

THE IDEAS PARTNERSHIP UK

England & Wales · Charity number 1161389

Details

Other names TIPUK

Status Registered

Legal form CIO

Registered 2015-04-22

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

Contact

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Port Isaac
PL29 3SG

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Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT, BY THE MAKING OF GRANTS AND RAISING AWARENESS USING SOCIAL MEDIA:(1) THE PROMOTION OF COMMUNITY CAPACITY BUILDING TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIAL AND ECONOMICALLY DISADVANTAGED COMMUNITY OF THE ROMA, ASHKALI AND EGYPTIAN COMMUNITY IN KOSOVO AND SOUTH EASTERN EUROPE, IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY AND HELP MEET THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY;(2) THE RELIEF OF POVERTY AND THE IMPROVEMENT OF THE CONDITIONS OF LIFE IN SOCIAL AND ECONOMICALLY DISADVANTAGED COMMUNITIES IN SOUTH EASTERN EUROPE;(3) THE PROMOTION OF THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT IN SOUTH EASTERN EUROPE;(4) TO ADVANCE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF PEOPLE UNDER THE AGE OF 25 YEARS IN SOUTH EASTERN EUROPE IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT;(5) TO ADVANCE THE EDUCATION OF PEOPLE IN SOUTH EASTERN EUROPE IN THE TRADITIONAL FOLK CULTURES OF THE REGION.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

Activities: By making grants and raising awareness: community capacity building to help the disadvantaged Roma, Ashkali and Egyptian community in South Eastern Europe (SEE) to meet their own needs and participate more fully; relief of poverty in disadvantaged communities in SEE; promotion of protection of the environment; advance education in SEE, generally and in the traditional folk cultures of the region.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Environment/conservation/heritage
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Albania
- Kosovo

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£56,680	£57,043	-	-
2024-03-31	£51,747	£54,114	-	-
2023-03-31	£38,441	£51,802	-	-
2022-03-31	£65,199	£65,101	-	-
2021-03-31	£58,731	£107,833	-	-

Trustees

Name	Role	Appointed
AURELIE VIARD-CRETAT		2015-04-22
ELIZABETH GOWING		2015-04-22
Keith Robert Hill		2018-03-06
NICOLA JANE WILLIAMS		2015-04-22
Norgenta Lata		2023-08-03
ROBERT WILTON		2015-04-22
SYBILLE RAPHAEL		2015-04-22

THE IDEAS PARTNERSHIP UK

England & Wales - Charity number 1161389

Accounts

The Ideas Partnership UK

Charitable Incorporated Organization Registered Charity No. 1161389

Trustees' Annual Report

1st April 2024 – 31st March 2025

Reference and administrative details

Name:

The Ideas Partnership UK (commonly 'TIPUK')

Registration no.:

Registered Charity Number 1161389, with the UK Charity Commission, 22nd April 2015

Address:

17 The Terrace, Port Isaac, Cornwall PL29 3SG

Trustees on date of approval of report:

Elizabeth Katherine Gowing

Keith Robert Hill

Norgenta Lata

Sybille Idrac Raphael

Aurelie Viard-Cretat

Nicola Jane Williams

Robert John Wilton

The CIO has no corporate trustees, and no trustee has held title to property belonging to the CIO during the reporting period nor on the date of approval of the report.

Structure, Governance and Management

TIPUK is a Charitable Incorporated Organization (CIO) governed by its Constitution, which uses the Charity Commission's 'Foundation Model' template, and was developed with Charity Commission guidance during the process of registering, validated by them and formed part of the basis of the original registration. It has not been amended. Additional policies/procedures, including on grant-making and safeguarding, elaborate but do not supersede the Constitution. The Constitution describes the process for the proposal and approval of new Trustees by the existing set.

Objectives and Activities

As registered with the Charity Commission, the objects of The Ideas Partnership UK (hereafter 'TIPUK') are, for the public benefit, by the making of grants and raising awareness using social media:

- (1) the promotion of community capacity building to develop the capacity and skills of the members of the social and economically disadvantaged community of the Roma, Ashkali and Egyptian community in Kosovo and South Eastern Europe, in such a way that they are better able to identify and help meet their needs and to participate more fully in society;
- (2) the relief of poverty and the improvement of the conditions of life in social and economically disadvantaged communities in South Eastern Europe;
- (3) the promotion of the conservation, protection and improvement of the physical and natural environment in South Eastern Europe;
- (4) to advance the education (including social and physical training) of people under the age of 25 years in South Eastern Europe in such ways as the charity trustees think fit;
- (5) to advance the education of people in South Eastern Europe in the traditional folk cultures of the region.

In this, the tenth year of its operation, TIPUK's activities continued essentially unchanged.

1. TIPUK collected money – a combination of one-off and regular donations, and this year including small grants from the Openwork Foundation and the Souter Trust – in its UK bank account, as the basis for its funding of activities to advance its objects.

2. Consistent with its procedures and objects as defined by its Constitution and Grant-Making Policy, in 2024-25 the CIO offered grants from these funds, for work in south-eastern Europe, to advance its objects.

i) The Ideas Partnership charity in Kosovo applied for a renewal of the arrangement for support from the previous year. Their proposed work for the new year incorporated a range of activities to support the education, empowerment and integration of disadvantaged ethnic minority groups. They proposed to work in four different learning/community centres, supporting diverse disadvantaged groups. Activities were to include two kindergartens, young social worker and young leader programmes, adult literacy and parenting classes, an English language club, a summer camp and field trips, and a second girls' club working against early marriage building on the success of an existing group. They had a track record of achievement in supporting and educating the most marginalized minority communities, with practical and impactful projects and programmes on the ground, and high credibility among donors, institutional partners and beneficiaries. Their application noted their parallel

fund-raising to ensure that they were not solely dependent on the CIO, and continued to draw on the lessons of previous experience. Aware above all of the very substantial compatibility of the applicants' activities and plans with the objects of the CIO, the Trustees agreed to maintain a Fund, the Community Empowerment Kosovo Fund, to gather donations to be granted to this beneficiary for the advancement of their work. UK donors aware of this work could choose to specify that their donations were for this destination, and such donations were placed in the Fund. The Trustees further agreed that a proportion of the general donations received would be allocated to the Community Empowerment Kosovo Fund. Transfers from the Fund were made to the beneficiaries during the year, and after the end of the year the beneficiaries submitted a full report of their activities and their impact.

ii) Under TIPUK's 'micro-project' facility, offering smaller grants through a simplified process (which nevertheless maintains the CIO's insistence on consistency of values and objects and safeguarding), the CIO accepted applications and awarded grants of €500 or below to five beneficiaries:

- Sustainability Leadership Kosova/Green Wings project('seed-bombs' and related activities for re-forestation in Kosovo);
- the Podrži Me/ Support Me ethnic minority community group in Kosovo (support to outreach and participation);
- Romano Anglunipe educational centre (basic supplies);
- AtletikoB (sports supplies for multi-ethnic club);
- Future Bright early education centre (second instalment of grant agreed in the previous reporting year, to support continued operations).

iii) A number of other applications were rejected, following Trustee discussion and sometimes preliminary exploration with applicants, based on doubts about compatibility with the CIO's objects or about the credibility of the proposal.

Achievements and Performance

Grants of money raised by TIPUK continue to have practical ground-level impact on the relief of poverty and the improvement of the conditions of life in social and economically disadvantaged communities in South Eastern Europe, to empower disadvantaged communities, and to pursue good work in education, environment and cultural heritage.

1. Disbursements from the Community Empowerment Kosovo Fund to The Ideas Partnership charity in Kosovo enabled a sustained and wide-ranging programme of support to particularly marginalized minority communities, not only aiding but also empowering them and thereby contributing to wider social cohesion and stability (which happens to support UK national policy). The end of the reporting year overlapped with the global retreat from development work,

which put additional pressure on this beneficiary as much as any other. With CIO encouragement and advice as well as financial support, the beneficiary made significant cuts and efficiencies and was able to continue to deliver results. The CIO's support also helped a young and volunteer-centred NGO to continue to learn and develop. The grants enabled among other things: programmes of remedial and supplementary education to marginalized community children in four different locations; the operation of two kindergartens; the empowerment of women, especially from ethnic minority groups; activities against early marriage; a literacy and parenting programme supporting 74 young women; a 'science club' to help 25 young students gain skills and develop interest in techn(ological) areas; a bursary programme for marginalized community individuals to complete schooling or further education; a programme to promote community leadership among 28 young people in three locations; a programme to promote social work among 41 young people with new field visits; field trips and a summer camp to broaden young participants' awareness and social skills; the promotion of volunteerism; and continuous professional development of the beneficiary's young team. 698 children and 350 adults were part of these activities, helped by 93 volunteers – with increases in female participation among school-age children and adults. Because support to this beneficiary has been continuing, the CIO has been able to focus on medium-term empowerment around e.g. continuing professional development and grant writing/reporting, which improves individual skills and multiplies the CIO's impact.

2. Because of the CIO's smaller grants:

- Sustainability Leadership Kosova were helped in their Green Wings reforestation project and related awareness-raising activities, and the CIO's very small grant unlocked funding from much larger donors, significantly multiplying impact;
- the Podrži Me/ Support Me ethnic minority community group in Kosovo was able to involve members of one of Kosovo's most alienated minority groups in one of the most isolated regions of the country in fruit-planting and a fund-raising bazaar;
- the Romano Anglunipe educational centre was able to buy learning and hygiene supplies and to pay for essential utilities, to enable members of a marginalized ethnic minority group to continue to benefit from its vital educational and community opportunities;
- the AtletikoB football club was able to buy essential sportswear and training equipment for participation by disadvantaged and ethnic minority young people;
- Future Bright early education centre was able to continue its activities, and was mentored in developing its fundraising for the medium term.

The number of small grants was comparable to the previous year, and still

higher than previous years, reflecting Trustee intent to maximize and diversify CIO impact. These details have been drawn from beneficiary reporting, submitted in accordance with grant agreement, supplemented by CIO Trustee visits. These are all meaningful achievements in the context of TIPUK's stated objects, specifically numbers 1, 2, 3 and 4.

3. TIPUK continues to develop its processes and habits based on experience, and to try to sustain good habits:

i) the CIO raised a substantial amount of donated funding, and disbursed it in a way that led to tangible benefits for beneficiaries, consistent with the CIO's objects. The CIO applied its Constitution and Grant-Making Policy, with positive impact and without difficulty. The Trustees exercised their right to ask further questions of applicants before agreeing to a grant, helping to develop a more robust agreement and also fulfilling the Trustees' wish to help develop beneficiary NGOs more sustainably

ii) the CIO has continue to review and improve the accessibility of its application process, recognizing that the most deserving beneficiaries may well be those least equipped to fulfil conventional text-based and bureaucratic procedures. Trustees continue to monitor the accessibility of the website in the different languages of potential applicants, and to keep relevant policies up to date and accessible in multiple languages;

iii) the CIO this year continued to benefit from the provisions of Gift Aid on private donations;

iv) the more focused and regular Trustees' meeting to review project applications and implementation has continued to facilitate more efficient decision-making and beneficiary relations. Face-to-face engagement with beneficiaries where possible and appropriate, and consistent with the safeguarding policy, has enabled more strongly-grounded and nuanced decisions, and pro bono advice and support, further upholding the CIO's intent to empower beneficiaries. The CIO has continue to look to the development as well as support of beneficiaries, encouraging appropriate project enhancements and good practices;

v) Trustees continued to do almost all meetings online, supplemented by email discussion. This enabled us to sustain our diverse Trustee representation, and avoided unnecessary costs;

vi) in the one case where there is an ongoing relationship with a beneficiary, the CIO continues its annual monitoring of personal data compliance and arrangements for reporting any ad hoc problems, consistent with the General Regulation on Data Protection. A review of any data issues is prompted as a

standing item for Trustee meetings;

vii) the CIO continues to require beneficiaries to demonstrate satisfactory safeguarding habits and procedures as a condition of a grant, and if appropriate looks to help them strengthen their approach. The safeguarding policy is regularly reviewed this year and posted on the CIO website not only in English but also in the majority language of many beneficiaries. A review of any safeguarding issues is prompted as a standing item for Trustee meetings.

Financial Review

At the end of the reporting period the CIO had £389.84 in its current account. The CIO has no other bank accounts. The CIO has no investments, nor other assets. The CIO's income is almost entirely from small private donations, many of them regular.

Accounts have been prepared for financial year 2024-25. Consistent with the requirements of the Charity Commission, the accounts have been formally reviewed by an Independent Examiner, who in his report dated 5 January 2026 confirms that he has found no material matters giving cause to believe that in any material respect accounting records were not kept in accordance with relevant legislation or that the accounts do not accord with the accounting records; he notes that he has no concerns and has 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.

The CIO has no formal policy on holding reserves. With the exception of negligible administrative costs, the CIO's only outgoings are grants approved by the Trustees, so the Trustees do not judge a formal reserve necessary.

With no outstanding obligations, a positive balance in its current account, and a set of regular monthly donations, at the date of approving the report and accounts there is no uncertainty about the charity's ability to continue as a going concern.

No fund or subsidiary undertaking is materially in deficit.

Exemptions from disclosure

TIPUK neither seeks nor exercises any exemption from disclosure for this report.

Funds held as custodian trustee on behalf of others

The Trustees of TIPUK have been willing in principle to receive in the UK and transfer to Kosovo money intended for other charitable or social enterprises in

Kosovo, where the intended activities are consistent with the objects of TIPUK and the transfer is fully compliant with all relevant legislation and regulation. There were no such transactions during the reporting year.

Trustees' Approval

In approving this report, the Trustees of TIPUK confirm that in exercising their powers or duties they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Approved by the Trustees (individual electronic correspondence available) as of 19th January 2026

and submitted on their behalf by

Robert Wilton

Trustee

19th January 2026

THE IDEAS PARTNERSHIP UK
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2025

	GENERAL FUND	COMMUNITY EMPOWERMENT KOSOVO FUND	TOTAL 2025	TOTAL 2024
	£	£	£	£
FIXED ASSETS				
CURRENT ASSETS				
Cash at Bank	2,418	-2,028	390	753
	2,418	-2,028	390	753
CURRENT LIABILITIES				
Creditors	2,418	-2,028	390	753
REPRESENTED BY				
Opening Balance of Funds	2,781	-2,028	753	3,121
Adjustment to Funds (note 8)	-13,038	13,038	0	0
Surplus/Deficit for the year	10,646	-11,010	-363	-2,368
	390	0	390	753

THE IDEAS PARTNERSHIP UK
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR TO 31 MARCH 2025

		GENERAL FUND		COMMUNITY EMPOWERMENT		TOTAL	
		2024/25	2023/24	2024/25	2023/24	2024/25	2023/24
		£	£	£	£	£	£
INCOME							
	Gift Income (Gift Aidable)	12047	17670	15988	7082	28035	24752
	Gift Income (no Gift Aid)	1168	1847	27477	25149	28645	26996
	Interest					0	0
		13215	19516	43465	32231	56680	51747
EXPENDITURE							
	Grants	2057	3259	54474	50329	56531	53588
	Shipment Costs					0	0
	Expenses	512	526			512	526
		2569	3785	54474	50329	57043	54114
SURPLUS/DEFICIT OF FUNDS FOR THE YEAR		10646	15731	-11010	-18099	-363	-2368
SURPLUS FROM PREVIOUS YEARS		2781	4159	-2028	-1038	753	3121
TRANSFER BETWEEN FUNDS		-13038	-17109	13038	17109	0	0
SURPLUS FUND CARRIED FORWARD		390	2781	0	-2028	390	753

THE IDEAS PARTNERSHIP UK
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The accounts are prepared on a cash basis with fixed assets recorded in the notes to the accounts.

Accounts are prepared to the year ending 31st March.

2. ADMINISTRATION

The Trustees do not charge any fees for their administration of the Charity

3. INVESTMENT POLICY

The investment policy of the trust is conservative having regard to the funds available.

4. REGISTRATION

The Ideas Partnership UK was registered as a Charitable Incorporated Organisation on 22 April 2015.

5 THE TIP FUNDS

The Ideas Partnership maintains two fund accounts:

A General Fund (GEN)

The Community Empowerment Kosovo Fund (CEK)

Gifts nominated directly for the Community Empowerment Kosovo Fund are credited to that fund account.

The disposition of gifts for the General Fund is determined by the Trustees.

6 TAX REFUNDS

The Charity is entitled to claim for refund of tax paid on Gift Aid donations.

Such gifts together with associated tax refunds are marked accordingly in the accounts.

Actual receipts claimed and received from HMRC in 2024/25 totalled £4557.46, and relate to donations in 2023/24.

The estimated value of claims related to 2024/25 Gift Aid is £5,869.25; the actual receipt will be shown in the accounts once received.

Other gifts include donations processed through charitable giving agencies; the tax refund element of these gifts is not separately identified.

7 FIXED ASSETS

No fixed assets are currently held.

8 TRANSFER BETWEEN FUNDS

During the year the Trustees transferred £13037.88 from the General Fund to the CEK Fund.

9 DESIGNATED REMITTANCES

TIP occasionally agrees to receive remittances for named NGOs or social enterprises whose objects and activities the Trustees judge to be fully consistent with those of the CIO. These are remitted on in full and are not shown in the income and expenditure of TIPUK. There have been no such remittances for two years.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Ideas Partnership UK

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1161389

Set out on pages

1 to 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**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 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:

Alan Wilfred Packer

Date:

05/01/2026

Name:

Alan Wilfred Packer

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

FCCA (retd)

Address:

18 Tweed Green

Peebles

EH45 8AR

THE IDEAS PARTNERSHIP UK

England & Wales - Charity number 1161389

Accounts

The Ideas Partnership UK

Charitable Incorporated Organization Registered Charity No. 1161389

Trustees' Annual Report

1st April 2023 – 31st March 2024

Reference and administrative details

Name:

The Ideas Partnership UK (commonly 'TIPUK')

Registration no.:

Registered Charity Number 1161389, with the UK Charity Commission, 22nd April 2015

Address:

17 The Terrace, Port Isaac, Cornwall PL29 3SG

Trustees on date of approval of report:

Elizabeth Katherine Gowing

Keith Robert Hill

Norgenta Lata

Sybille Idrac Raphael

Aurelie Viard-Cretat

Nicola Jane Williams

Robert John Wilton

The CIO has no corporate trustees, and no trustee has held title to property belonging to the CIO during the reporting period nor on the date of approval of the report.

Structure, Governance and Management

TIPUK is a Charitable Incorporated Organization (CIO) governed by its Constitution, which uses the Charity Commission's 'Foundation Model' template, and was developed with Charity Commission guidance during the process of registering, validated by them and formed part of the basis of the original registration. It has not been amended. Additional policies/procedures, including on grant-making and safeguarding, elaborate but do not supersede the Constitution. The Constitution describes the process for the proposal and approval of new Trustees by the existing set.

The appointment of one new Trustee during the previous reporting year has usefully enhanced the Board's breadth of perspective and practical capacity.

Objectives and Activities

As registered with the Charity Commission, the objects of The Ideas Partnership UK (hereafter 'TIPUK') are, for the public benefit, by the making of grants and raising awareness using social media:

- (1) the promotion of community capacity building to develop the capacity and skills of the members of the social and economically disadvantaged community of the Roma, Ashkali and Egyptian community in Kosovo and South Eastern Europe, in such a way that they are better able to identify and help meet their needs and to participate more fully in society;
- (2) the relief of poverty and the improvement of the conditions of life in social and economically disadvantaged communities in South Eastern Europe;
- (3) the promotion of the conservation, protection and improvement of the physical and natural environment in South Eastern Europe;
- (4) to advance the education (including social and physical training) of people under the age of 25 years in South Eastern Europe in such ways as the charity trustees think fit;
- (5) to advance the education of people in South Eastern Europe in the traditional folk cultures of the region.

In this, the ninth year of its operation, TIPUK's activities continued essentially unchanged.

1. TIPUK collected money – a combination of one-off and regular donations – in its UK bank account, as the basis for its funding of activities to advance its objects.
2. Consistent with its procedures and objects as defined by its Constitution and Grant-Making Policy, in 2023-24 the CIO offered grants from these funds, for work in south-eastern Europe, to advance its objects.
 - i) The Ideas Partnership charity in Kosovo applied for a renewal of the arrangement for support from the previous year. Their proposed work for the new year incorporated a range of activities to support the education, health, empowerment and integration of disadvantaged ethnic minority groups. They proposed a focus on the large number of participants in their two kindergartens, their young social worker and young leader programmes in four locations, as well as literacy classes, parenting classes, a science club and a girls' club, among other things. They had a track record of achievement in supporting and educating the most marginalized minority communities, with practical and impactful projects and programmes on the ground, and high credibility among donors, institutional partners and beneficiaries. Their application noted their

parallel fund-raising to ensure that they were not solely dependent on the CIO, and continued to draw on the lessons of previous experience. Aware above all of the very substantial compatibility of the applicants' activities and plans with the objects of the CIO, the Trustees agreed to maintain a Fund, the Community Empowerment Kosovo Fund, to gather donations to be granted to this beneficiary for the advancement of their work. UK donors aware of this work could choose to specify that their donations were for this destination, and such donations were placed in the Fund. The Trustees further agreed that a proportion of the general donations received would be allocated to the Community Empowerment Kosovo Fund. Transfers from the Fund were made to the beneficiaries during the year, and after the end of the year the beneficiaries submitted a full report of their activities and their impact.

ii) Under TIPUK's 'micro-project' facility, offering smaller grants through a simplified process (which nevertheless maintains the CIO's insistence on consistency of values and objects and safeguarding), the CIO accepted applications and awarded grants of between just under €500 and €1000 to seven beneficiaries:

- SOS Youth (campaign in schools against bullying);
- the Amputee Footballers' Club of Kosovo (support to participation);
- Assist Kosovo (support to women's participation in sport (rugby));
- United Towards Art youth group (theatre shows exploring racism);
- a local parents' initiative to provide practical resources to enable marginalized minority children to attend school;
- Future Bright early education centre (continued operations);
- Tourism and Agriculture Development Fund (tourism and heritage community event).

iii) A number of other applications were rejected, following Trustee discussion and sometimes preliminary exploration with applicants, based on doubts about compatibility with the CIO's objects or about the credibility of the proposal.

Achievements and Performance

Grants of money raised by TIPUK continue to have practical ground-level impact on the relief of poverty and the improvement of the conditions of life in social and economically disadvantaged communities in South Eastern Europe, to empower disadvantaged communities, and to pursue good work in education, environment and cultural heritage.

1. Disbursements from the Community Empowerment Kosovo Fund to The Ideas Partnership charity in Kosovo enabled a sustained programme of support to particularly marginalized minority communities, not only aiding but also empowering them and thereby contributing to wider social cohesion, and

helped a young and volunteer-centred NGO to continue to learn and develop. TIPUK's funding enabled among other things: programmes of remedial and supplementary education to marginalized community children in four different locations; the expansion of kindergarten provision; the empowerment of women, especially from ethnic minority groups, through education and healthcare support; urgent basic healthcare support, and advice for new or expectant mothers; support to children with special needs; activities against early marriage; a literacy and numeracy programme for young women; a 'science club' to help 20 (typically marginalized) young students gain skills and develop interest in techn(olog)ical areas; a bursary programme for marginalized community individuals to complete schooling or further education; a programme to promote community leadership among young people; a programme to promote social work among young people; the promotion of volunteerism; and continuous professional development of the beneficiary's young team. The CIO helped the beneficiary at last to complete its new activity centre which is more sustainably, economically and effectively delivering benefits to those in most need. Other locations of beneficiary activity also saw increased participation thanks to the new capacity and supplies funded by the CIO. 625 children and 371 adults have been part of these activities, helped by 155 volunteers – an increase on the previous year at every level among both male and female participants. Because support to this beneficiary has been continuing, the CIO has been able to focus on medium-term empowerment around e.g. continuing professional development and grant writing/reporting, which improves individual skills and multiplies the CIO's impact.

2. Because of the CIO's smaller grants:

- SOS Youth conducted a survey and, consequently, a series of five discussions and an awareness-raising campaign around the issue of bullying in schools.
- The Amputee Footballers' Club of Kosovo were able to continue their activities (including representing their country), enabling young people whose opportunities are normally very limited.
- Assist Kosovo were able to bring marginalized young (11-19) women together and provide them with necessary equipment to participate, socially and competitively, in sport.
- United Towards Art youth group put on two performances, with audience participation/discussion, to explore themes of identity and racism.
- 50 children (most from marginalized minority communities) received school bags and stationery, enabling them to attend and participate in mainstream school;
- Future Bright early education centre was able to continue its activities, and was mentored in developing its fundraising for the medium term;
- Tourism and Agriculture Development Fund held a successful event to promote local culture and tourism. This was the first time that the CIO was able to support the very marginalized Serbian minority in Kosovo – a welcome step.

The greater number of small grants relative to previous years reflects Trustee intent to maximize and diversify CIO impact. These details have been drawn from beneficiary reporting, submitted in accordance with grant agreement, supplemented by CIO Trustee visits. These are all meaningful achievements in the context of TIPUK's stated objects, specifically numbers 1,2, 4 and 5 (the Tourism and Agriculture Development Fund was a satisfactory focus on heritage as well as minority empowerment).

3. TIPUK continues to develop its processes and habits based on experience, and to try to sustain good habits:

i) the CIO raised a substantial amount of donated funding, and disbursed it in a way that led to tangible benefits for beneficiaries, consistent with the CIO's objects. The CIO applied its Constitution and Grant-Making Policy, with positive impact and without difficulty. The Trustees exercised their right to ask further questions of applicants before agreeing to a grant, helping to develop a more robust agreement and also fulfilling the Trustees' wish to help develop beneficiary NGOs more sustainably

ii) the CIO has continue to review and improve the accessibility of its application process, recognizing that the most deserving beneficiaries may well be those least equipped to fulfil conventional text-based and bureaucratic procedures. During the reporting year much of the website (already available in the first language) was made available in the second language of the principal area of grant activity;

iii) the CIO this year continued to benefit from the provisions of Gift Aid on private donations;

iv) the more focused and regular Trustees' meeting to review project applications and implementation has continued to facilitate more efficient decision-making and beneficiary relations. Face-to-face engagement with beneficiaries where possible and appropriate, and consistent with the safeguarding policy, has enabled more strongly-grounded and nuanced decisions, and pro bono advice and support, further upholding the CIO's intent to empower beneficiaries. The CIO has continue to look to the development as well as support of beneficiaries, encouraging appropriate project enhancements and good practices;

v) Trustees continued to do almost all meetings online, supplemented by email discussion. This enabled us to sustain our diverse Trustee representation, and avoided unnecessary costs;

vi) in the one case where there is an ongoing relationship with a beneficiary, the

CIO continues its annual monitoring of personal data compliance and arrangements for reporting any ad hoc problems, consistent with the General Regulation on Data Protection. A review of any data issues is prompted as a standing item for Trustee meetings;

vii) the CIO continues to require beneficiaries to demonstrate satisfactory safeguarding habits and procedures as a condition of a grant, and if appropriate looks to help them strengthen their approach. Consistent with procedure, the safeguarding policy was reviewed this year and posted on the CIO website not only in English but also in the majority language of many beneficiaries. A review of any safeguarding issues is prompted as a standing item for Trustee meetings.

Financial Review

At the end of the reporting period the CIO had £753.06 in its current account. The CIO has no other bank accounts. The CIO has no investments, nor other assets. The CIO's income is almost entirely from small private donations, many of them regular.

Accounts have been prepared for financial year 2023-24. Consistent with the requirements of the Charity Commission, the accounts have been formally reviewed by an Independent Examiner, who in his report dated 6 January 2025 confirms that he has found no material matters giving cause to believe that in any material respect accounting records were not kept in accordance with relevant legislation or that the accounts do not accord with the accounting records; he notes that he has no concerns and has 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.

The CIO has no formal policy on holding reserves. With the exception of negligible administrative costs, the only CIO's only outgoings are grants approved by the Trustees, so the Trustees do not judge a formal reserve necessary.

With no outstanding obligations, a positive balance in its current account, and a set of regular monthly donations, at the date of approving the report and accounts there is no uncertainty about the charity's ability to continue as a going concern.

No fund or subsidiary undertaking is materially in deficit.

Exemptions from disclosure

TIPUK neither seeks nor exercises any exemption from disclosure for this

report.

Funds held as custodian trustee on behalf of others

The Trustees of TIPUK have been willing in principle to receive in the UK and transfer to Kosovo money intended for other charitable or social enterprises in Kosovo, where the intended activities are consistent with the objects of TIPUK and the transfer is fully compliant with all relevant legislation and regulation. There have been no such transactions during the reporting year.

Trustees' Approval

In approving this report, the Trustees of TIPUK confirm that in exercising their powers or duties they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Approved by the Trustees (individual electronic correspondence available) on
24th January 2025

and submitted on their behalf by

Robert Wilton
Trustee
24th January 2025.

THE IDEAS PARTNERSHIP UK
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2024

	GENERAL FUND	COMMUNITY EMPOWERMENT KOSOVO FUND	TOTAL 2024	TOTAL 2023
	£	£	£	£
FIXED ASSETS				
CURRENT ASSETS				
Cash at Bank	2,781	-2,028	753	3,121
	2,781	-2,028	753	3,121
CURRENT LIABILITIES				
Creditors	2,781	-2,028	753	3,121
REPRESENTED BY				
Opening Balance of Funds	4,159	-1,038	3,121	16,482
Adjustment to Funds (note 8)	-17,109	17,109	0	0
Surplus/Deficit for the year	15,731	-18,099	-2,368	-13,361
	2,781	-2,028	753	3,121

THE IDEAS PARTNERSHIP UK
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR TO 31 MARCH 2024

		GENERAL FUND		COMMUNITY EMPOWERMENT		TOTAL	
		2023/24	2022/23	2023/24	2022/23	2023/24	2022/23
		£	£	£	£	£	£
INCOME							
	Gift Income (Gift Aidable)	17670	12767	7082	6967	24752	19734
	Gift Income (no Gift Aid)	1847	3172	25149	15535	26996	18707
	Interest					0	0
		19516	15939	32231	22502	51747	38441
EXPENDITURE							
	Grants	3259	15477	50329	35871	53588	51347
	Shipment Costs					0	0
	Expenses	526	455			526	455
		3785	15932	50329	35871	54114	51802
SURPLUS/DEFICIT OF FUNDS FOR THE YEAR		15731	7	-18099	-13368	-2368	-13361
SURPLUS FROM PREVIOUS YEARS		4159	16903	-1038	-421	3121	16482
TRANSFER BETWEEN FUNDS		-17109	-12751	17109	12571	0	-180
SURPLUS FUND CARRIED FORWARD		2781	4159	-2028	-1038	753	3121

THE IDEAS PARTNERSHIP UK
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The accounts are prepared on a cash basis with fixed assets recorded in the notes to the accounts.

Accounts are prepared to the year ending 31st March.

2. ADMINISTRATION

The Trustees do not charge any fees for their administration of the Charity

3. INVESTMENT POLICY

The investment policy of the trust is conservative having regard to the funds available.

4. REGISTRATION

The Ideas Partnership UK was registered as a Charitable Incorporated Organisation on 22 April 2015.

5 THE TIP FUNDS

The Ideas Partnership maintains two fund accounts:

A General Fund (GEN)

The Community Empowerment Kosovo Fund (CEK)

Gifts nominated directly for the Community Empowerment Kosovo Fund are credited to that fund account.

The disposition of gifts for the General Fund is determined by the Trustees.

6 TAX REFUNDS

The Charity is entitled to claim for refund of tax paid on Gift Aid donations.

Such gifts together with associated tax refunds are marked accordingly in the accounts.

Actual receipts claimed and received from HMRC in 2023/24 totalled £11,155.48, and relate to donations in 2021/22 and 2022/23.

The estimated value of claims related to 2023/24 Gift Aid is £3,399; the actual receipt will be shown in the accounts once received.

Other gifts include donations processed through charitable giving agencies; the tax refund element of these gifts is not separately identified.

7 FIXED ASSETS

No fixed assets are currently held.

8 TRANSFER BETWEEN FUNDS

During the year the Trustees transferred £17,108.52 from the General Fund to the CEK Fund.

9 DESIGNATED REMITTANCES

TIP occasionally agrees to receive remittances for named NGOs or social enterprises whose objects and activities the Trustees judge to be fully consistent with those of the CIO. These are remitted on in full and are not shown in the income and expenditure of TIPUK.

The amounts are:

	2023/24	2022/23
Sa Pune	£0.00	£0.00
OJQ Vision02	£0.00	£900.00

OJQ Vision02	£0.00	£900.00
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Ideas Partnership UK

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1161389

Set out on pages

1 to 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**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 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:

Alan Wilfred Packer

Date:

06/01/2025

Name:

Alan Wilfred Packer

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

FCCA (retd)

Address:

18 Tweed Green

Peebles

EH45 8AR

THE IDEAS PARTNERSHIP UK

England & Wales - Charity number 1161389

Accounts

The Ideas Partnership UK

Charitable Incorporated Organization Registered Charity No. 1161389

Trustees' Annual Report

1st April 2022 – 31st March 2023

Reference and administrative details

Name:

The Ideas Partnership UK (commonly 'TIPUK')

Registration no.:

Registered Charity Number 1161389, with the UK Charity Commission, 22nd April 2015

Address:

17 The Terrace, Port Isaac, Cornwall PL29 3SG

Trustees on date of approval of report:

Elizabeth Katherine Gowing

Keith Robert Hill

Norgenta Lata (*appointed during the reporting year*)

Sybille Idrac Raphael

Aurelie Viard-Cretat

Nicola Jane Williams

Robert John Wilton

The CIO has no corporate trustees, and no trustee has held title to property belonging to the CIO during the reporting period nor on the date of approval of the report.

Structure, Governance and Management

TIPUK is a Charitable Incorporated Organization (CIO) governed by its Constitution, which uses the Charity Commission's 'Foundation Model' template, and was developed with Charity Commission guidance during the process of registering, validated by them and formed part of the basis of the original registration. It has not been amended. Additional policies/procedures, including on grant-making and safeguarding, elaborate but do not supersede the Constitution. The Constitution describes the process for the proposal and approval of new Trustees by the existing set.

One new Trustee was appointed during this reporting year, after interview and by unanimous agreement of existing Trustees, to reinforce capacity and further

diversify the Board's experience and demographic breadth.

Objectives and Activities

As registered with the Charity Commission, the objects of The Ideas Partnership UK (hereafter 'TIPUK') are, for the public benefit, by the making of grants and raising awareness using social media:

- (1) the promotion of community capacity building to develop the capacity and skills of the members of the social and economically disadvantaged community of the Roma, Ashkali and Egyptian community in Kosovo and South Eastern Europe, in such a way that they are better able to identify and help meet their needs and to participate more fully in society;
- (2) the relief of poverty and the improvement of the conditions of life in social and economically disadvantaged communities in South Eastern Europe;
- (3) the promotion of the conservation, protection and improvement of the physical and natural environment in South Eastern Europe;
- (4) to advance the education (including social and physical training) of people under the age of 25 years in South Eastern Europe in such ways as the charity trustees think fit;
- (5) to advance the education of people in South Eastern Europe in the traditional folk cultures of the region.

In this, the eight year of its operation, TIPUK's activities continued essentially unchanged.

1. TIPUK collected money – a combination of one-off and regular donations – in its UK bank account, as the basis for its funding of activities to advance its objects.

2. Consistent with its procedures and objects as defined by its Constitution and Grant-Making Policy, in 2022-23 the CIO offered grants from these funds, for work in south-eastern Europe, to advance its objects.

i) The Ideas Partnership charity in Kosovo submitted an application to renew the arrangement for support from the previous year. Their report on the previous year reflected an enduring commitment to supporting and educating the most marginalized minority communities, a track record of implementing practical and impactful projects and programmes on the ground, and high credibility among donors, institutional partners and beneficiaries. They proposed for 2022-23 a suite of activities to support the education, health, empowerment and integration of disadvantaged ethnic minority groups, including continuing to run a kindergarten, supporting groups of 'young leaders' and 'young social workers' to empower for future self-advocacy and a

‘girls club’ to empower young women and work against early marriage. The applicant also aimed to secure an official licence for their educational activities, reinforcing professional standards and inter-ethnic integration. Based on this application, and aware above all of the very substantial compatibility of the applicants’ activities and plans with the objects of the CIO, the Trustees agreed to maintain a Fund, the Community Empowerment Kosovo Fund, to gather donations to be granted to this beneficiary for the advancement of their work. UK donors aware of this work could choose to specify that their donations were for this destination, and such donations were placed in the Fund. The Trustees further agreed that a proportion of the general donations received would be allocated to the Community Empowerment Kosovo Fund. Transfers from the Fund were made to the beneficiaries during the year, and after the end of the year the beneficiaries submitted a full report of their activities and their impact.

ii) The Ideas Partnership charity in Kosovo separately applied for a one-off grant, approved by TIPUK Trustees, to support the completion and functionality of a new community/activity centre, which would be a safe, hygienic, appropriate and dedicated base for charitable, community-building, educational and healthcare activities focused on marginalized children and families.

iii) Under TIPUK’s ‘micro-project’ facility, offering grants of up to €500 through a simplified process (which nevertheless maintains the CIO’s insistence on consistency of values and objects and safeguarding), €500 was granted to the NGO ‘Rromani Baxt’ in Kosovo, to enable their ethnic minority traditional singing group to participate in an international cultural festival.

3. Some applications were rejected, following Trustee discussion and sometimes preliminary exploration with applicants, based on doubts about compatibility with the CIO’s objects or about the credibility of the proposal.

Achievements and Performance

Grants of money raised by TIPUK continue to have practical ground-level impact on the relief of poverty and the improvement of the conditions of life in social and economically disadvantaged communities in South Eastern Europe, to empower disadvantaged communities, and to pursue good work in education, environment and cultural heritage.

1. Disbursements from the Community Empowerment Kosovo Fund enabled a sustained programme of support to particularly marginalized minority communities, not only aiding but also empowering them and thereby contributing to wider social cohesion, and helped a young and volunteer-centred NGO to continue to learn and develop. TIPUK’s funding enabled among other

things: programmes of remedial and supplementary education to marginalized community children in four different locations; the expansion of kindergarten provision; the empowerment of women, especially from ethnic minority groups, through education and healthcare support; urgent basic healthcare support, and advice for new or expectant mothers; support to children with special needs; activities against early marriage; a literacy and numeracy programme for young women; a 'science club' to help 20 (typically marginalized) young students gain skills and develop interest in techn(olog)ical areas; a bursary programme for marginalized community individuals to complete schooling or further education; a programme to promote community leadership among young people; a programme to promote social work among young people; the promotion of volunteerism; and continuous professional development of the beneficiary's young team. The beneficiary NGO has also been enabled to continue its regular charitable activities while building a new activity centre which will more sustainably, economically and effectively deliver benefits to those in most need. 556 children and 320 adults have been part of these activities, helped by 136 volunteers – an increase on the previous year at every level among both male and female participants. Because support to this beneficiary has been continuing, the CIO has been able to focus on medium-term empowerment around e.g. continuing professional development and grant writing/reporting, which improves individual skills and multiplies the CIO's impact.

2. The community/activity centre of The Ideas Partnership in Kosovo, based in the heart of one of the country's most disadvantaged and discriminated communities, opened during the reporting year – thanks meaningfully to the one-off grant from the CIO. The centre is already providing not only a far more appropriate base for the beneficiary's activities (the beneficiary's final report on this year's grant mentions accessibility among many other transformations), but also a base for other positive groups and initiatives from within that community.

3. The singing octet of the NGO Rromani Baxt was able, thanks to TIPUK, to participate in a unique international cultural festival – both reinforcing the group's self-expression and spreading awareness of their distinctive culture.

These details have been drawn from beneficiary reporting, submitted in accordance with grant agreement, supplemented by CIO Trustee visits. These are all meaningful achievements in the context of TIPUK's stated objects, specifically numbers 1, 2, 4 and (through the grant to Rromani Baxt) 5, focused on capacity building and improvement of the conditions of life of disadvantaged communities, education, and marginalized cultural heritage.

TIPUK continues to develop its processes and habits based on experience, and to try to sustain good habits:

i) the CIO raised a substantial amount of donated funding, and disbursed it in a way that led to tangible benefits for beneficiaries, consistent with the CIO's objects. The CIO applied its Constitution and Grant-Making Policy, with positive impact and without difficulty. The Trustees exercised their right to ask further questions of applicants before agreeing to a grant, helping to develop a more robust agreement and also fulfilling the Trustees' wish to help develop beneficiary NGOs more sustainably

ii) the CIO has started to push beneficiaries harder to demonstrate or develop good safeguarding policy and practice, firmly encouraging them to adopt international best practice rather than rely on old local approaches. The CIO is also exploring a stronger environmental angle to its grant-making decisions, as well as reviewing its own habits;

iii) the CIO this year continued to benefit from the provisions of Gift Aid on private donations;

iv) the more focused and regular Trustees' meeting to review project applications and implementation has continued to facilitate more efficient decision-making and beneficiary relations. Face-to-face engagement with beneficiaries where possible and appropriate, and consistent with the safeguarding policy, has enabled more strongly-grounded and nuanced decisions, and pro bono advice and support, further upholding the CIO's intent to empower beneficiaries. The CIO has continue to look to the development as well as support of beneficiaries, encouraging appropriate project enhancements and good practices;

v) Trustees continued to do almost all meetings online, supplemented by email discussion. This enabled us to sustain our diverse Trustee representation, and avoided unnecessary costs;

vi) in the one case where there is an ongoing relationship with a beneficiary, the CIO continues its annual monitoring of personal data compliance and arrangements for reporting any ad hoc problems, consistent with the General Regulation on Data Protection. A review of any data issues is prompted as a standing item for Trustee meetings;

vii) the CIO continues to require beneficiaries to demonstrate satisfactory safeguarding habits and procedures as a condition of a grant, and if appropriate looks to help them strengthen their approach. Consistent with procedure, the safeguarding policy was reviewed this year and posted on the CIO website not only in English but also in the majority language of many beneficiaries. A review of any safeguarding issues is prompted as a standing item for Trustee meetings.

Financial Review

At the end of the reporting period the CIO had £3,120.72 in its current account. The CIO has no other bank accounts. The CIO has no investments, nor other assets. The CIO's income is almost entirely from small private donations, many of them regular.

Accounts have been prepared for financial year 2022-23. Consistent with the requirements of the Charity Commission, the accounts have been formally reviewed by an Independent Examiner, who in his report dated 18th January 2024 confirms that he has found no material matters giving cause to believe that in any material respect accounting records were not kept in accordance with relevant legislation or that the accounts do not accord with the accounting records; he notes that he has no concerns and has 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.

The CIO has no formal policy on holding reserves. With the exception of negligible administrative costs, the only CIO's only outgoings are grants approved by the Trustees, so the Trustees do not judge a formal reserve necessary.

With no outstanding obligations, a positive balance in its current account, and a set of regular monthly donations, at the date of approving the report and accounts there is no uncertainty about the charity's ability to continue as a going concern.

No fund or subsidiary undertaking is materially in deficit.

Exemptions from disclosure

TIPUK neither seeks nor exercises any exemption from disclosure for this report.

Funds held as custodian trustee on behalf of others

The Trustees of TIPUK previously agreed to receive in the UK and transfer to Kosovo money earned by a social enterprise in Kosovo. The Trustees judged that the work of the social enterprise was consistent with the objects of TIPUK. TIPUK charged no fee for this convenience. Consistent with the Statement Of Recommended Practice, these transactions were not treated as income or expenditure in the accounts of the CIO. The social enterprise in Kosovo is now in the process of being wound up, consistent with local regulations, no transfers were made on its behalf during this reporting year, and the arrangement is not expected to revive.

Trustees' Approval

In approving this report, the Trustees of TIPUK confirm that in exercising their powers or duties they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Approved by the Trustees (individual electronic correspondence available) on
21st January 2024

and submitted on their behalf by

Robert Wilton
Trustee
23rd January 2024.

THE IDEAS PARTNERSHIP UK
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2023

	GENERAL FUND	COMMUNITY EMPOWERMENT KOSOVO FUND	TOTAL 2023	TOTAL 2022
	£	£	£	£
FIXED ASSETS				
CURRENT ASSETS				
Cash at Bank	4,159	-1,038	3,121	16,482
	4,159	-1,038	3,121	16,482
CURRENT LIABILITIES				
Creditors	4,159	-1,038	3,121	16,482
REPRESENTED BY				
Opening Balance of Funds	16,903	-421	16,482	16,384
Adjustment to Funds (note 8)	-12,751	12,751	0	0
Surplus/Deficit for the year	7	-13,368	-13,361	98
	4,159	-1,038	3,121	16,482

THE IDEAS PARTNERSHIP UK

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR TO 31 MARCH 2023

		GENERAL FUND		COMMUNITY EMPOWERMENT KOSOVO FUND		TOTAL	
		2022/23	2021/22	2022/23	2021/22	2022/23	2021/22
		£	£	£	£	£	£
INCOME							
	Gift Aided	12767	21345	6967	13994	19734	35339
	Gifts (no")	3172	4422	15535	25413	18707	29835
	Interest					0	0
		15939	25767	22502	39407	38441	65174
EXPENDITURE							
	Grants	15477	465	35871	64291	51347	64756
	Shipment Costs					0	0
	Expenses	455	320			455	320
		15932	785	35871	64291	51802	65076
SURPLUS/DEFICIT OF FUNDS FOR THE YEAR		7	24982	-13368	-24884	-13361	98
SURPLUS FROM PREVIOUS YEARS		16903	13864	-421	2520	16482	16384
TRANSFER BETWEEN FUNDS		-12751	-21943	12751	21943	0	0
SURPLUS FUND CARRIED FORWARD		4159	16903	-1038	-421	3121	16482

THE IDEAS PARTNERSHIP UK
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The accounts are prepared on a cash basis with fixed assets recorded in the notes to the accounts.

Accounts are prepared to the year ending 31st March.

2. ADMINISTRATION

The Trustees do not charge any fees for their administration of the Charity

3. INVESTMENT POLICY

The investment policy of the trust is conservative having regard to the funds available.

4. REGISTRATION

The Ideas Partnership UK was registered as a Charitable Incorporated Organisation on 22 April 2015.

5 THE TIP FUNDS

The Ideas Partnership maintains two fund accounts:

A General Fund (GEN)

The Community Empowerment Kosovo Fund (CEK)

Gifts nominated directly for the Community Empowerment Kosovo Fund are credited to that fund account. The disposition of gifts for the General Fund is determined by the Trustees.

6 TAX REFUNDS

The Charity is entitled to claim for refund of tax paid on Gift Aid donations. Such gifts together with associated tax refunds are shown in the accounts as 'Gift Aid'.

No claim was made and paid in this reporting year.

The estimated value of claims related to 2022/23 Gift Aid is £4,935; the actual receipt will be shown in the accounts once received.

Other gifts include donations processed through charitable giving agencies; the tax refund element of these gifts is not separately identified.

7 FIXED ASSETS

No fixed assets are currently held.

8 TRANSFER BETWEEN FUNDS

During the year the Trustees transferred £12,750.84 from the General Fund to the CEK Fund.

9 DESIGNATED REMITTANCES

TIP occasionally agrees to receive remittances for named NGOs or social enterprises whose objects and activities the Trustees judge to be fully consistent with those of the CIO. These are remitted in full and are not shown in the income and expenditure of TIPUK.

The amounts are:	2022/23	2021/22
Sa Pune	£0.00	£24.00
OJQ Vision02	£900.00	£0.00



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Ideas Partnership UK

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1161389

Set out on pages

1 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**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:

18/01/2024

Name:

Alan Wilfred Packer

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

FCCA (retd)

Address:

18 Tweed Green

Peebles

EH45 8AR

THE IDEAS PARTNERSHIP UK

England & Wales - Charity number 1161389

Accounts

The Ideas Partnership UK

Charitable Incorporated Organization Registered Charity No. 1161389

Trustees' Annual Report

1st April 2021 – 31st March 2022

Reference and administrative details

Name:

The Ideas Partnership UK (commonly 'TIPUK')

Registration no.:

Registered Charity Number 1161389, with the UK Charity Commission, 22nd April 2015

Address:

17 The Terrace, Port Isaac, Cornwall PL29 3SG

Trustees on date of approval of report:

Elizabeth Katherine Gowing

Keith Robert Hill

Sybille Idrac Raphael

Aurelie Viard-Cretat

Nicola Jane Williams

Robert John Wilton

The CIO has no corporate trustees, and no trustee has held title to property belonging to the CIO during the reporting period nor on the date of approval of the report.

Structure, Governance and Management

TIPUK is a Charitable Incorporated Organization (CIO) governed by its Constitution, which uses the Charity Commission's 'Foundation Model' template, and was developed with Charity Commission guidance during the process of registering, validated by them and formed part of the basis of the original registration. It has not been amended. Additional policies/procedures, including on grant-making and safeguarding, elaborate but do not supersede the Constitution. The Constitution describes the process for the proposal and approval of new Trustees by the existing set.

Objectives and Activities

As registered with the Charity Commission, the objects of The Ideas

Partnership UK (hereafter 'TIPUK') are, for the public benefit, by the making of grants and raising awareness using social media:

- (1) the promotion of community capacity building to develop the capacity and skills of the members of the social and economically disadvantaged community of the Roma, Ashkali and Egyptian community in Kosovo and South Eastern Europe, in such a way that they are better able to identify and help meet their needs and to participate more fully in society;
- (2) the relief of poverty and the improvement of the conditions of life in social and economically disadvantaged communities in South Eastern Europe;
- (3) the promotion of the conservation, protection and improvement of the physical and natural environment in South Eastern Europe;
- (4) to advance the education (including social and physical training) of people under the age of 25 years in South Eastern Europe in such ways as the charity trustees think fit;
- (5) to advance the education of people in South Eastern Europe in the traditional folk cultures of the region.

In this, the seventh year of its operation, TIPUK's activities continued largely unchanged.

1. TIPUK collected money – a combination of one-off and regular donations – in its UK bank account, as the basis for its funding of activities to advance its objects.

2. Consistent with its procedures and objects as defined by its Constitution and Grant-Making Policy, in 2021-22 the CIO offered grants from these funds, for work in south-eastern Europe, to advance its objects.

i) The Ideas Partnership charity in Kosovo submitted an application to renew the arrangement for support from the previous year. Their report on the previous year reflected an enduring commitment to supporting and educating the most marginalized minority communities, a track record of implementing practical and impactful projects and programmes on the ground, and high credibility among donors, institutional partners and beneficiaries. They proposed for 2021-22 a suite of activities to support the education, health, empowerment and integration of disadvantaged ethnic minority groups, including a focus on the rights of women. The applicant further indicated an instinct to make their work more sustainable, especially through the building of a new activity centre (not the focus of this application), and through staff development and the continued promotion of volunteerism. Based on this application, and aware above all of the very substantial compatibility of the applicants' activities and plans with the objects of the CIO, the Trustees agreed to maintain a Fund, the Community Empowerment Kosovo Fund, to gather

donations to be granted to this beneficiary for the advancement of their work. UK donors aware of this work could choose to specify that their donations were for this destination, and such donations were placed in the Fund. The Trustees further agreed that a proportion of the general donations received would be allocated to the Community Empowerment Kosovo Fund. Transfers from the Fund were made to the beneficiaries during the year, and after the end of the year the beneficiaries submitted a full report of their activities and their impact.

ii) Under TIPUK's 'micro-project' facility, offering grants of up to €500 through a simplified process (which nevertheless maintains the CIO's insistence on consistency of values and objects and safeguarding), €500 was granted to the NGO 'Rritu' in Kosovo, to equip themselves with bicycles and rudimentary bicycle trailers to deliver food to people in particular need.

Achievements and Performance

Grants of money raised by TIPUK continue to have practical ground-level impact on the relief of poverty and the improvement of the conditions of life in social and economically disadvantaged communities in South Eastern Europe, to empower disadvantaged communities, and to pursue good work in education, environment and cultural heritage.

1. Disbursements from the Community Empowerment Kosovo Fund (also incorporating money still to be transferred from the Fund at the end of the previous reporting year) enabled a sustained programme of support to particularly marginalized minority communities, not only aiding but also empowering them and thereby contributing to wider social cohesion, and helped a young and volunteer-centred NGO to continue to learn and develop. TIPUK's funding enabled among other things: programmes of remedial and supplementary education to marginalized community children in four different locations; the empowerment of women, especially from ethnic minority groups, through education and healthcare support; urgent basic healthcare support, and advice for new or expectant mothers; support to children with special needs; activities against early marriage; a literacy and numeracy programme for young women; a bursary programme for marginalized community individuals to complete schooling or further education; a programme to promote community leadership among young people; a programme to promote social work among young people; the promotion of volunteerism; and continuous professional development of the beneficiary's young team. The beneficiary NGO has also been enabled to continue its regular charitable activities while building a new activity centre which will more sustainably, economically and effectively deliver benefits to those in most need. 547 children and 185 adults have been part of these activities, helped by 94 volunteers – an increase on the previous year at every level among both male and female participants. Because support to this

beneficiary has been continuing, the CIO has been able to focus on medium-term empowerment around e.g. grant writing and reporting, which improves individual skills and multiplies the CIO's impact.

2. The NGO 'Rritu' in Kosovo successfully used its grant from TIPUK to reinforce its ability to deliver food to those in most need, and then to do so. This grant had the further benefit of reinforcing an instinct to volunteerism and social awareness among young people.

These details have been drawn from beneficiary reporting, submitted in accordance with grant agreement, supplemented by CIO Trustee visits. These are all meaningful achievements in the context of TIPUK's stated objects, specifically numbers 1, 2 and 4, focused on capacity building and improvement of the conditions of life of disadvantaged communities, and education.

TIPUK continues to develop its processes and habits based on experience, and to try to sustain good habits:

i) the CIO raised a substantial amount of donated funding, and disbursed it in a way that led to tangible benefits for beneficiaries, consistent with the CIO's objects. The CIO applied its Constitution and Grant-Making Policy, with positive impact and without difficulty. The Trustees exercised their right to ask further questions of applicants before agreeing to a grant, helping to develop a more robust agreement and also fulfilling the Trustees' wish to help develop beneficiary NGOs more sustainably;

ii) the CIO this year continued to benefit from the provisions of Gift Aid, receiving reimbursement for donations made during 2019-20 and 2020-21 (thereby 'catching up' the previous one-year lag). This maximizes the benefits of existing fund-raising, and reinforces credibility with donors;

iii) the more focused and regular Trustees' meeting to review project applications and implementation has continued to facilitate more efficient decision-making and beneficiary relations. Face-to-face engagement with beneficiaries where possible and appropriate, and consistent with the safeguarding policy, has enabled more strongly-grounded and nuanced decisions, and pro bono advice and support, further upholding the CIO's intent to empower beneficiaries. The CIO has continue to look to the development as well as support of beneficiaries, encouraging appropriate project enhancements and good practices;

iv) Trustees continued to do almost all meetings online, supplemented by email discussion. This enabled us to sustain our diverse Trustee representation;

v) in the one case where there is an ongoing relationship with a beneficiary, the CIO continues its annual monitoring of personal data compliance and arrangements for reporting any ad hoc problems, consistent with the General Regulation on Data Protection. A review of any data issues is prompted as a standing item for Trustee meetings;

vi) the CIO continues to require beneficiaries to demonstrate satisfactory safeguarding habits and procedures as a condition of a grant, and if appropriate looks to help them strengthen their approach. Consistent with procedure, the safeguarding policy was reviewed this year and posted on the CIO website not only in English but also in the majority language of many beneficiaries. A review of any safeguarding issues is prompted as a standing item for Trustee meetings;

vii) the CIO also continues to seek opportunities for its engagement to help beneficiary organizations to develop as well as implement positive activities.

Financial Review

At the end of the reporting period the CIO had £16,482.32 in its current account. The CIO has no other bank accounts. The CIO has no investments, nor other assets. The CIO's income is almost entirely from small private donations, many of them regular.

Accounts have been prepared for financial year 2021-22. Consistent with the requirements of the Charity Commission, the accounts have been formally reviewed by an Independent Examiner, who in his report dated 10th January 2023 confirms that he has found no material matters giving cause to believe that in any material respect accounting records were not kept in accordance with relevant legislation or that the accounts do not accord with the accounting records; he notes that he has no concerns and has 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.

The CIO has no formal policy on holding reserves. With the exception of negligible administrative costs, the only CIO's only outgoings are grants approved by the Trustees, so the Trustees do not judge a formal reserve necessary.

With no outstanding obligations, a positive balance in its current account, and a set of regular monthly donations, at the date of approving the report and accounts there is no uncertainty about the charity's ability to continue as a going concern.

No fund or subsidiary undertaking is materially in deficit.

Exemptions from disclosure

TIPUK neither seeks nor exercises any exemption from disclosure for this report.

Funds held as custodian trustee on behalf of others

The Trustees of TIPUK have agreed to receive in the UK and transfer to Kosovo money earned by a social enterprise in Kosovo. The Trustees judged that the work of the social enterprise was consistent with the objects of TIPUK. TIPUK charges no fee for this convenience. Consistent with the Statement Of Recommended Practice, these transactions are not treated as income or expenditure in the accounts of the CIO.

Trustees' Approval

In approving this report, the Trustees of TIPUK confirm that in exercising their powers or duties they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Approved by the Trustees (individual electronic correspondence available) on
18th January 2023

and submitted on their behalf by

Robert Wilton

Trustee

22nd January 2023

THE IDEAS PARTNERSHIP UK
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2022

	GENERAL FUND	COMMUNITY EMPOWERMENT KOSOVO FUND	TOTAL 2022	TOTAL 2021
	£	£	£	£
FIXED ASSETS				
CURRENT ASSETS				
Cash at Bank	16,903	-421	16,482	16,384
	16,903	-421	16,482	16,384
CURRENT LIABILITIES				
Creditors	16,903	-421	16,482	16,384
REPRESENTED BY				
Opening Balance of Funds	13,864	2,520	16,384	65,526

	Adjustment to Funds (note 8)		-21,943	21,943		0	0						
	Surplus/Deficit for the year		24,982	-24,884		98	-49,142						
			16,903	-421		16,482	16,384						

THE IDEAS PARTNERSHIP UK								
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR TO 31 MARCH								
			GENERAL FUND		COMMUNITY EMPOWERMENT KOSOVO FUND		TOTAL	
			2021/22	2020/21	2021/22	2020/21	2021/22	
			£	£	£	£	£	
INCOME								
	Gift Aid		21345	17450	13994	6919	35339	
	Gifts		4422	6301	25413	26178	29835	
	Interest						0	
			25767	23751	39407	33097	65174	
EXPENDITURE								
	Grants		465	1021	64291	104651	64756	
	Shipment Costs						0	
	Expenses		320	318			320	
			785	1339	64291	104651	65076	
SURPLUS/DEFICIT OF FUNDS FOR THE YEAR			24982	22412	-24884	-71554	98	
SURPLUS FROM PREVIOUS YEARS			13864	10900	2520	54626	16384	
TRANSFER BETWEEN FUNDS			-21943	-19448	21943	19448	0	
SURPLUS FUND CARRIED FORWARD			16903	13864	-421	2520	16482	

I 2022
TAL
2020/21
£
24369
32479
0
56848
105672
0
318
105990
-49142
65526
0
16384

THE IDEAS PARTNERSHIP UK
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The accounts are prepared on a cash basis with fixed assets recorded in the notes to the accounts.

Accounts are prepared to the year ending 31st March.

2. ADMINISTRATION

The Trustees do not charge any fees for their administration of the Charity

3. INVESTMENT POLICY

The investment policy of the trust is conservative having regard to the funds available.

4. REGISTRATION

The Ideas Partnership UK was registered as a Charitable Incorporated Organisation on 22 April 2015.

5 THE TIP FUNDS

The Ideas Partnership maintains two fund accounts:

A General Fund (GEN)

The Community Empowerment Kosovo Fund (CEK)

Gifts nominated directly for the Community Empowerment Kosovo Fund are credited to that fund account. The disposition of gifts for the General Fund is determined by the Trustees.

6 TAX REFUNDS

The Charity is entitled to claim for refund of tax paid on Gift Aid donations. Such gifts together with associated tax refunds are shown in the accounts as 'Gift Aid'.

Actual receipts claimed and received from HMRC in 2021/22 totalled £14,099.59 and relate to donations in 2019/20 and 2020/21.

The estimated value of claims related to 2021/22 Gift Aid is £5,310.00; the actual receipt will be shown in the accounts once received.

Other gifts include donations processed through charitable giving agencies; the tax refund element of these gifts is not separately identified.

7 FIXED ASSETS

No fixed assets are currently held.

8 TRANSFER BETWEEN FUNDS

	During the year the Trustees transferred £21,943.40 from the General Fund to the CEK Fund.									
9 DESIGNATED REMITTANCES										
	TIPUK occasionally receives payments for goods sold by social enterprises in Kosovo. These are remitted in full to the enterprise and are not shown in the income and expenditure of TIPUK.									
	The amounts are:		2021/22	2020/21						
		Sa Pune	£24.00	£1,693.00						



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Ideas Partnership UK

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1161389

Set out on pages

1 to 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**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:

10/01/2023

Name:

Alan Wilfred Packer

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

FCCA (retd)

Address:

18 Tweed Green

Peebles

EH45 8AR

THE IDEAS PARTNERSHIP UK

England & Wales - Charity number 1161389

Accounts

The Ideas Partnership UK

Charitable Incorporated Organization Registered Charity No. 1161389

Trustees' Annual Report

1st April 2020 – 31st March 2021

Reference and administrative details

Name:

The Ideas Partnership UK (commonly 'TIPUK')

Registration no.:

Registered Charity Number 1161389, with the UK Charity Commission, 22nd April 2015

Address:

17 The Terrace, Port Isaac, Cornwall PL29 3SG

Trustees on date of approval of report:

Elizabeth Katherine Gowing

Keith Robert Hill

Sybille Idrac Raphael

Aurelie Viard-Cretat

Nicola Jane Williams

Robert John Wilton

The CIO has no corporate trustees, and no trustee has held title to property belonging to the CIO during the reporting period nor on the date of approval of the report.

Structure, Governance and Management

TIPUK is a Charitable Incorporated Organization (CIO) governed by its Constitution, which uses the Charity Commission's 'Foundation Model' template, and was developed with Charity Commission guidance during the process of registering, validated by them and formed part of the basis of the original registration. It has not been amended. Additional policies/procedures, including on grant-making, elaborate but do not supersede the Constitution. The Constitution describes the process for the proposal and approval of new Trustees by the existing set.

Objectives and Activities

As registered with the Charity Commission, the objects of The Ideas

Partnership UK (hereafter 'TIPUK') are, for the public benefit, by the making of grants and raising awareness using social media:

- (1) the promotion of community capacity building to develop the capacity and skills of the members of the social and economically disadvantaged community of the Roma, Ashkali and Egyptian community in Kosovo and South Eastern Europe, in such a way that they are better able to identify and help meet their needs and to participate more fully in society;
- (2) the relief of poverty and the improvement of the conditions of life in social and economically disadvantaged communities in South Eastern Europe;
- (3) the promotion of the conservation, protection and improvement of the physical and natural environment in South Eastern Europe;
- (4) to advance the education (including social and physical training) of people under the age of 25 years in South Eastern Europe in such ways as the charity trustees think fit;
- (5) to advance the education of people in South Eastern Europe in the traditional folk cultures of the region.

In this, the sixth year of its operation, TIPUK's activities continued largely unchanged.

1. TIPUK collected money – a combination of one-off and regular donations – in its UK bank account, as the basis for its funding of activities to advance its objects.

2. Consistent with its procedures and objects as defined by its Constitution and Grant-Making Policy, in 2020-21 the CIO offered grants from these funds, for work in south-eastern Europe, to advance its objects.

i) The Ideas Partnership charity in Kosovo submitted an application to renew the arrangement for support from the previous year. Their report on the previous year showed a sustained and very distinctive track record of project activities, support and community empowerment delivered for the most disadvantaged beneficiaries, in a cross section of areas clearly consistent with the objects of the CIO, and continued organizational learning and development. They proposed for 2020-21 a package of work based around educational and community-building activities among the members, especially children, of the most disadvantaged ethnic minority groups in the country, incorporating bursaries to support the further and professional education of members of marginalized communities, a programme to identify and support potential teachers from minority communities currently under-represented in the profession, and potential future community leaders, and a 'young social workers' programme to support the community and raise awareness. Based on this application, and aware above all of the very substantial compatibility of the

applicants' activities and plans with the objects of the CIO, the Trustees agreed to maintain a Fund, the Community Empowerment Kosovo Fund, to gather donations to be granted to this beneficiary for the advancement of their work. UK donors aware of this work could choose to specify that their donations were for this destination, and such donations were placed in the Fund. The Trustees further agreed that a proportion of the general donations received would be allocated to the Community Empowerment Kosovo Fund. Transfers from the Fund were made to the beneficiaries during the year, and at the end of the year the beneficiaries submitted a full report of their activities and their impact.

3. Under TIPUK's 'micro-project' facility, offering grants of up to €500 through a simplified process (which nevertheless maintains the CIO's insistence on consistency of values and objects and safeguarding), two grants were made:

i) €500 to the Nehemiah institution in Albania for the distribution of educational materials and food packages to families in need (during the time of the pandemic);

ii) €350 to a teenage girl from a marginalized ethnic minority community in Kosovo to publish a book of her writing focused on the values and needs of young people like her, also on the understanding that she would conduct a creative workshop with others in her community.

4. Prompted by the new restrictions of the pandemic, the CIO devised a new 'nano-project' grant of up to €200 for activities by young people related to pandemic good practice, encouraging applications by video rather than text to broaden accessibility. This led to two grants, one for a video messaging campaign among minority teenagers among whom the official channels are particularly ineffective, and one for a campaign of hand-made message masks.

5. Another application was received in March 2021 and still under discussion at the end of the reporting year; its subsequent approval and successful implementation will be covered in the next Annual Report. Other applications were rejected or not pursued by applicants, following Trustee discussion and sometimes preliminary exploration, based on doubts about compatibility with the CIO's objects or about the credibility of the proposal. Trustees also continued to follow-up on the activities and impact of grants made to other beneficiaries before the start of the reporting year.

TIPUK continues to develop its processes and habits based on experience. In this year it has continued the more frequent meetings of a sub-committee of the Trustees to consider and review implementation of grants, in addition to full Trustee meetings. In the one case where there is an ongoing relationship with a beneficiary, the CIO continues its annual monitoring of personal data

compliance and arrangements for reporting any ad hoc problems, consistent with the General Regulation on Data Protection. The CIO continues to require beneficiaries to demonstrate satisfactory safeguarding habits and procedures as a condition of a grant, and if appropriate looks to help them strengthen their approach. The CIO also continues to seek opportunities for its engagement to help beneficiary organizations to develop as well as implement positive activities.

Achievements and Performance

Grants of money raised by TIPUK continue to have practical ground-level impact on the relief of poverty and the improvement of the conditions of life in social and economically disadvantaged communities in South Eastern Europe, to empower disadvantaged communities, and to pursue good work in education, environment and cultural heritage.

1. Disbursements from the Community Empowerment Kosovo Fund (also incorporating money still to be transferred from the Fund at the end of the previous reporting year) enabled a sustained programme of support to particularly marginalized minority communities, not only aiding but also empowering them and thereby contributing to wider social cohesion, and helped a young and volunteer-centred NGO to continue to learn and develop. TIPUK's funding enabled: two kindergartens to function, as well as a week-round programme of educational and social support activities; the provision of healthy snacks to children generally ill-nourished and less aware of healthy eating; the expansion of proven educational and community support activities to two new districts of the country; an overall increase in participation; nine students to continue participate in education thanks to bursaries, with two completing Bachelor's degrees in nursing and teaching (where minority representation is particularly needed and will reinforce the benefit to the community); an expansion of the 'little teachers'/future leaders initiative, promoting participation and community-originated solutions to local problems; and targeted support in healthcare, interventions against early marriage and more general social support to the most needy. Beneficiary figures show a total of 712 individuals participating in their educational and other activities. There is a female majority at all levels: kindergarten, school-age and especially in adult literacy - this is particularly meaningful in a society where patriarchal discrimination is still powerful. This year also showed engagement with a more diverse set of ethnic minority communities. The beneficiary continues to focus on child evaluation (not as consistent in Kosovo as it should be) and thus differentiated support to those who need it. The signing of a Memorandum Of Understanding with a partner local authority reflects a new formalization of activities. The beneficiary took new steps to focus on staff professional satisfaction and development. As the pandemic took hold, the beneficiary organization was able to provide essential advice, targeted support and some

continuation of education, none of which would have been available to the community otherwise. In general, the beneficiary was able to show that their work had advanced three of TIPUK's objects - community capacity-building, relief of poverty and education.

2. As agreed at the end of the previous reporting year, the Autism Association of Kosovo participated in some (UK-based) training with CIO support and, at Trustee request, shared their learning not only with their own beneficiaries but also with other NGOs in Kosovo. This spread some important new ideas among a constituency that generally has not been able to keep pace with international best practice. COVID-forced changes to implementation meant that some grant money was left over, and this was returned to the CIO by the beneficiary.

3. Through a grant to the Nehemiah school in Albania, during the particular pressures of the global pandemic 60 rural families in the south-east of the country received educational materials for their children and 11 families in especial need received food packages. The Nehemiah participants involved in the distribution were also prompted positively to broaden their perspective and attitude to the world around them.

4. A teenage girl from a marginalized ethnic minority community in Kosovo was empowered to get her creativity into print and to share her ideas and spirit with others like her.

5. Through TIPUK's new nano-grants, young people were empowered to implement their ideas i) for a video messaging campaign and ii) for hand-made masks with messages to stimulate participation, awareness and pandemic good practice.

These details have been drawn from beneficiary reporting, submitted in accordance with grant agreement, supplemented by CIO Trustee visits. These are all meaningful achievements in the context of TIPUK's stated objects, specifically numbers 1, 2 and 4, focused on capacity building and improvement of the conditions of life of disadvantaged communities, and education.

Organizationally, TIPUK maintained some successful aspects of procedure:

i) the CIO raised a substantial amount of donated funding, and disbursed it in a way that led to tangible benefits for beneficiaries, consistent with the CIO's objects. The CIO applied its Constitution and Grant-Making Policy, with positive impact and without difficulty. The Trustees exercised their right to ask further questions of applicants before agreeing to a grant, helping to develop a more robust agreement;

ii) the CIO this year continued to benefit from the provisions of Gift Aid, receiving reimbursement for donations made during 2018-19. This maximizes

the benefits of existing fund-raising, and reinforces credibility with donors; iii) the more focused and regular Trustees' meeting to review project applications and implementation has continued to facilitate more efficient decision-making and beneficiary relations. Face-to-face engagement with beneficiaries where possible and appropriate, and consistent with safeguarding policy, has enabled more strongly-grounded and nuanced decisions, and pro bono advice and support, further upholding the CIO's intent to empower beneficiaries. The CIO has continue to look to the development as well as support of beneficiaries, encouraging appropriate project enhancements and good practices.

Financial Review

At the end of the reporting period the CIO had £16,384.43 in its current account. The CIO has no other bank accounts. The CIO has no investments, nor other assets. The CIO's income is almost entirely from small private donations, many of them regular.

Accounts have been prepared for financial year 2020-21. Consistent with the requirements of the Charity Commission, the accounts have been formally reviewed by an Independent Examiner, who in his report dated 7th January 2022 confirms that he has found no material matters giving cause to believe that in any material respect accounting records were not kept in accordance with relevant legislation or that the accounts do not accord with the accounting records; he notes that he has no concerns and has 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.

The CIO has no formal policy on holding reserves. With the exception of negligible administrative costs, the only CIO's only outgoings are grants approved by the Trustees, so the Trustees do not judge a formal reserve necessary.

With no outstanding obligations, a positive balance in its current account, and a set of regular monthly donations, at the date of approving the report and accounts there is no uncertainty about the charity's ability to continue as a going concern.

No fund or subsidiary undertaking is materially in deficit.

Exemptions from disclosure

TIPUK neither seeks nor exercises any exemption from disclosure for this report.

Funds held as custodian trustee on behalf of others

The Trustees of TIPUK have agreed to receive in the UK and transfer to Kosovo money earned by a social enterprise in Kosovo. The Trustees judged that the work of the social enterprise was consistent with the objects of TIPUK. TIPUK charges no fee for this convenience. Consistent with the Statement Of Recommended Practice, these transactions are not treated as income or expenditure in the accounts of the CIO.

Trustees' Approval

In approving this report, the Trustees of TIPUK confirm that in exercising their powers or duties they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Approved by the Trustees (individual electronic correspondence available) on
19th January 2022

and submitted on their behalf by

Robert Wilton
Trustee
20th January 2022

THE IDEAS PARTNERSHIP UK

FINANCIAL STATEMENT

FOR THE YEAR ENDING

31st MARCH 2021

CHARITY COMMISSION REFERENCE 1161389

THE IDEAS PARTNERSHIP UK
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2021

	GENERAL FUND	COMMUNITY EMPOWERMENT KOSOVO FUND	TOTAL 2021	TOTAL 2020
	£	£	£	£
FIXED ASSETS				
CURRENT ASSETS				
Cash at Bank	13,864	2,520	16,384	65,526
	13,864	2,520	16,384	65,526
CURRENT LIABILITIES				
Creditors				
	13,864	2,520	16,384	65,526
REPRESENTED BY				
Opening Balance of Funds	10,900	54,626	65,526	11,756
Adjustment to Funds (note 8)	-19,448	19,448	0	0
Surplus/Deficit for the year	22,412	-71,554	-49,142	53,770
	13,864	2,520	16,384	65,526

THE IDEAS PARTNERSHIP UK
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR TO 31 MARCH 2021

	GENERAL FUND		COMMUNITY EMPOWERMENT KOSOVO FUND		TOTAL	
	2020/21	2019/20	2020/21	2019/20	2020/21	2019/20
	£	£	£	£	£	£
INCOME						
Gift Aid	17450	12008	6919	26280	24369	38288
Gifts	6301	9587	26178	33084	32479	42671
Interest					0	0
	<u>23751</u>	<u>21595</u>	<u>33097</u>	<u>59364</u>	<u>56848</u>	<u>80959</u>
EXPENDITURE						
Grants	1021	2190	104651	24391	105672	26581
Expenses	318	608			318	608
	<u>1339</u>	<u>2798</u>	<u>104651</u>	<u>24391</u>	<u>105990</u>	<u>27189</u>
SURPLUS/DEFICIT OF FUNDS FOR THE YEAR	22412	18797	-71554	34973	-49142	53770
SURPLUS FROM PREVIOUS YEARS	10900	9695	54626	2061	65526	11756
TRANSFER BETWEEN FUNDS	-19448	-17592	19448	17592	0	0
	<u>13864</u>	<u>10900</u>	<u>2520</u>	<u>54626</u>	<u>16384</u>	<u>65526</u>

THE IDEAS PARTNERSHIP UK

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The accounts are prepared on a cash basis with fixed assets recorded in the notes to the accounts.

Accounts are prepared to the year ending 31st March.

2. ADMINISTRATION

The Trustees do not charge any fees for their administration of the Charity

3. INVESTMENT POLICY

The investment policy of the trust is conservative having regard to the funds available.

4. REGISTRATION

The Ideas Partnership UK was registered as a Charitable Incorporated Organisation on 22 April 2015.

5 THE TIP FUNDS

The Ideas Partnership maintains two fund accounts:

A General Fund (GEN)

The Community Empowerment Kosovo Fund (CEK)

Gifts nominated directly for the Community Empowerment Kosovo Fund are credited to that fund account. The disposition of gifts for the General Fund is determined by the Trustees.

6 TAX REFUNDS

The Charity is entitled to claim for refund of tax paid on Gift Aid donations. Such gifts together with associated tax refunds are shown in the accounts as 'Gift Aid'.

Actual receipts claimed and received from HMRC in 2019/20 totalled £3,665.91 and relate to donations in 2018/19.

The estimated value of claims related to 2020/21 Gift Aid is £5,175.60; the actual receipt will be shown in the accounts once received.

Other gifts include donations processed through charitable giving agencies; the tax refund element of these gifts is not separately identified.

7 FIXED ASSETS

No fixed assets are currently held.

8 TRANSFER BETWEEN FUNDS

During the year the Trustees transferred £19,447.87 from the General Fund to the CEK Fund.

9 DESIGNATED REMITTANCES

TIPUK occasionally receives payments for goods sold by social enterprises in Kosovo. These are remitted in full to the enterprise and are not shown in the income and expenditure of TIPUK.

The amounts are:	2020/21	2019/20
Sa Pune	£1,693.00	£638.87



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Ideas Partnership UK

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1161389

Set out on pages

1 to 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**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:

07/01/2022

Name:

Alan Wilfred Packer

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

FCCA (retd)

Address:

18 Tweed Green

Peebles

EH45 8AR