

# I MADE THIS (EDUCATION THROUGH THE ARTS)

England & Wales · Charity number 1157400

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-06-10

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Studio House  
St. Margaret South Elmham  
Harleston  
IP20 0PR

**Phone** 01986782266

**Email** [Judecowgill@hotmail.co.uk](mailto:Judecowgill@hotmail.co.uk)

**Website** [www.imadethis.me](http://www.imadethis.me)

## Activities

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**Objects:** THE CHARITY'S OBJECTS ('THE OBJECTS') ARE TO PROMOTE, MAINTAIN, IMPROVE AND ADVANCE EDUCATION BY THE ENCOURAGEMENT OF THE ARTS INCLUDING, WITHOUT ANY LIMITATION, THE ARTS OF FILM AND ANIMATION, DRAMA, SINGING AND MUSIC.

**Activities:** We work with children and young people on the autistic spectrum and those with additional needs. Our projects involve the creative use of film and stop frame animation film making.

## Classification

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- **How:** Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Recreation
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

## Geography

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- Norfolk
- Suffolk

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,600	£27,690	-	-
2024-03-31	£33,417	£31,365	-	-
2023-03-31	£27,000	£29,000	-	-
2022-03-31	£20,754	£44,691	-	-
2021-03-31	£10,251	£7,747	-	-

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## Trustees

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Name	Role	Appointed
Dr SARA BLUFFIELD	Chair	2012-10-17
JUDE COWGILL		2009-04-15
Naomi Barker		2016-09-27
ROSE DAVIDSON		2010-08-24
Yvonne Sandison		2014-09-23

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**I MADE THIS (EDUCATION THROUGH THE ARTS)**

England & Wales - Charity number 1157400

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# Accounts

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**I MADE THIS (EDUCATION THROUGH THE ARTS)**

**REPORT OF THE TRUSTEES**

**AND**

**RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2025**



Trustees' Annual Report for the period						
From	Period start date			Period end date		
	1 <sup>st</sup>	April	2024	To	31 <sup>st</sup>	March 2025

**Section A Reference and administration details**

Charity name **I MADE THIS (EDUCATION THROUGH THE ARTS)**

Other names charity is known by

Registered charity number (if any) **1157400**

Charity's principal address

Studio House	
St Margaret South Elmham	
Harleston, Norfolk	
Postcode	IP20 0PR

**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	Rose Davidson			
2	Jude Cowgill	Treasurer		
3	Yvonne Sandison			
4	Dr Sara Bluffield	Chair		
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**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
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Trustees elected annually by retiring trustee board.

**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 charity is a CIO. It has continued to grow its relationships with Children in Need, The Lottery and other funders working in Lowestoft. We have been able to restart our regular weekly term time sessions at the Kirkley sessions. We have funding for the next 2 years.

We applied to the SZC Community fund to run an animation club based in Leiston. We are delighted to say that we were successful and received a substantial grant that means we can run the club for the next 3 years.

## Section C

## Objectives and activities

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

Education Through the Arts - to raise aspirations, celebrate diversity and improve the quality of life for our community through the provision of creative activities including, without limitation, the arts of film and animation, digital media, music and drama.

**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)**

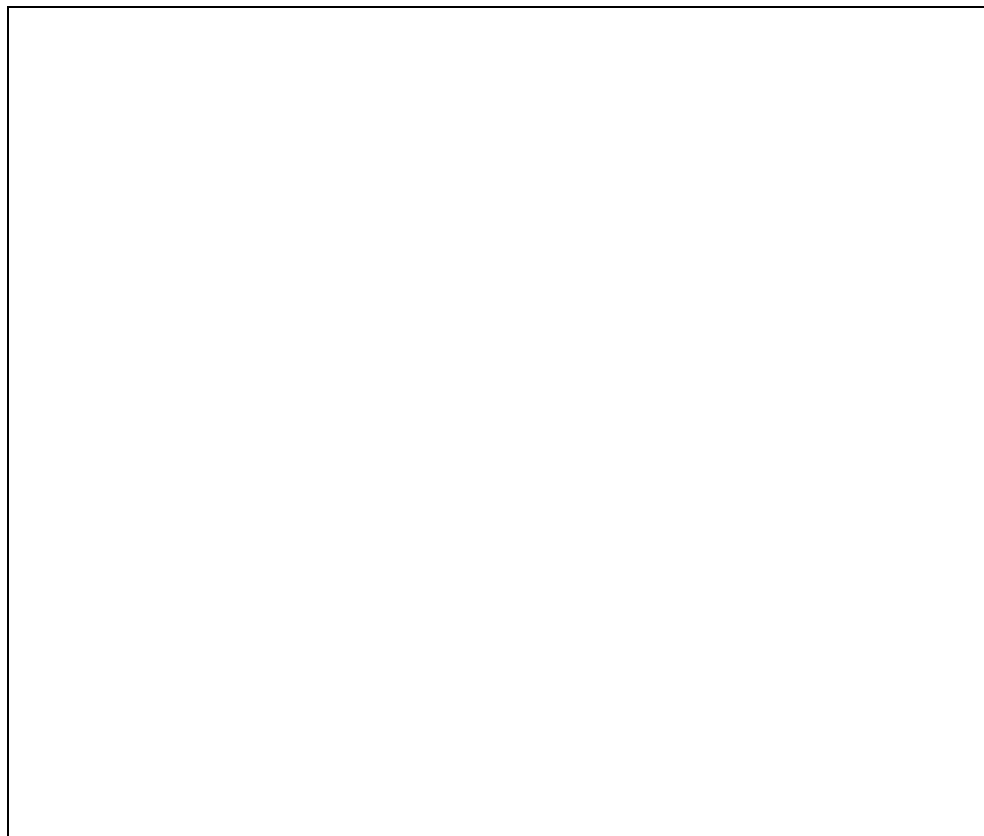
In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit.

I Made This (Education Through the Arts) delivers outreach projects to young people on the autistic spectrum in schools, community centres and clubs. We also make public/social interest films for other third sector organisations and for the Suffolk County Council.

**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.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Our reputation as filmmakers for the third sector continues to grow and we are actively promoting this as a vehicle for increased partnership working.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Our projects are funded on a project-by-project basis. We have limited reserves intended for the repair and renewal of our charity's vehicle and computer hardware and software. The trustees have agreed that any surplus from funded projects will become part of our unrestricted reserves after a period of 1 year after the project has ended and will be used within the aims and objectives of our charity.

**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.

Our principal source of funding is small grants from various funders and SZC Community fund

## 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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Jude Cowgill	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
<b>Date</b>	25.09.2025	







I Made This (Education Through The Arts)		1157400
Charitable incorporated organisation		
<b>Receipts and payments accounts</b>		
For the period from	Period start date	To
	01-Apr-24	
		Period end date
		31-Mar-25

CC16a

**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 £
<b>B1 Cash funds</b>	Bank account	38,186		-
				-
		-	-	-
	<b>Total cash funds</b>	<b>38,186</b>		<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the</b>	6 Macbook Pro inc cases	Unrestricted		
	8 imac computers inc carry bags	Unrestricted		
	1 Macpro computer	Unrestricted		
	2 x Acer laptops	Unrestricted		
	Computer software and cameras	Unrestricted		
	Panasonic camcorder	Unrestricted		
	Video peripherals	Unrestricted		
	CD/DVD duplicator	Unrestricted		
	HP printer	Unrestricted		
	Musical instruments	Unrestricted		
	Soundbeam computer	Unrestricted		
	Office furniture	Unrestricted		
	Animation peripherals	Unrestricted		
	Computer hardware peripherals	Unrestricted		
	Pat testing equipment	Unrestricted		
Vivaro Van-EU 17 TZS	Unrestricted		<b>20,434</b>	





# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

On accounts for the year ended  Charity no (if any)

Set out on pages  (remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. 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 in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:  Date:

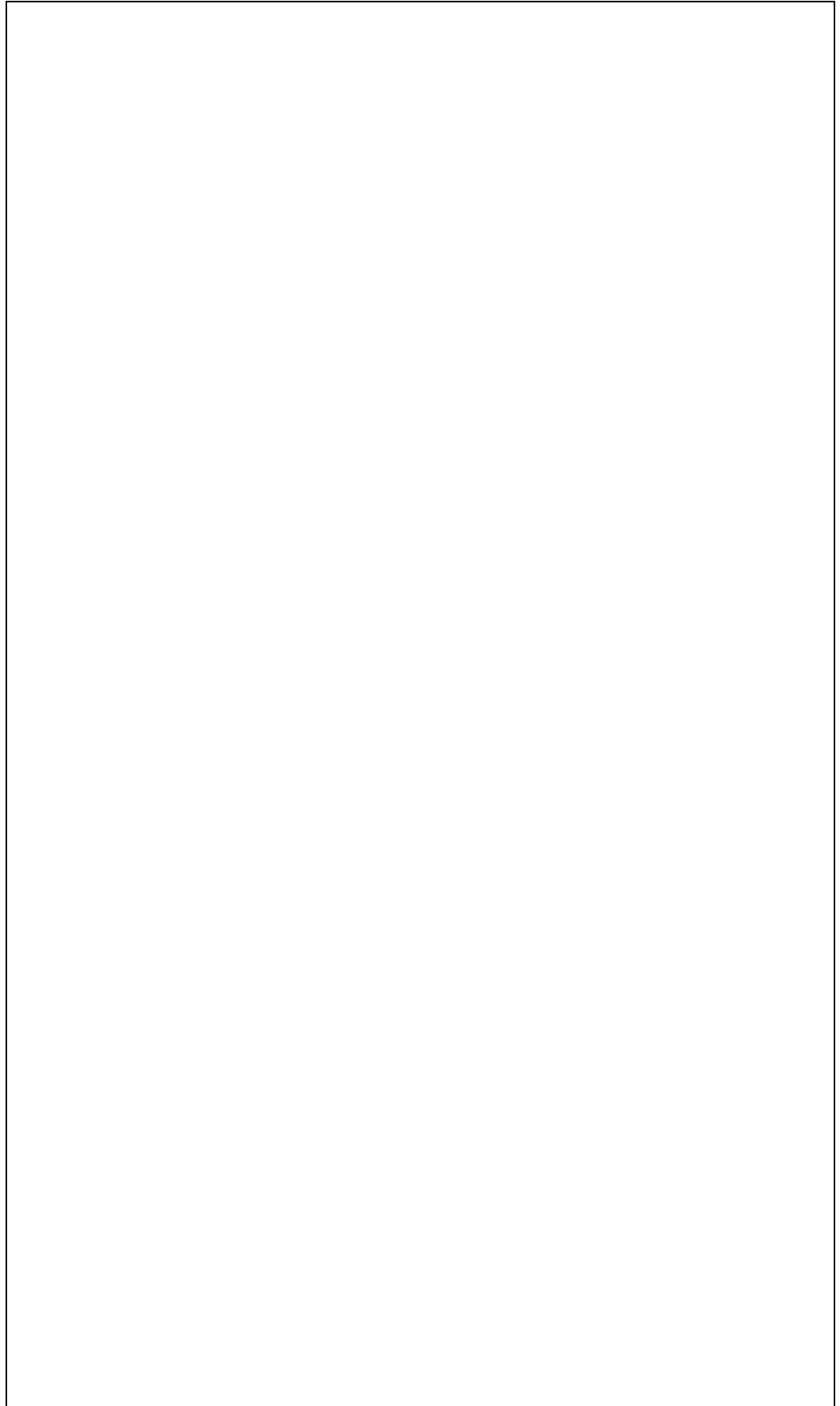
Name:

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

Address:

Only complete if the examiner needs to highlight material problems.

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



**I MADE THIS (EDUCATION THROUGH THE ARTS)**

England & Wales - Charity number 1157400

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# Accounts

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I MADE THIS (EDUCATION THROUGH THE ARTS)

REPORT OF THE TRUSTEES

AND

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024



<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	1 <sup>st</sup>	April	2023	<b>To</b>	31 <sup>st</sup>	March	2024

**Section A Reference and administration details**

Charity name I MADE THIS (EDUCATION THROUGH THE ARTS)

Other names charity is known by

Registered charity number (if any) 1157400

Charity's principal address Studio House  
St Margaret South Elmham  
Harleston, Norfolk  
Postcode IP20 0PR

**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	Rose Davidson			
2	Jude Cowgill	Treasurer		
3	Yvonne Sandison			
4	Dr Sara Bluffield	Chair		
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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
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Trustees elected annually by retiring trustee board.

#### 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 charity is a CIO. It has continued to grow its relationships with Children in Need, The Lottery and other funders working mainly in Lowestoft. We have been able to restart our regular weekly term time sessions at the Kirkley session and we continue to attract new participants.

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

Education Through the Arts - to raise aspirations, celebrate diversity and improve the quality of life for our community through the provision of creative activities including, without limitation, the arts of film and animation, digital media, music and drama.

**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)**

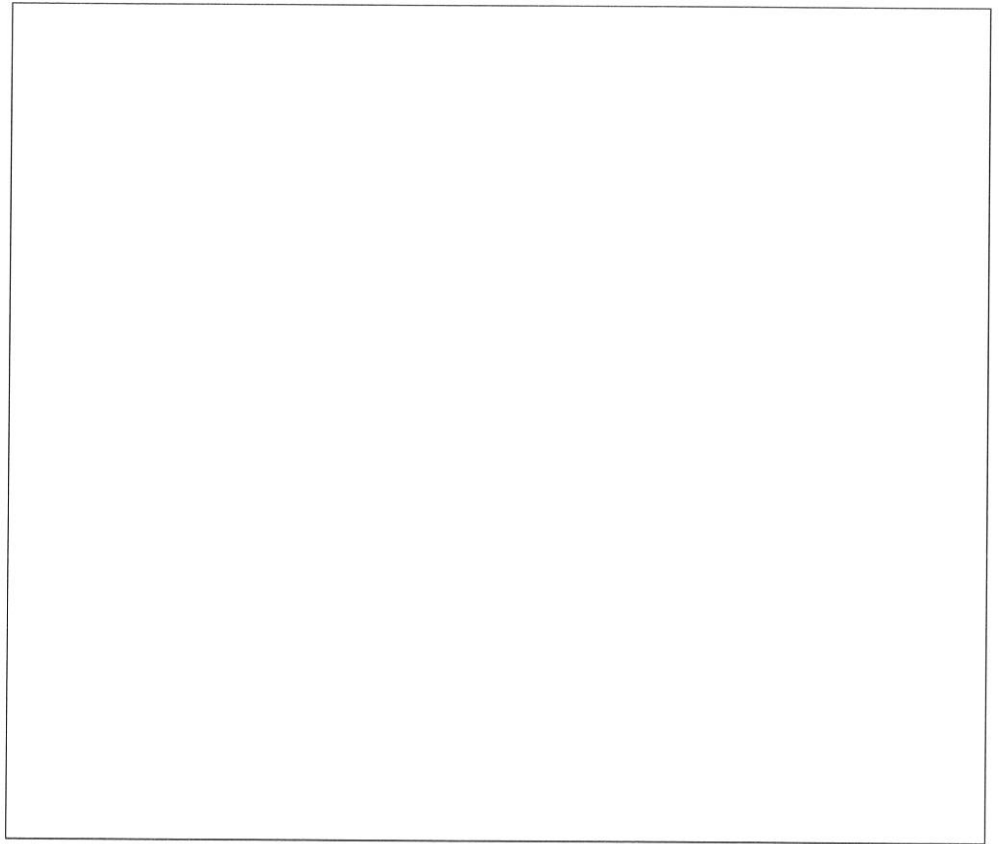
In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit.

I Made This (Education Through the Arts) delivers outreach projects to young people on the autistic spectrum in schools, community centres and clubs. We also make public/social interest films for other third sector organisations and for the Suffolk County Council.

**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.



## Section D

## Achievements and performance

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

In Feb 2021 we were awarded £46,000 per year for 3 years from The Lottery to deliver our project in Lowestoft. This was in addition to our Children in Need funding. The Children in Need project has been completed and The Lottery project will be completed in the autumn,

In August 2022 we were delighted to be given a donation of £4,300 from The Belron Ronnie Lubner Charitable Foundation (Belron is known as Autoglass in the UK) after our work was observed first hand by a senior staff member. The donation will be used as match funding which helps when we apply to other funders.

Our reputation as filmmakers for the third sector continues to grow and we are actively promoting this as a vehicle for increased partnership working.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Our projects are funded on a project-by-project basis. We have limited reserves intended for the repair and renewal of our charity's vehicle and computer hardware and software. The trustees have agreed that any surplus from funded projects will become part of our unrestricted reserves after a period of 1 year after the project has ended and will be used within the aims and objectives of our charity.

**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.

Our principal source of funding is Children in Need and The Lottery.

**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)	Jude Cowgill	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	01.10.2024	







I Made This (Education Through The Arts)  
Charitable incorporated organisation

1157400

CC16a

**Receipts and payments accounts**

<b>For the period from</b>	Period start date 01-Apr-23	<b>To</b>	Period end date 31-Mar-24
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**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 £
<b>B1 Cash funds</b>	Bank account	45,276		-
				-
		-	-	-
	<b>Total cash funds</b>	<b>45,276</b>		<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
<b>B4 Assets retained for the</b>				
	6 Macbook Pro inc cases	Unrestricted		
	8 imac computers inc carry bags	Unrestricted		
	1 Macpro computer	Unrestricted		
	2 x Acer laptops	Unrestricted		
	Computer software and cameras	Unrestricted		
	Panasonic camcorder	Unrestricted		
	Video peripherals	Unrestricted		
	CD/DVD duplicator	Unrestricted		
	HP printer	Unrestricted		
	Musical instruments	Unrestricted		
	Soundbeam computer	Unrestricted		
	Office furniture	Unrestricted		
	Animation peripherals	Unrestricted		
	Computer hardware peripherals	Unrestricted		
	Pat testing equipment	Unrestricted		
	Vivaro Van-EU 17 TZS	Unrestricted		

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# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

**Report to the trustees/ members of** Charity Name  
I Made This (Education Through The Arts)

**On accounts for the year ended** 31<sup>st</sup> March 2024 **Charity no (if any)** 1157400

**Set out on pages** 7-10  
*(remember to include the page numbers of additional sheets)*

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. 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 in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement** In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:** 30/10/2024

**Name:** Pieter van Dijk - van Dijk Accountants

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

**Address:** 11 Trinity Street, Bungay, Suffolk NR35 1EH

**I MADE THIS (EDUCATION THROUGH THE ARTS)**

England & Wales - Charity number 1157400

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# Accounts

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I MADE THIS (EDUCATION THROUGH THE ARTS)

REPORT OF THE TRUSTEES  
AND  
RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023



<b>Trustees' Annual Report for the period</b>						
		Period start date			Period end date	
<b>From</b>	1 <sup>st</sup>	April	2022	<b>To</b>	31 <sup>st</sup>	March 2023

**Section A Reference and administration details**

<b>Charity name</b>	I MADE THIS (EDUCATION THROUGH THE ARTS)
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1157400
<b>Charity's principal address</b>	Studio House
	St Margaret South Elmham
	Harleston, Norfolk
	Postcode IP20 0PR

**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	Rose Davidson			
2	Jude Cowgill	Treasurer		
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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
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Trustees elected annually by retiring trustee board.

#### 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 charity is a CIO. It has continued to grow its relationships with Children in Need and The Lottery working mainly in Lowestoft. We have been able to restart our regular weekly term time sessions at the Kirkley session and we continue to attract new participants.

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

Education Through the Arts - to raise aspirations, celebrate diversity and improve the quality of life for our community through the provision of creative activities including, without limitation, the arts of film and animation, digital media, music and drama.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit.

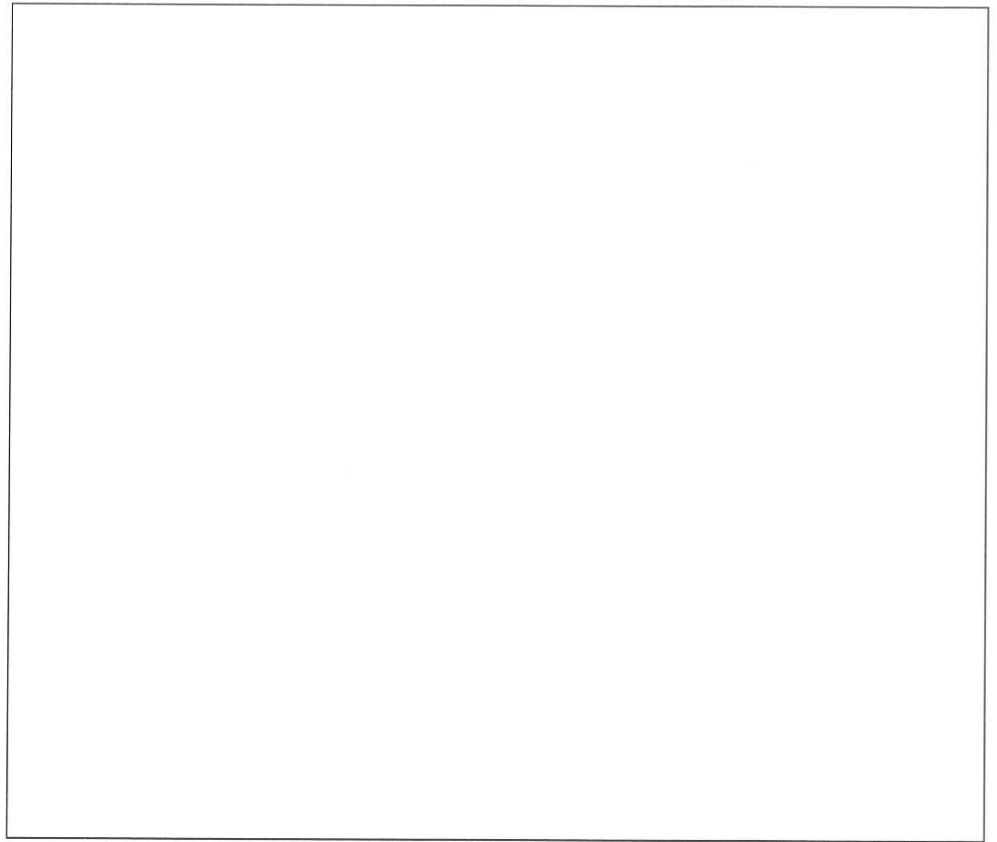
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

I Made This (Education Through the Arts) delivers outreach projects to young people on the autistic spectrum in schools, community centres and clubs. We also make public/social interest films for other third sector organisations and for the Suffolk County Council.

**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.



## Section D

## Achievements and performance

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

### FUNDING:

Early in 2020 we were awarded £7,000 from various funders to provide a series of summer holiday sessions in Lowestoft. We have now been able to use this funding and delivered a summer holiday project this summer.

In Feb 2021 we were awarded £46,000 per year for 3 years from The Lottery to deliver our project in Lowestoft. This is in addition to our Children in Need funding which means we can run the project all year, in line with our aims and objectives.

In August 2022 we were delighted to be given a donation of £4,300 from The Belron Ronnie Lubner Charitable Foundation (Belron is known as Autoglass in the UK) after our work was observed first hand by a senior staff member. The donation will be used as match funding which helps when we apply to other funders.

Our reputation as filmmakers for the third sector continues to grow and we are actively promoting this as a vehicle for increased partnership working.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Our projects are funded on a project-by-project basis. We have limited reserves intended for the repair and renewal of our charity's vehicle and computer hardware and software. The trustees have agreed that any surplus from funded projects will become part of our unrestricted reserves after a period of 1 year after the project has ended and will be used within the aims and objectives of our charity.

**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.

Our principal source of funding is now Children In Need and The Lottery.

**Section F Other optional information**

[Empty box for optional information]

**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)	Jude Cowgill	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	05.01.2024	







## Receipts and payments accounts

<b>For the period from</b>	Period start date 01-Apr-22	<b>To</b>	Period end date 31-Mar-23
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### 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 £
<b>B1 Cash funds</b>	Bank account	1,262	41,962	-
				-
		-	-	-
	<b>Total cash funds</b>	<b>1,262</b>	<b>41,962</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		OK	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	6 Macbook Pro inc cases	Unrestricted		
	8 imac computers inc carry bags	Unrestricted		
	1 Macpro computer	Unrestricted		
	2 x Acer laptops	Unrestricted		
	Computer software and cameras	Unrestricted		
	Panasonic camcorder	Unrestricted		
	Video peripherals	Unrestricted		
	CD/DVD duplicator	Unrestricted		
	HP printer	Unrestricted		
	Musical instruments	Unrestricted		
	Soundbeam computer	Unrestricted		
	Office furniture	Unrestricted		
	Animation peripherals	Unrestricted		
	Computer hardware peripherals	Unrestricted		
	Pat testing equipment	Unrestricted		
	Vivaro Van-EU 17 TZS	Unrestricted	20,434	

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# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
I Made This (Education Through The Arts)

**On accounts for the year  
ended**

31 <sup>st</sup> March 2023	<b>Charity no (if any)</b>	1157400
-----------------------------	--------------------------------	---------

**Set out on pages**

7-10  
(remember to include the page numbers of additional sheets)

**Respective responsibilities  
of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's  
statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:** 05/01/2024

**Name:** Pieter van Dijk - van Dijk Accountants

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

FMAAT

**Address:**

11 Trinity Street, Bungay, Suffolk NR35 1EH

**I MADE THIS (EDUCATION THROUGH THE ARTS)**

England & Wales - Charity number 1157400

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# Accounts

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I MADE THIS (EDUCATION THROUGH THE ARTS)

REPORT OF THE TRUSTEES

AND

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2022





# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 <sup>st</sup>	April	2021		31 <sup>st</sup>	March	2022

## Section A Reference and administration details

Charity name **I MADE THIS (EDUCATION THROUGH THE ARTS)**

Other names charity is known by

Registered charity number (if any) **1157400**

Charity's principal address **Studio House**  
**St Margaret South Elmham**  
**Harleston, Norfolk**  
**Postcode IP20 0PR**

### 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	Rose Davidson			
2	Jude Cowgill	Treasurer		
3	Yvonne Sandison			
4	Naomi Barker	Service user rep		
5	Dr Sara Bluffield	Chair		
6	Anna Wells			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**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)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Trustees elected annually by retiring trustee board.

**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 charity is a CIO. It has continued to grow its relationships with Children in Need and The Lottery working mainly in Lowestoft. We have been able to restart our regular weekly term time sessions at the Kirkley session and we continue to attract new participants.

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

Education Through the Arts - to raise aspirations, celebrate diversity and improve the quality of life for our community through the provision of creative activities including, without limitation, the arts of film and animation, digital media, music and drama.

**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)**

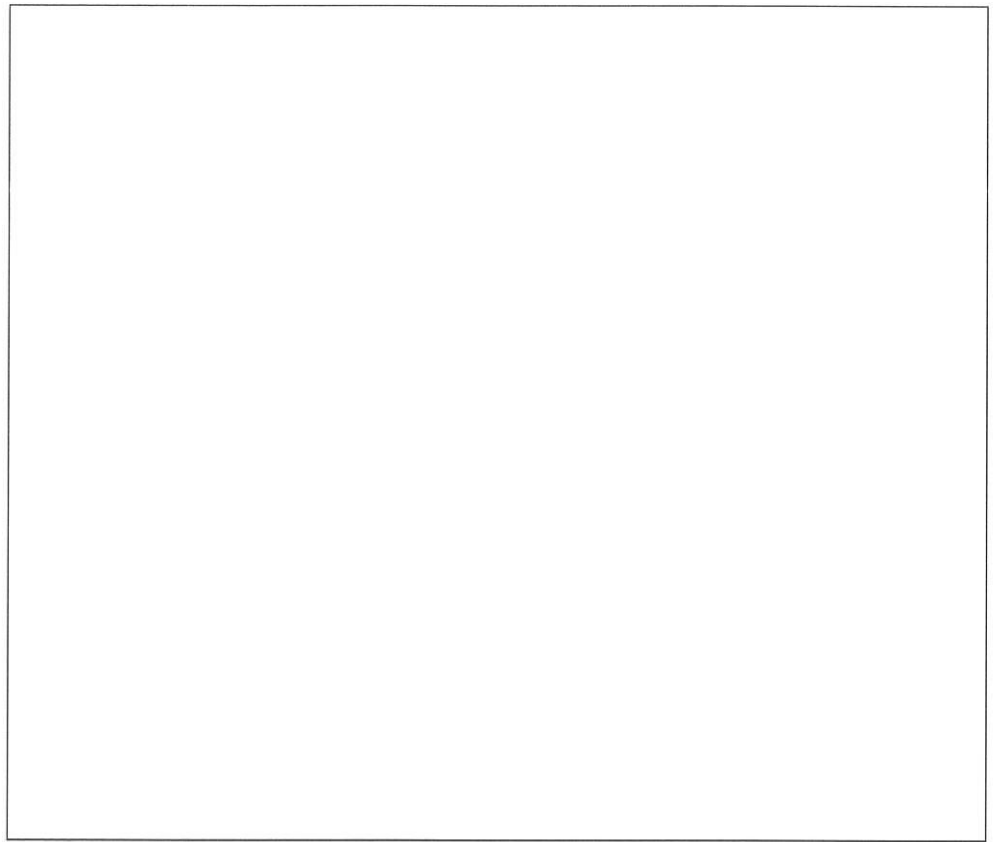
In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit.

I Made This (Education Through the Arts) delivers outreach projects to young people on the autistic spectrum in schools, community centres and clubs. We also make public/social interest films for other third sector organisations and for the Suffolk County Council.

**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.



## Section D

## Achievements and performance

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

### FUNDING:

Early in 2020 we were awarded £7,000 from various funders to provide a series of summer holiday sessions in Lowestoft. We have not been able to use it to date but will do so as soon as possible.

In Feb 2021 we were awarded £46,000 per year for 3 years from The Lottery to deliver our project in Lowestoft. This is in addition to our Children in Need funding which means we can run the project all year, in line with our aims and objectives.

Our reputation as filmmakers for the third sector continues to grow and we are actively promoting this as a vehicle for increased partnership working.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Our projects are funded on a project-by-project basis. We have limited reserves intended for the repair and renewal of our charity's vehicle and computer hardware and software. The trustees have agreed that any surplus from funded projects will become part of our unrestricted reserves after a period of 1 year after the project has ended and will be used within the aims and objectives of our charity.

**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.

Our principal source of funding is now Children In Need and The Lottery.

**Section F**

**Other optional information**

--

**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)	Jude Cowgill	
Position (eg Secretary, Chair, etc)	Treasurer	
Date		





I Made This (Education Through The Arts) Charitable incorporated organisation	1157400
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<b>CC16a</b>
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## Receipts and payments accounts

<b>For the period from</b>	Period start date 01-Apr-21	<b>To</b>	Period end date 31-Mar-22
----------------------------	--------------------------------	-----------	------------------------------

### A3 Payments

Facilitators		13,600		13,600	120
Facility Hire		1,545		1,545	
Salary		400		400	824
Fuel					317
Website and advertising		158		158	127
Crafts,props,materials etc		2,009		2,009	29
Film crew expenses					1,225
Repairs and maintenance					74
Van expenses/vehicle hire		1,685		1,685	795
Insurance	312			312	312
Accountancy		600		600	1,200
Miscellaneous		64		64	124
Admin expenses					2,600
<b>Sub total</b>	<b>312</b>	<b>20,061</b>		<b>20,373</b>	<b>7,747</b>

### A4 Asset and investment purchases, (see table)

iMacs		1,741		1,741	
				-	
<b>Sub total</b>		<b>1,741</b>		<b>1,741</b>	

<b>Total payments</b>	<b>312</b>	<b>21,802</b>		<b>22,114</b>	<b>7,747</b>
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<b>Net of receipts/(payments)</b>	<b>- 312</b>	<b>- 1,048</b>		<b>- 1,360</b>	<b>2,504</b>
A5 Transfers between funds					
A6 Cash funds last year end	1,886	44,165		46,051	43,547
<b>Cash funds this year end</b>	<b>1,574</b>	<b>43,117</b>		<b>44,691</b>	<b>46,051</b>



## Receipts and payments accounts

<b>For the period from</b>	Period start date 01-Apr-21	<b>To</b>	Period end date 31-Mar-22
----------------------------	--------------------------------	-----------	------------------------------

### 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 £
<b>B1 Cash funds</b>	Bank account	1,574	43,117	-
				-
		-	-	-
	<b>Total cash funds</b>	<b>1,574</b>	<b>43,117</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK	OK	OK
<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the</b>	6 Macbook Pro inc cases	Unrestricted		
	8 imac computers inc carry bags	Unrestricted		
	1 Macpro computer	Unrestricted		
	2 x Acer laptops	Unrestricted		
	Computer software and cameras	Unrestricted		
	Panasonic camcorder	Unrestricted		
	Video peripherals	Unrestricted		
	CD/DVD duplicator	Unrestricted		
	HP printer	Unrestricted		
	Musical instruments	Unrestricted		
	Soundbeam computer	Unrestricted		
	Office furniture	Unrestricted		
	Animation peripherals	Unrestricted		
	Computer hardware peripherals	Unrestricted		
	Pat testing equipment	Unrestricted		
	Vivaro Van-EU 17 TZS	Unrestricted	20,434	

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# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
I Made This (Education Through The Arts)

On accounts for the year  
ended

31<sup>st</sup> March 2022

Charity no  
(if any)

1157400

Set out on pages

7-10

(remember to include the page numbers of additional sheets)

Respective responsibilities  
of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's  
statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature box]

Date:

11/01/2023

Name:

Pieter van Dijk - van Dijk Accountants

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

FMAAT

Address:

11 Trinity Street, Bungay, Suffolk NR35 1EH

**I MADE THIS (EDUCATION THROUGH THE ARTS)**

England & Wales - Charity number 1157400

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# Accounts

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I MADE THIS (EDUCATION THROUGH THE ARTS)

REPORT OF THE TRUSTEES

AND

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2020





# Trustees' Annual Report for the period

		Period start date		Period end date		
<b>From</b>	1 <sup>st</sup>	April	2019	<b>To</b>	31 <sup>st</sup>	March 2020

## Section A Reference and administration details

Charity name **I MADE THIS (EDUCATION THROUGH THE ARTS)**

Other names charity is known by

Registered charity number (if any) **1157400**

Charity's principal address **Studio House  
St Margaret South Elmham  
Harleston, Norfolk  
Postcode **IP20 0PR****

### 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	Rose Davidson			
2	Jude Cowgill	Treasurer		
3	Yvonne Sandison			
4	Naomi Barker	Service user rep		
5	Dr Sara Bluffield	Chair		
6	Anna Wells			
7				
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19				
20				

**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)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Trustees elected annually by retiring trustee board.

**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 funding from both Children in Need and The Lottery came to an end on 31<sup>st</sup> March 2020. Fundraising for holiday clubs has been successful and has raised £8K from a variety of local funders. A BBC Children in Need application has been successful in raising £30K to support the Kirkley project for the next 3 years. The Covid 19 pandemic has made it impossible to deliver the project since mid March; we are monitoring the situation carefully and taking advice and will restart as soon as it is possible.

**Section C Objectives and activities**

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

Education Through the Arts - to raise aspirations, celebrate diversity and improve the quality of life for our community through the provision of creative activities including, without limitation, the arts of film and animation, digital media, music and drama.

**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)**

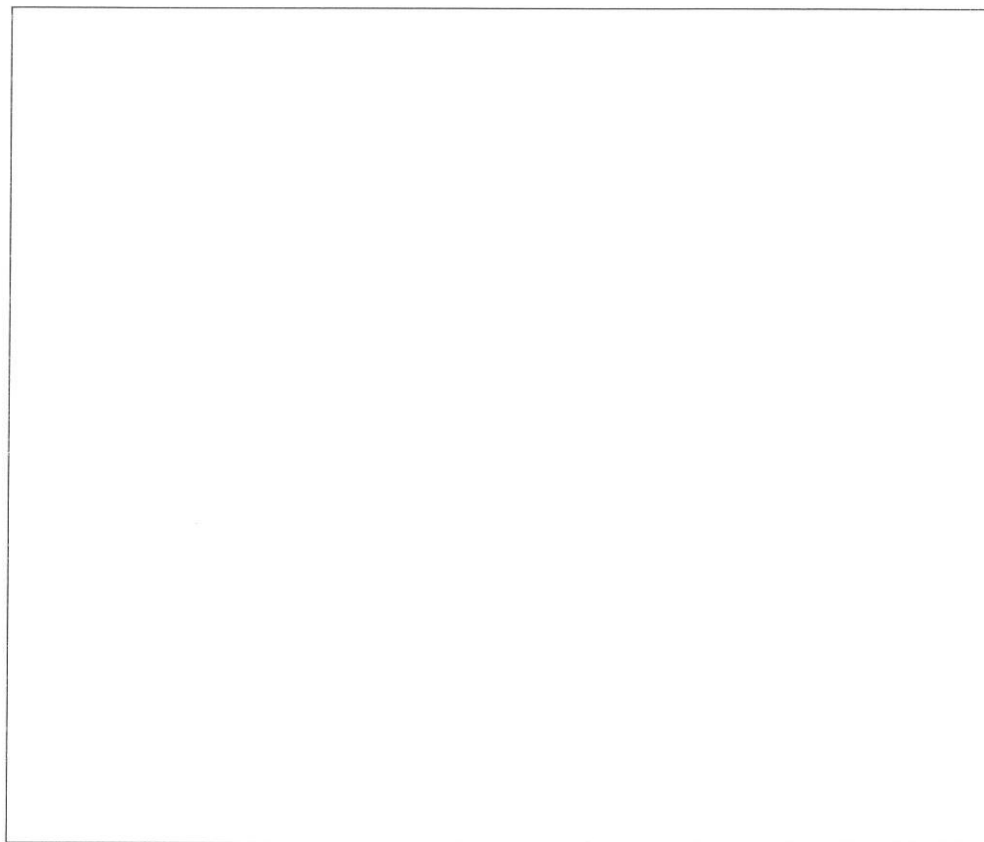
In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit.

I Made This (Education Through the Arts) delivers outreach projects to young people on the Autistic spectrum in schools, community centres and clubs. We also make public/social interest films for other third sector organisations and for the Suffolk County Council.

**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.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

**FUNDING:** This financial year we entered the final year of our Lottery funding. This was spent delivering our Adventures in Animation at the Kirkley Centre and Bramfield School

We continue to look for new projects in line with our aims and objectives and new sources of funding.

Our reputation as filmmakers for the third sector continues to grow and we are actively promoting this as a vehicle for increased partnership working.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Our projects are funded on a project-by-project basis. We have limited reserves intended for the repair and renewal of our charity's vehicle and computer hardware and software

**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.

Our principle source of funding is now Children In Need and a variety of local funders.

## Section F Other optional information

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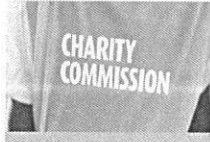
## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Jude Cowgill	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
<b>Date</b>		





Made This (Education Through The Arts) Charitable incorporated organisation	1157400
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<b>CC16a</b>
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## Receipts and payments accounts

For the period from	Period start date 01-Apr-19	To	Period end date 31-Mar-20
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### A3 Payments

Facilitators		33,145		33,145	33,750
Facility Hire		1,920		1,920	3,705
Salary		12,000		12,000	
Fuel	812			812	1,133
Website and advertising		54		54	84
Crafts,props,materials etc		295		295	781
Film crew expenses		1,607		1,607	2,396
Repairs and maintenance		2,227		2,227	1,732
Van expenses/vehicle hire		5,763		5,763	5,595
Insurance	906			906	894
B C Fund		1,295		1,295	1,140
Accountancy		1,200		1,200	1,200
Management fees		7,770		7,770	8,574
Miscellaneous		452		452	
Admin expenses					3,600
Training					550
<b>Sub total</b>	<b>1,718</b>	<b>67,728</b>		<b>69,446</b>	<b>65,134</b>

### A4 Asset and investment purchases, (see table)

<b>Sub total</b>					

<b>Total payments</b>	<b>1,718</b>	<b>67,728</b>		<b>69,446</b>	<b>65,134</b>

<b>Net of receipts/(payments)</b>	<b>- 1,418</b>	<b>- 6,717</b>		<b>- 8,135</b>	<b>8,376</b>
A5 Transfers between funds					
A6 Cash funds last year end	3,383	48,299		51,682	43,306
<b>Cash funds this year end</b>	<b>1,965</b>	<b>41,582</b>		<b>43,547</b>	<b>51,682</b>



I Made This (Education Through The Arts)  
Charitable incorporated organisation

1157400

CC16a

**Receipts and payments accounts**

<b>For the period from</b>	Period start date 01-Apr-19	<b>To</b>	Period end date 31-Mar-20
----------------------------	--------------------------------	-----------	------------------------------

**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 £
<b>B1 Cash funds</b>	Bank account	1,965	41,582	-
				-
		-	-	-
	<b>Total cash funds</b>	<b>1,965</b>	<b>41,582</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
<b>B4 Assets retained for the</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	6 Macbook Pro inc cases	Unrestricted		
	6 imac computers inc carry bags	Unrestricted		
	1 Macpro computer	Unrestricted		
	2 x Acer laptops	Unrestricted		
	Computer software and cameras	Unrestricted		
	Panasonic camcorder	Unrestricted		
	Video peripherals	Unrestricted		
	CD/DVD duplicator	Unrestricted		
	HP printer	Unrestricted		
	Musical instruments	Unrestricted		
	Soundbeam computer	Unrestricted		
	Office furniture	Unrestricted		
	Animation peripherals	Unrestricted		
	Computer hardware peripherals	Unrestricted		
	Pat testing equipment	Unrestricted		
	Vivaro Van-EU 17 TZS	Unrestricted	20,434	





# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
I Made This (Education Through The Arts)

On accounts for the year  
ended

31<sup>st</sup> March 2020  
Charity no (if any) 1157400

Set out on pages

7-10  
(remember to include the page numbers of additional sheets)

Respective responsibilities  
of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's  
statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:  Date: 18/12/2020

Name: Pieter van Dijk - van Dijk Accountants

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

FMAAT

Address: 11 Trinity Street, Bungay, Suffolk NR35 1EH

Only complete if the examiner needs to highlight material problems.

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

