHIEVEMENTS AND PERFORMANCE**

In this financial year, Tutor The Nation supported 26 schools across the United Kingdom, an increase of 6 schools from the previous financial year. These schools were located across the counties of:

Greater London  
Lancashire  
West Midlands  
Greater Manchester  
Oxfordshire  
East Midlands  
Norfolk

Tutor The Nation provided 391 pupils with three or more hours of tutoring, an increase of 111 from the previous financial year, with individual pupils receiving up to 42 hours of free tutoring in the financial year.

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**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

The charity recruited volunteers from over 75 universities by the end of the financial year, with the top universities being:

Oxford  
Cambridge  
UCL  
Manchester  
Imperial

As a result of this recruitment, Tutor The Nation ended the year with 487 approved tutors. Between them, these volunteers delivered over 3,831 tutoring sessions.

Looking forward, the Trustees are hopeful that the Charity will bring about wider societal benefit by encouraging a culture of altruism within the pupils that are supported. It is our intention to encourage these pupils to become volunteers with Tutor The Nation if they begin studying at university, and will seek to connect these 'alumni' with students from their local area. In doing so, we hope to foster a sense of community amongst both tutors and pupils, to give young people the opportunity to demonstrate the feasibility of achieving one's goals.

In order more precisely to measure our impact, Tutor The Nation began working with ImpactEd, to develop a comprehensive and in depth impact report. This will include a theory of change framework and an analysis of data collected from longitudinal surveys with pupils and tutors, focus groups and interview transcript, as well as testimonies from pupils and tutors about their experiences. The report will cover pupil and volunteer experiences and outcomes for the 2022/23 academic year. The full report is due to be released in January 2024.

### **RESERVES POLICY**

The Charity has a policy of maintaining adequate reserves to accommodate a reasonable degree of unforeseen financial circumstances and to provide a sound financial basis for undertaking innovative activities. Such non-routine activities would normally carry a higher financial risk than the usual pattern of activities.

The Charity currently maintains reserves of £2,500, but as we grow our intention will be to have reserves amounting to three months expenditure. This policy will be reviewed annually.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Tutor The Nation is a registered charity, number 1192231. The charity is a Charitable Incorporated Organisation, governed by a constitution.

Trustees are appointed by the board for a term of three years by a resolution passed at a meeting of the Trustees.

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material

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TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 28 FEBRUARY 2023

- departures disclosed and explained in the financial statements;  
• prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on 8 November 2023 and signed on their behalf by:

*Mrs Ja Kyung Lambert*

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Jacky Lambert (Nov 9, 2023, 10:36am)

**Jacky Lambert**  
(Chair of Trustees)

**TUTOR THE NATION  
(A CHARITABLE INCORPORATED ORGANISATION)**

**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TUTOR THE NATION ('the Charity')**

I report to the Charity Trustees on my examination of the accounts of the Charity for the year ended 28 February 2023.

**RESPONSIBILITIES AND BASIS OF REPORT**

As the Trustees of the Charity (and its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**INDEPENDENT EXAMINER'S STATEMENT**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Signed: *Neil Cohen*

Dated: 8 November 2023

Neil Cohen FCA  
Neil Cohen (Nov 8, 2023, 2:28pm)

**BAGINSKY COHEN**  
Chartered Accountants  
930 High Road  
London  
N12 9RT



**TUTOR THE NATION  
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**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

	Note	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
<b>INCOME FROM:</b>				
Donations	2	183,455	183,455	227,867
Investments	3	287	287	7
<b>TOTAL INCOME</b>		<u>183,742</u>	<u>183,742</u>	<u>227,874</u>
<b>EXPENDITURE ON:</b>				
Charitable activities	4	202,205	202,205	190,270
<b>TOTAL EXPENDITURE</b>		<u>202,205</u>	<u>202,205</u>	<u>190,270</u>
<b>NET MOVEMENT IN FUNDS</b>		<u>(18,463)</u>	<u>(18,463)</u>	<u>37,604</u>
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		37,604	37,604	-
Net movement in funds		(18,463)	(18,463)	37,604
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>19,141</u>	<u>19,141</u>	<u>37,604</u>

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 9 to 15 form part of these financial statements.

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REGISTERED NUMBER: 1192231

BALANCE SHEET  
AS AT 28 FEBRUARY 2023

	Note	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible assets	8	2,538	2,287
		<u>2,538</u>	<u>2,287</u>
<b>CURRENT ASSETS</b>			
Debtors	9	1,229	775
Cash at bank and in hand		17,830	86,815
		<u>19,059</u>	<u>87,590</u>
Creditors: amounts falling due within one year	10	(2,456)	(52,273)
		<u>16,603</u>	<u>35,317</u>
<b>NET CURRENT ASSETS</b>			
		<u>19,141</u>	<u>37,604</u>
<b>TOTAL NET ASSETS</b>			
		<u><u>19,141</u></u>	<u><u>37,604</u></u>
<b>CHARITY FUNDS</b>			
Restricted funds	12	-	-
Unrestricted funds	12	19,141	37,604
		<u>19,141</u>	<u>37,604</u>
<b>TOTAL FUNDS</b>			
		<u><u>19,141</u></u>	<u><u>37,604</u></u>

The Charity was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the Trustees on 08 November 2023 and signed on their behalf by:

*Mrs Ja Kyung Lambert*

Jacky Lambert (Nov 9, 2023, 10:36am)

**Jacky Lambert**  
(Chair of Trustees)

The notes on pages 9 to 15 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Tutor The Nation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 INCOME

All income is recognised once: the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

1.3 EXPENDITURE

Expenditure is recognised once: there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

1.4 INTEREST RECEIVABLE

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

1.5 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following basis:

Office equipment	-	20% per annum
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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023

**1. ACCOUNTING POLICIES (CONTINUED)**

**1.6 DEBTORS**

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**1.7 CASH AT BANK AND IN HAND**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**1.8 LIABILITIES AND PROVISIONS**

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

**1.9 PENSIONS**

The Charity operates a defined contribution pension scheme and the pension charge represents the amounts payable by the Charity to the fund in respect of the year.

**1.10 FUND ACCOUNTING**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
<b>DONATIONS</b>			
CHK Foundation	10,000	10,000	-
Fourtold	-	-	1,250
Garfield Weston Foundation	20,000	20,000	-
Henry Oldfield Trust	25,000	25,000	25,000
Jordan Foundation	50,000	50,000	-
MJ Samuel Charitable Trust	-	-	3,000
Ocado	-	-	10,000
Reuben Foundation	-	-	1,000
Sloane Robinson Foundation	50,000	50,000	-
The Joseph Ettedgui Charitable Foundation	25,000	25,000	25,000
The 29th May 1961 Charitable Trust	-	-	20,000
The Hon P N Gibson's Charity Trust	-	-	3,000
The Lambert Family	-	-	10,000
The Schroder Foundation	-	-	20,000
The Souter Charitable Trust	-	-	3,000
Woodward Charitable Trust	-	-	5,000
	<u>180,000</u>	<u>180,000</u>	<u>126,250</u>
Other donations (including public donations)	3,455	3,455	101,617
	<u>183,455</u>	<u>183,455</u>	<u>227,867</u>

3. INVESTMENT INCOME

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Bank interest receivable	287	287	7
	<u>287</u>	<u>287</u>	<u>7</u>

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023

4. ANALYSIS OF EXPENDITURE ON CHARITABLE ACTIVITIES

	Activities undertaken directly 2023 £	Total funds 2023 £	Total funds 2022 £
Charitable activities	202,205	202,205	190,270

ANALYSIS OF DIRECT COSTS

	Total funds 2023 £	Total funds 2022 £
Accountancy and independent examination	1,260	1,200
Advertising and promotional	24,192	11,488
Bank Charges	75	120
Computer costs	1,774	1,296
DBS and criminal record checks	3,673	13,592
Depreciation	635	572
Impact gathering project	6,480	-
Insurance	1,021	1,080
Legal and professional fees	2,964	3,804
License fees	-	583
Printing, postage and stationery	645	201
Staff costs (see note 6)	111,339	99,381
Staff inductions	43	650
Subscriptions	2,004	581
Sundry expenses	271	175
Training costs	585	-
Travel and accommodation	897	276
Tuition platform	22,680	15,660
Tuition platform - software development*	21,307	39,062
Website hosting	360	549
	202,205	190,270

**TUTOR THE NATION  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**4. ANALYSIS OF EXPENDITURE ON CHARITABLE ACTIVITIES (CONTINUED)**

**ANALYSIS OF DIRECT COSTS (continued)**

\* As mentioned in the Trustees report, a new platform is being developed for the administration, scheduling, and delivery of tutoring sessions. The total cost of the software development is £72,000 with an expected completion date of September 2023.

**5. INDEPENDENT EXAMINER'S REMUNERATION**

	2023 £	2022 £
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	1,260	1,200
Fees payable to the Charity's independent examiner in respect of: All assurance services not included above	2,554	1,664
	<u>          </u>	<u>          </u>

**6. STAFF COSTS**

	2023 £	2022 £
Wages and salaries	103,357	94,176
Social security costs	5,600	3,339
Contribution to defined contribution pension schemes	2,382	1,866
	<u>          </u>	<u>          </u>
	<u>111,339</u>	<u>99,381</u>

The average number of persons employed by the Charity during the year was as follows:

	2023 No.	2022 No.
Charity staff	3	3
	<u>          </u>	<u>          </u>

No employee received remuneration amounting to more than £60,000 in either year.

**7. TRUSTEES' REMUNERATION AND EXPENSES**

During the year, no Trustees received any remuneration or other benefits (2022 - £NIL).

During the year ended 28 February 2023, no Trustee expenses have been incurred (2022 - £NIL).

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023

8. TANGIBLE FIXED ASSETS

	Office equipment £
<b>COST OR VALUATION</b>	
At 1 March 2022	2,858
Additions	887
	<hr/>
At 28 February 2023	3,745
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2022	572
Charge for the year	635
	<hr/>
At 28 February 2023	1,207
	<hr/>
<b>NET BOOK VALUE</b>	
	<hr/>
At 28 February 2023	2,538
	<hr/> <hr/>
At 28 February 2022	2,287
	<hr/> <hr/>

9. DEBTORS

	2023 £	2022 £
Prepayments and accrued income	1,229	775
	<hr/> <hr/>	<hr/> <hr/>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade creditors	-	331
Accruals and deferred income	2,456	1,942
Loan payable	-	50,000
	<hr/>	<hr/>
	2,456	52,273
	<hr/> <hr/>	<hr/> <hr/>

The loan payable of £50,000 at the prior period end related to funds provided by Jacky Lambert, a Trustee of the Charity. This was an interest free loan, repaid during the year.



**TUTOR THE NATION  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**11. PENSION COMMITMENTS**

The Charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the group in an independently administered fund. The pension cost charge represents contributions payable by the group to the fund and amounted to £2,382 (2022: £1,866). £nil was payable to the fund at the balance sheet date.

**12. STATEMENT OF FUNDS**

**STATEMENT OF FUNDS - CURRENT YEAR**

	Balance at 1 March 2022 £	Income £	Expenditure £	Balance at 28 February 2023 £
<b>UNRESTRICTED FUNDS</b>				
Unrestricted funds	37,604	183,742	(202,205)	19,141
	<u>37,604</u>	<u>183,742</u>	<u>(202,205)</u>	<u>19,141</u>

**STATEMENT OF FUNDS - PRIOR YEAR**

	Income £	Expenditure £	Balance at 28 February 2022 £
<b>UNRESTRICTED FUNDS</b>			
Unrestricted funds	227,874	(190,270)	37,604
	<u>227,874</u>	<u>(190,270)</u>	<u>37,604</u>



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### Parties involved with this document

Document processed	Party + Fingerprint
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Wed, 8th Nov 2023 14:28:18 UTC	Neil Cohen - Signer (67158ec0135192c9d54f67bc3208a52a)
Thu, 9th Nov 2023 10:36:24 UTC	Anna Morris - Copied In (ed47b61a092381f2b33ea8a5ada05e83)
Thu, 9th Nov 2023 10:36:24 UTC	John Varley - Copied In (aad970e3ab6cf3915d0264451d5950cb)

### Audit history log

Date	Action
Thu, 9th Nov 2023 10:36:24 UTC	Jacky Lambert viewed the envelope. (88.98.89.95)
Thu, 9th Nov 2023 10:36:24 UTC	This envelope has been signed by all parties (88.98.89.95)
Thu, 9th Nov 2023 10:36:24 UTC	Sent the envelope to John Varley (john@jsvarley.com) for signing (88.98.89.95)
Thu, 9th Nov 2023 10:36:24 UTC	Sent the envelope to Anna Morris (anna@tutorthenation.org) for signing (88.98.89.95)
Thu, 9th Nov 2023 10:36:23 UTC	Jacky Lambert signed the envelope (88.98.89.95)
Thu, 9th Nov 2023 10:34:41 UTC	Jacky Lambert viewed the envelope. (88.98.89.95)
Thu, 9th Nov 2023 10:34:40 UTC	Jacky Lambert viewed the envelope. (88.98.89.95)
Thu, 9th Nov 2023 10:34:14 UTC	Jacky Lambert opened the document email. (88.98.89.95)
Thu, 9th Nov 2023 10:34:14 UTC	Jacky Lambert opened the document email. (88.98.89.95)
Thu, 9th Nov 2023 10:32:23 UTC	Jacky Lambert opened the document email. (88.98.89.95)
Thu, 9th Nov 2023 10:32:04 UTC	Jacky Lambert opened the document email. (88.98.89.95)
Thu, 9th Nov 2023 10:32:04 UTC	Jacky Lambert opened the document email. (88.98.89.95)
Thu, 9th Nov 2023 9:18:25 UTC	Jacky Lambert opened the document email. (40.94.87.126)
Thu, 9th Nov 2023 9:18:05 UTC	Document emailed to jacky@jackylambert.com (3.8.114.64)
Thu, 9th Nov 2023 9:18:01 UTC	Sent Jacky Lambert a reminder to sign the document. (81.136.155.225)
Wed, 8th Nov 2023 14:29:44 UTC	Jacky Lambert opened the document email. (31.94.58.52)

Wed, 8th Nov 2023 14:29:43 UTC	Jacky Lambert opened the document email. (31.94.58.52)
Wed, 8th Nov 2023 14:28:48 UTC	Jacky Lambert opened the document email. (40.94.88.126)
Wed, 8th Nov 2023 14:28:19 UTC	Neil Cohen viewed the envelope. (81.136.155.225)
Wed, 8th Nov 2023 14:28:18 UTC	Neil Cohen signed the envelope (81.136.155.225)
Wed, 8th Nov 2023 14:28:08 UTC	Neil Cohen viewed the envelope. (81.136.155.225)
Wed, 8th Nov 2023 14:27:40 UTC	Document emailed to neil@baginskycohen.com (18.170.23.160)
Wed, 8th Nov 2023 14:27:40 UTC	Document emailed to jacky@jackylambert.com (18.132.197.82)
Wed, 8th Nov 2023 14:27:38 UTC	Sent the envelope to Neil Cohen (neil@baginskycohen.com) for signing (81.136.155.225)
Wed, 8th Nov 2023 14:27:38 UTC	Sent the envelope to Jacky Lambert (jacky@jackylambert.com) for signing (81.136.155.225)
Wed, 8th Nov 2023 14:26:37 UTC	John Varley has been assigned to this envelope (81.136.155.225)
Wed, 8th Nov 2023 14:26:37 UTC	Anna Morris has been assigned to this envelope (81.136.155.225)
Wed, 8th Nov 2023 14:26:37 UTC	Neil Cohen has been assigned to this envelope (81.136.155.225)
Wed, 8th Nov 2023 14:26:37 UTC	Jacky Lambert has been assigned to this envelope (81.136.155.225)
Wed, 8th Nov 2023 14:25:33 UTC	Document generated with fingerprint 0e77d4d61c81eabdf081e1dc3a7c6491 (81.136.155.225)
Wed, 8th Nov 2023 14:25:28 UTC	Document generated with fingerprint d243b1ff4ee10b8271ed355627b3b48e (81.136.155.225)
Wed, 8th Nov 2023 14:25:20 UTC	Envelope generated by Neil Cohen (81.136.155.225)