

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 December 2024  
for  
The Blossom Charity CIO

Louise Rogers Limited  
Columba House  
Adastral Park  
Martlesham Heath  
IP5 3RE

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for the Year Ended 31 December 2024

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Report of the Trustees  
for the Year Ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of 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).

**Objectives and activities**

**Objectives and aims**

The Blossom Charity is a Charitable Incorporated Organisation (CIO) aimed at developing, educating and assisting with the employability of individuals of the socially and economically disadvantaged. The charity's objectives includes, but is not limited to, the education and training of individuals, developing inter-personal skills and dealing with individuals who may be suffering from a wide spectrum of difficulties such as learning difficulties, a lack of means and/or individual hardship.

The charity has developed a number of programmes that are overseen and reviewed by the Trustees.

**Public benefit**

The Trustees confirm that they have complied with the duty to have due regard to public benefit guidance issued by the Charity Commission in determining the activities undertaken by the charity.

**Volunteers**

We have over 150 volunteers who support us and much of our work. Our work would not be possible without them. We have appointed a leader who helps find and support our volunteers. We hope the opportunity to volunteer for us pays back in many ways in terms of support given, the reward of the appreciation of others, and enjoying being part of impactful activities.

**Achievement and performance**

**Charitable activities**

The focus as a charity has continued to be in line with our charitable objects. We work with men and women of all ages facing rural isolation, on a low income or unemployed. We continue to help start or grow micro businesses, and to teach the skills of the business world. In 2024 we continued to develop our work supporting leaders of charities. Our alumni is now in our fourth year which helps to increase our reach and impact.

Our programs were redesigned in 2023 to meet the needs of the community we support. We continually evaluate the impact and are pleased to see an improvement in the impact from this new work.

Our programs for charity and public sector employees across the region works with two levels of leaders; those are to senior level and those aspiring to more senior roles .

We continue to use the outdoors to run our programs. We partner with a number of organisations including the Greenlight Trust, Suffolk Wildlife Trust, Sotterly and more recently the Thornham walks. We find the outdoor space a fantastic environment for development and training.

We are in our third year of our charity shop, the Pink Trolley in Harleston . This continues to be a method of generating income for the shop but it also helps us to understand and meet the needs of the market town of Harleston the quality donations and the volunteers to support this make a huge difference. We continue to run a pop-up shop monthly in Eye which has been very useful to improve the amount raised.

We partner with the five cancer centres in the region to support women in their recovery from cancer. The work we do is considered to be an important part of a woman's recovery post treatment. We plan to considerably increase this in 2025.

**Sustainability**

The trustees place a high importance in sustaining the impact of the work we do and maintain contact with many who come to us who volunteer or who will come back for some more support . We always say that our door doesn't close.

Report of the Trustees  
for the Year Ended 31 December 2024

**Achievement and performance**

**Fundraising activities**

Fundraising is incredibly important to us as an organisation. We have set up a winning support group and this team meet monthly and organise events to raise funds for the charity and to promote the work we do. In 2024 we ran another Sculpture trail in both Eye and Harleston. In addition we had a charity auction of promises and we ran a very successful fashion show promoting and celebrating the recovery of women with cancer. As always, we ran sponsorship challenges including a fire walk challenge in February 2024.

**Financial review**

**Reserves policy**

We continue to ensure we have sufficient funds to allow programs to conclude. This means we can meet all the commitments of the clients we support. In addition we hold funds for salary enclosure cost. This in total amounts to £55,000.

**Future plans**

We have a full program schedule for 2025. We are running two leadership programs for charity leaders. We will be running our confidence and Blossom charity programs and will be supporting men. We run coaching support as well as our programs.

We have decided to increase the makeover days again to an ambitious target of 240 people we will work with in 2025.

**Structure, governance and management**

**Governing document**

The charity is controlled by its governing document, a constitution, and was registered with the Charity Commission as a Foundation CIO on 20 September 2013.

**Recruitment and appointment of new trustees**

When a new trustee is needed, the trustees will discuss the skills that they would like someone to possess, such as a strong community link or financial skills that will enhance the skill set of the trustees. A meeting will be arranged between the prospective trustees and the trustees who will then make a decision as to who to appoint.

**Reference and administrative details**

**Registered Charity number**

1153881

**Principal address**

13 Castle Street  
Eye  
IP23 7AN

**Trustees**

Mrs A S Doolin  
Mrs S M Humphrey  
Mrs A Ralph  
Mrs B McIntyre MBE  
Mr D L Sutherland

**Independent Examiner**

Louise Rogers  
Louise Rogers Limited  
Columba House  
Adastral Park  
Martlesham Heath  
IP5 3RE

The Blossom Charity CIO

Report of the Trustees  
for the Year Ended 31 December 2024

Approved by order of the board of trustees on .....18/9/2025..... and signed on its behalf by:



.....  
Mrs B McIntyre MBE - Trustee

Independent Examiner's Report to the Trustees of  
The Blossom Charity CIO

**Independent examiner's report to the trustees of The Blossom Charity CIO**

I report to the charity trustees on my examination of the accounts of The Blossom Charity CIO (the Trust) for the year ended 31 December 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').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Louise Rogers

Louise Rogers Limited  
Columba House  
Adastral Park  
Martlesham Heath  
IP5 3RE

Date: 18th September 2025

The Blossom Charity CIO

Statement of Financial Activities  
for the Year Ended 31 December 2024

	Notes	Unrestricted funds £	Restricted funds £	31.12.24 Total funds £	31.12.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		111,370	-	111,370	85,582
Other trading activities	2	101,372	-	101,372	68,294
Investment income	3	9,843	-	9,843	4,083
Other income		6,495	-	6,495	4,071
<b>Total</b>		<u>229,080</u>	<u>-</u>	<u>229,080</u>	<u>162,030</u>
<b>EXPENDITURE ON</b>					
Raising funds	4	42,968	-	42,968	24,654
<b>Charitable activities</b>					
Makeover Day		6,290	-	6,290	7,367
General		98,338	1,800	100,138	103,848
Mens Programme		2,854	2,336	5,190	850
Womens Programme		5,626	-	5,626	3,501
Pink Trolley		37,032	-	37,032	32,693
Other		-	-	-	(1)
<b>Total</b>		<u>193,108</u>	<u>4,136</u>	<u>197,244</u>	<u>172,912</u>
<b>NET INCOME/(EXPENDITURE)</b>		35,972	(4,136)	31,836	(10,882)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		161,448	10,286	171,734	182,616
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>197,420</u>	<u>6,150</u>	<u>203,570</u>	<u>171,734</u>

The notes form part of these financial statements

The Blossom Charity CIO

Balance Sheet

31 December 2024

		Unrestricted funds	Restricted funds	31.12.24 Total funds	31.12.23 Total funds
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	7	2,127	-	2,127	3,167
Tangible assets	8	18,638	-	18,638	18,567
		<u>20,765</u>	<u>-</u>	<u>20,765</u>	<u>21,734</u>
<b>CURRENT ASSETS</b>					
Debtors	9	22,404	-	22,404	41,821
Cash at bank and in hand		178,494	6,150	184,644	118,684
		<u>200,898</u>	<u>6,150</u>	<u>207,048</u>	<u>160,505</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(24,243)	-	(24,243)	(10,505)
<b>NET CURRENT ASSETS</b>		<u>176,655</u>	<u>6,150</u>	<u>182,805</u>	<u>150,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>197,420</u>	<u>6,150</u>	<u>203,570</u>	<u>171,734</u>
<b>NET ASSETS</b>		<u>197,420</u>	<u>6,150</u>	<u>203,570</u>	<u>171,734</u>
<b>FUNDS</b>	11				
Unrestricted funds				197,420	161,448
Restricted funds				6,150	10,286
<b>TOTAL FUNDS</b>				<u>203,570</u>	<u>171,734</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

  
 .....  
 Mrs B McIntyre MBE - Trustee

Notes to the Financial Statements  
for the Year Ended 31 December 2024

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The financial statements of the Charitable Incorporated Organisation, which is a public benefit entity under FRS 102, 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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Intangible fixed assets**

This consists of development costs. They are amortised over their expected useful life of 5 years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor Vehicles	- 33% reducing balance
Computer Equipment	- 33% on cost
Fixtures and Fittings	- 10% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

**2. OTHER TRADING ACTIVITIES**

	31.12.24	31.12.23
	£	£
Fundraising events	58,473	35,495
Shop income	42,899	32,799
	<u>101,372</u>	<u>68,294</u>

**3. INVESTMENT INCOME**

	31.12.24	31.12.23
	£	£
Rents received	<u>9,843</u>	<u>4,083</u>

**4. RAISING FUNDS**

**Raising donations and legacies**

	31.12.24	31.12.23
	£	£
Raising funds	13,980	8,206
Cost re donated goods	227	74
Support costs	28,761	16,374
	<u>42,968</u>	<u>24,654</u>

**5. TRUSTEES' REMUNERATION AND BENEFITS**

A trustee, Mrs A Ralph was paid £2,696 (2023 £2,735) No other trustees were paid or received benefits for either year.

**Trustees' expenses**

There were no trustees expenses paid for the year ended 31st December 2024 nor for the year ended 31st December 2023.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	85,582	-	85,582
Other trading activities	68,294	-	68,294
Investment income	4,083	-	4,083
Other income	4,071	-	4,071
<b>Total</b>	<u>162,030</u>	<u>-</u>	<u>162,030</u>
<b>EXPENDITURE ON</b>			
Raising funds	24,654	-	24,654
<b>Charitable activities</b>			
Makeover Day	7,367	-	7,367
General	94,763	9,085	103,848
Mens Programme	-	850	850
Womens Programme	1,546	1,955	3,501

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted funds £	Restricted funds £	Total funds £
Pink Trolley	32,693	-	32,693
Other	(1)	-	(1)
<b>Total</b>	<u>161,022</u>	<u>11,890</u>	<u>172,912</u>
<b>NET INCOME/(EXPENDITURE)</b>	1,008	(11,890)	(10,882)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	160,440	22,176	182,616
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>161,448</u>	<u>10,286</u>	<u>171,734</u>

**7. INTANGIBLE FIXED ASSETS**

	Development costs £
<b>Cost</b>	
At 1 January 2024 and 31 December 2024	<u>5,200</u>
<b>Amortisation</b>	
At 1 January 2024	2,033
Charge for year	<u>1,040</u>
At 31 December 2024	<u>3,073</u>
<b>Net book value</b>	
At 31 December 2024	<u>2,127</u>
At 31 December 2023	<u>3,167</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

**8. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Motor Vehicles £	Computer equipment £	Totals £
<b>Cost</b>				
At 1 January 2024	23,989	5,995	6,012	35,996
Additions	2,745	-	-	2,745
Disposals	-	(5,995)	-	(5,995)
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 December 2024	26,734	-	6,012	32,746
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>				
At 1 January 2024	6,025	5,392	6,012	17,429
Charge for year	2,071	151	-	2,222
Eliminated on disposal	-	(5,543)	-	(5,543)
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 December 2024	8,096	-	6,012	14,108
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Net book value</b>				
At 31 December 2024	18,638	-	-	18,638
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 December 2023	17,964	603	-	18,567
	<hr/>	<hr/>	<hr/>	<hr/>

**9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.24 £	31.12.23 £
Trade debtors	2,382	529
VAT	131	122
Prepayments and accrued income	19,891	41,170
	<hr/>	<hr/>
	22,404	41,821
	<hr/>	<hr/>

Included within accrued income is a donation of £15,114 (2023 £32,500) from a company of which Mrs B McIntyre MBE is a director.

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.24 £	31.12.23 £
Trade creditors	2,603	3,791
Other creditors	21,640	6,714
	<hr/>	<hr/>
	24,243	10,505
	<hr/>	<hr/>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

**11. MOVEMENT IN FUNDS**

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	161,448	35,972	197,420
<b>Restricted funds</b>			
Property rental	7,950	(1,800)	6,150
Men's programme	2,336	(2,336)	-
	<u>10,286</u>	<u>(4,136)</u>	<u>6,150</u>
<b>TOTAL FUNDS</b>	<u>171,734</u>	<u>31,836</u>	<u>203,570</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	229,080	(193,108)	35,972
<b>Restricted funds</b>			
Property rental	-	(1,800)	(1,800)
Men's programme	-	(2,336)	(2,336)
	<u>-</u>	<u>(4,136)</u>	<u>(4,136)</u>
<b>TOTAL FUNDS</b>	<u>229,080</u>	<u>(197,244)</u>	<u>31,836</u>

**Comparatives for movement in funds**

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	160,440	1,008	161,448
<b>Restricted funds</b>			
Property rental	9,750	(1,800)	7,950
Men's programme	3,186	(850)	2,336
High Sheriff	128	(128)	-
Reboot	1,955	(1,955)	-
Programme coordinator fund	7,157	(7,157)	-
	<u>22,176</u>	<u>(11,890)</u>	<u>10,286</u>
<b>TOTAL FUNDS</b>	<u>182,616</u>	<u>(10,882)</u>	<u>171,734</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

**11. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	162,030	(161,022)	1,008
<b>Restricted funds</b>			
Property rental	-	(1,800)	(1,800)
Men's programme	-	(850)	(850)
High Sheriff	-	(128)	(128)
Reboot	-	(1,955)	(1,955)
Programme coordinator fund	-	(7,157)	(7,157)
	-	(11,890)	(11,890)
<b>TOTAL FUNDS</b>	<u>162,030</u>	<u>(172,912)</u>	<u>(10,882)</u>

**Property Rental fund**

This fund was established by a donation to cover future property rental costs of the charity.

**Mens Programme**

This fund was established by a donation, and is designed to support men to help them live their best lives.

**High Sheriff fund**

This fund was established by a donation from The High Sheriff to support the work of the High Sheriff and runs for 1 year only from April 2020.

**Reboot Programme fund**

This fund was established by a donation from The Ropes Trust and is designed to encourage participants to explore the effect of the pandemic on their individual lives.

**Programmes Co-Ordinator fund**

This fund was established by a donation for the purpose of covering part of the costs of the charity's programme co-ordinator.

**12. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2024.

The Blossom Charity CIO

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2024

	31.12.24 £	31.12.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	104,104	75,432
Gift aid	7,266	10,150
	<hr/>	<hr/>
	111,370	85,582
<b>Other trading activities</b>		
Fundraising events	58,473	35,495
Shop income	42,899	32,799
	<hr/>	<hr/>
	101,372	68,294
<b>Investment income</b>		
Rents received	9,843	4,083
<b>Other income</b>		
Restricted Income	-	350
Interest Income	2,639	721
Sale of miscellaneous items	3,856	3,000
	<hr/>	<hr/>
	6,495	4,071
<b>Total incoming resources</b>	<hr/>	<hr/>
	229,080	162,030
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Raising funds	13,980	8,206
Cost re donated goods	227	74
	<hr/>	<hr/>
	14,207	8,280
<b>Charitable activities</b>		
Materials purchased	10,085	206
Donations to Individuals	100	-
Hexagon costs	1,130	2,724
Programme costs	58,609	64,967
Makeover Day	6,290	7,367
Blossom Development Programmes	10,686	14,824
M.B.T.I	-	1,116
Mens Programme costs	5,190	850
Confidence Programme costs	5,626	3,501
Supervision	985	900
Alitus Programme costs	170	-
Rent of premises	15,200	15,200
Pink Trolley shared costs	34,790	30,064
Other Pink Trolley costs	2,242	2,629
Carried forward	151,103	144,348

This page does not form part of the statutory financial statements

The Blossom Charity CIO

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2024

	31.12.24 £	31.12.23 £
<b>Charitable activities</b>		
Brought forward	151,103	144,348
Bad debts	650	-
	<hr/>	<hr/>
	151,753	144,348
<b>Support costs</b>		
<b>Management</b>		
Rates and water	1,894	915
Insurance	586	882
Light and heat	4,125	3,730
Telephone	1,587	1,431
Postage and stationery	2,087	1,948
Advertising	430	350
Sundries	9	4
Subscriptions	737	490
Travel	-	195
Entertainment	-	103
Repairs & renewals	360	187
Cleaning	1,146	1,306
Vehicle exps	10,790	561
Depn of fixtures & fittings	2,071	2,013
Depn of motor vehicles	151	302
Depn of computer equipment	-	689
Depn of website	1,040	774
	<hr/>	<hr/>
	27,013	15,880
<b>Finance</b>		
Bank charges	1,192	974
Computer costs	566	293
	<hr/>	<hr/>
	1,758	1,267
<b>Governance costs</b>		
Accountancy fees	2,352	1,890
Legal fees	-	1,098
Book-keeping software	161	149
	<hr/>	<hr/>
	2,513	3,137
Total resources expended	<hr/>	<hr/>
	197,244	172,912
<b>Net income/(expenditure)</b>	<hr/>	<hr/>
	31,836	(10,882)

This page does not form part of the statutory financial statements