



Trustees' Annual Report for the period

From

Period start date

06

04

2024

To

Period end date

05

04

2025

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 Hisako Onuki	Chair	From 23 April 2016	
2 Maromi Hisano	Treasurer	From 12 December 2022	
3 Shiho Nukui		From 6 December 2024	
4 Ayano Ikeda		From 15 December 2025	
5 Yoko Saito		From 15 December 2025	
6 Mariko Shiraki	Secretary	From 17 November 2023 to 15 December 2025	
7 Yukie Echigo		From 24 January 2023 to 15 December 2025	
8 Fumie Igarashi	Treasurer	From 25 April 2022 to 6 December 2024	
9			
10			

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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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)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>The constitution of the charity is based on the model form of The Early Years Alliance, of which our group is a member.</p>
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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.

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.

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)

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, activity 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 October 2024, 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 £1,744 throughout the year.

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

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

04 February 2026



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
06/04/2024

To

Period end date
05/04/2025

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	81,285	-	-	81,285	103,766
Fundraising	1,198	-	-	1,198	2,637
Donation	470	-	-	470	1,735
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
	0	-	-	-	-
Sub total (Gross income for AR)	82,952	0	0	82,952	108,138
A2 Asset and investment sales, (see table).					
N/A	0	-	-	-	-
	0	-	-	-	-
Sub total	0	0	0	-	-
Total receipts	82,952	0	0	82,952	108,138
A3 Payments					
Admin	1,916	-	-	1,916	950
Consumables & Equipments	1,030	-	-	1,030	1,431
Fundraising	366	-	-	366	576
Insurance & Membership	993	-	-	993	818
Staff	70,482	-	-	70,482	67,789
Premises	13,409	-	-	13,409	22,493
Sundries	111	-	-	111	85
Independent Examination	732	-	-	732	250
Donation	-	-	-	-	50
Sub total	89,038	-	-	89,038	94,443
A4 Asset and investment purchases, (see table)					
N/A	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	89,038	-	-	89,038	94,443
Net of receipts/(payments)	- 6,085	-	-	- 6,085	13,695
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,754	-	-	29,754	16,059
Cash funds this year end	23,668	-	-	23,668	29,754

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	23,668	-	-
	Petty Cash	-	-	-
		-	-	-
	Total cash funds	23,668	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	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	04/02/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Tulip London

On accounts for the year
ended

05/04/2025

Charity no
(if any)

1092840

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05/04/2025**.

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.

Signed:

Date:

23/01/2026

Name:

Adeel Sahi

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

ACCA

Address:

Bowdon Accounting Services

Bartle House, Oxford Court,

Manchester M2 3WQ

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.

N/A