



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2023		05	04	2024

Section A Reference and administration details

Charity name Tulip London

Other names charity is known by Tulip Pre-school (former name)

Registered charity number (if any) 1092840

Charity's principal address c/o 1 Charlbury Grove

Ealing

London

Postcode W5 2DY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sachiko Hamamoto	Chair	From 24 April 2021 to 17 November 2023	
2	Fumie Igarashi	Treasurer	From 25 April 2022 to 6 December 2024	
3	Maromi Hisano	Treasurer	From 12 December 2022	
4	Kaori Gawne		From 24 January 2023 to 17 November 2023	
5	Yukie Echigo		From 24 January 2023	
6	Mariko Shiraki	Secretary	From 17 November 2023	
7	Hisako Onuki	Chair	From 23 April 2016	
8	Shiho Nukui		From 12 December 2024	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution adopted on 14 January 2002.

How the charity is constituted
(eg. trust, association, company)

Unincorporated association.

Trustee selection methods
(eg. appointed by, elected by)

By election at the General Meeting. In addition, the trustee body may appoint a replacement for a trustee who retires between the meetings.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The constitution of the charity is based on the model form of The Early Years Alliance, of which our group is a member.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

We aim to enhance the development of children and to encourage parents to understand and provide for the educational needs of their children.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our main activities are to provide Japanese language and culture learning for children and people in the west London area where there is a large Japanese community.

The trustees have complied with their duty to have due regard to the public benefit published by the Charity Commission in exercising their powers and duties.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We run the following sessions for children during the term time at the St. Barnabas Millennium Hall and the St Andrew's Church Hall.

- Pre-school sessions for ages 2 - 4;
- After-school clubs;
- Saturday school sessions for ages 3 - 6;
- Parent & Toddler playgroups.

In order to support the children's continual learning of Japanese language, we also have a class for teenagers:

- GCSE/A-Level Japanese tuition.

During half terms and school holidays, holiday clubs are held at the St Barnabas Millennium Hall.

Additionally, we conduct the following online sessions for those who need learning opportunities remotely:

- Private talking sessions;
- Online circle-time sessions for ages 3 and above;
- Online Parent & Toddler groups;
- Other ad-hoc sessions.

As part of our fundraising efforts, we organised the Japanese style summer fete in July 2023, and the year-end celebration event for the Japanese school term in March 2024. Through these major fundraising events and other activities, we successfully raised a total of £2,637 throughout the year.

Section E Financial review

Brief statement of the charity's policy on reserves

A reserve of up to £10,000.00 or such greater amount as may be decided by the Committee will be established.
The reserve will be maintained in an instant access interest bearing account by the Committee of Tulip London or any other account or investment selected by the Committee of Tulip London.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The group's principal sources of funds are fees from parents of the group and fundraising events.

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Hisako Onuki

Position (eg Secretary, Chair, etc)

Chair

Date

12/03/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Tulip London

No (if any)
1092840

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	06/04/2023		05/04/2024

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					
Fees	103,766	-	-	103,766	123,983
Fundraising	2,637	-	-	2,637	3,713
Donation	1,735	-	-	1,735	2,128
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
Sub total (Gross income for AR)	108,138	0	0	108,138	129,824
A2 Asset and investment sales, (see table).					
N/A	0	-	-	-	-
	0	-	-	-	-
Sub total	0	0	0	-	-
Total receipts	108,138	0	0	108,138	129,824
A3 Payments					
Admin	950	-	-	950	1,819
Consumables & Equipments	1,431	-	-	1,431	2,831
Fundraising	576	-	-	576	1,667
Insurance & Membership	818	-	-	818	900
Staff	67,789	-	-	67,789	134,132
Premises	22,493	-	-	22,493	25,686
Sundries	85	-	-	85	1,202
Independent Examination	250	-	-	250	750
Donation	50	-	-	50	-
Sub total	94,443	-	-	94,443	168,987
A4 Asset and investment purchases, (see table)					
N/A	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	94,443	-	-	94,443	168,987
Net of receipts/(payments)	13,695	-	-	13,695	- 39,163
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,059	-	-	16,059	55,222
Cash funds this year end	29,754	-	-	29,754	16,059

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	29,754	-	-
	Petty Cash	-	-	-
		-	-	-
	Total cash funds	29,754	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

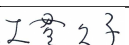
B4 Assets retained for the charity's own use

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

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Hisako Onuki	12/03/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Tulip London

On accounts for the year
ended

5th April 2024

Charity no
(if any)

1092840

Set out on pages

Above

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **5 April 2024**.

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").

Independent
examiner's statement

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.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

Signed:

Date:

14/03/2025

Name:

Tomas Wilcox

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

FCIE

Address:

Counterculture Partnership LLP

Bank Chambers, Main Street

Hawes, North Yorkshire, DL8 3QL

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

Give here brief details of any items that the examiner wishes to disclose.