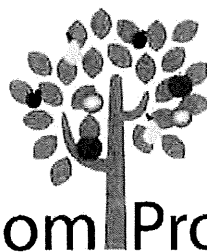


Blossom Project

Annual Report for the year ending 31 March 2025



Blossom Project

Charity Number: 1168022

Company registered number: 09468147

Blossom Project Ltd
(A Company Limited by Guarantee)

**FINANCIAL STATEMENTS FOR
THE YEAR ENDED 31 MARCH 2025**

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Blossom Project Ltd

Report of the trustees for the year ended 31 March 2025

Reference and Administrative Information

Charity name: Blossom Project Ltd

Charity Registration number: 1168022

Trustees

Hasina Begum Chair
Ruznna Begum
Sheikh Ahmed

Company Secretary

Ruznna Begum Secretary

General Members

Rufia Begum
Rubina Begum
Helal Miah
Masud Ahmed
Yasmin Siddiqa Khanom
Lena Begum
Zakir Asir

Bank

Lloyds Bank
Account number: 27454562
Sort code: 30-99-50

Blossom Project

Annual Report for the year ending 31 March 2025

Trustees' Report:

Introduction from the Chair

As we look ahead, our vision for Blossom Project is to continue evolving as a vibrant and inclusive community hub.

We remain committed to creating welcoming spaces where residents of Tower Hamlets, regardless of background, can access services and activities that might otherwise be out of reach. Whether through our community café, exercise classes, after-school tuition, arts and crafts, intergenerational activities, or meeting spaces for local groups, Blossom Project strives to be a place where everyone can come together to grow, learn, and thrive.

Our mission is to support all ages, cultures, and backgrounds, breaking down barriers and fostering belonging. Blossom Project plays a vital role in connecting people, strengthening relationships, and enhancing social cohesion.

We remain committed to supporting men's and women's mental health, providing services for those facing emotional and psychological conditions. Alongside this, we continue to create meaningful opportunities for children and families, nurturing well-being and building resilience in the younger generation.

Tackling social isolation and loneliness - especially among older people - remains a priority. Through befriending schemes, outreach programmes, and social activities, we work to ensure that older adults feel connected and supported within the community.

Looking forward, we are excited to expand our offerings further, creating opportunities for learning, training, personal development, and family celebrations in an affordable, accessible environment. Blossom Project remains dedicated to activities that support mental health, well-being, and social connection across all ages.

We recognise that challenges continue to evolve. The rising cost of living and austerity measures create greater demand for accessible services. Blossom Project is proud to meet this need, and we are committed to finding innovative ways to adapt while ensuring our services remain effective and sustainable.

In 2025, we aim to grow our network of partners and collaborators, co-developing new projects with the local community to ensure our work stays relevant, inclusive, and impactful. By

embracing inclusive planning and adapting to financial and social pressures, we will build on our successes and expand our capacity to meet the evolving needs of Tower Hamlets residents.

Finally, I extend heartfelt thanks to our trustees, members, volunteers, funders, and supporters. Your dedication, expertise, and generosity remain instrumental in the growth of Blossom Project. Together, we continue to make a lasting difference in the lives of those who need it most.

Hasina Begum (**Blossom Project Chair of Trustees**)

Blossom Project Aim and Objectives

The charity aims to support the residents of Tower Hamlets and surrounding areas, particularly those in disadvantaged communities, by addressing the needs of individuals facing hardship due to age, infirmity, disability, youth, or poverty. We achieve this through advancing education, providing training for employment, and offering recreational and leisure facilities to improve quality of life. Our work includes services such as be-friending for the elderly, adult education and training, healthy eating initiatives, mental and physical health support, and activities for children and families.

We achieve this through:

- **Be-friending services** for the elderly, including outreach and regular telephone support for hard-to-reach and vulnerable individuals.
- **Day Resource Centre**, offering services like a luncheon club and trips for elderly and vulnerable adults suffering from isolation and neglect.
- **Information, advice, and advocacy** for the elderly and vulnerable adults.
- **Adult education and training** for those not in employment or for non-English speakers, helping with education advancement.
- **Health promotion** services, supporting mental and physical well-being, including healthy eating initiatives and services for individuals with long-term conditions.
- **Children and family services**, offering support for families and providing services that promote well-being and healthy development.
- **Volunteering opportunities** to help residents build confidence and experience, aiding further education and work prospects.

Blossom Together Project: Tackling Loneliness and Social Isolation

Originally funded by Tower Hamlets Council and now self-funded by the Blossom Project, Blossom Together is a key initiative aimed at reducing loneliness and isolation within the local community. Tower Hamlets, one of the most deprived boroughs in London, has a significant number of residents facing social isolation, particularly the elderly, those with disabilities, and individuals living in poverty. Over 1 in 3 older residents report feeling lonely, a figure much higher than the national average, highlighting the urgent need for services that combat isolation. This project directly aligns with our objective to support vulnerable individuals, particularly those facing hardship due to age, infirmity, disability, and poverty.

In 2024-2025, our outreach worker and dedicated volunteers engaged with hard-to-reach individuals who experience loneliness, providing tailored support to improve their social well-being. Through a variety of activities such as tea and coffee mornings, intergenerational conversational English sessions, walking clubs, light exercise, urban gardening, arts and crafts, and trips we created opportunities for participants to connect, build relationships, and improve their mental and physical health.



This year, we supported 65 local residents in Tower Hamlets, directly addressing the social isolation faced by individuals in disadvantaged communities.

Mental health concerns in the borough are also prevalent, with 1 in 4 adults expected to experience mental health issues at some point in their lives, further underscoring the need for programs that support well-being. By fostering social inclusion and creating a sense of belonging, Blossom Together contributes directly to our core objectives of enhancing quality of life, advancing education, and supporting mental and physical health for vulnerable individuals in the area.



The Blossom Together Project facilitated day trips to tackle social isolation and loneliness building friendships, confidence, and treasured memories together

Trips played a particularly vital role in the Blossom Together programme this year. For many participants, opportunities to leave their immediate neighbourhoods are rare due to financial hardship, mobility issues, or lack of confidence. Our seaside outing was especially meaningful it gave residents the chance to enjoy fresh air, nature, and a change of scenery, which many had not experienced for years. Shared experiences like this fostered joy, strengthened friendships, and created lasting memories. These trips not only reduced isolation but also promoted physical activity, mental stimulation, and a renewed sense of belonging.

Community Café: A Warm Space for Connection

Since its inception in 2017, the Community Café has grown in response to an urgent need to address social isolation among older adults and vulnerable individuals in Tower Hamlets. The borough, with its significant levels of deprivation, has many residents who experience loneliness, particularly those who are elderly, disabled, or living in poverty. According to recent studies, over 25% of older adults in the borough report feeling socially isolated, and the Community Café serves as a vital lifeline to tackle this challenge.

Supported by the Blossom Together project, the Community Café hosts weekly tea and coffee mornings and lunchtime gatherings, providing a welcoming and inclusive environment for local residents. Our volunteers play a crucial role, working tirelessly to ensure that individuals have a warm, friendly space to meet, share a meal, and build meaningful connections with others. By offering this regular, no-cost service, the Café not only combats isolation but also contributes to improving the overall well-being of participants, offering them both social interaction and a sense of belonging.

In 2024-2025, the Café continued to be a central part of our efforts to improve the quality of life for local residents. Through these gatherings, we also supported participants in engaging with other services, offering information, advice, and community resources to further enhance their lives. This initiative is directly in line with Blossom Project's core objectives of supporting mental and physical health, advancing education, and providing a safe space for vulnerable individuals to thrive.



'Our Community Café brings people together, promoting greater understanding and respect between generations and contributes to building a cohesive community whilst tackling loneliness, health and social wellbeing'

Volunteering Project

Blossom Project's Volunteering Initiative plays a vital role in making a positive impact on the community we serve. Our volunteers bring a diverse range of skills, experiences, and knowledge that enrich the work we do. Through volunteering, they have the opportunity to forge meaningful relationships within the community, including engaging those who are often hard to reach.



By investing in our volunteers, we can provide opportunities for skills development and potential routes to employment.

Our volunteers are instrumental in shaping the development and delivery of our services, providing invaluable local insights. They contribute in various areas, including outreach, activity development and coordination, service delivery, befriending, guidance, mentoring, and administration.

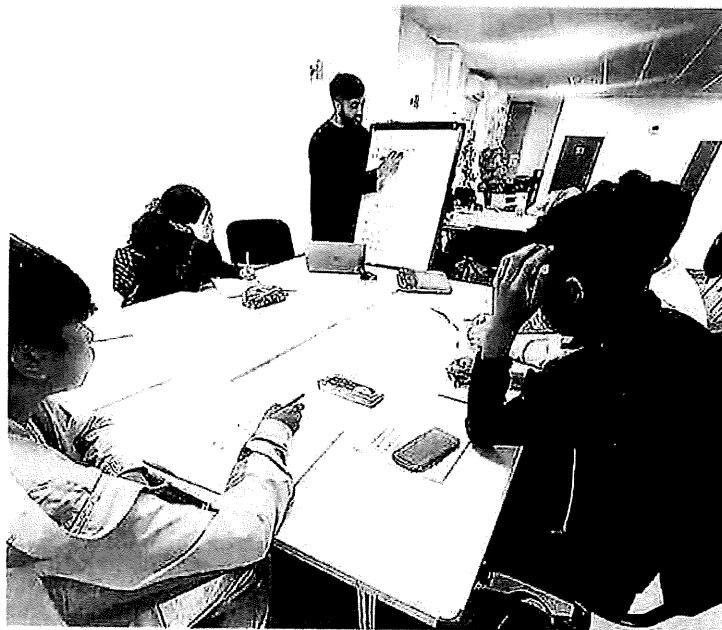
In 2024-2025, we successfully recruited seven new volunteers, all of whom received training to equip them with the skills needed to thrive in their roles at Blossom Project. In addition, nine university volunteers supported Blossom Project, gaining valuable experience that enhanced their personal development and complemented their academic studies. Their involvement provided fresh perspectives, energy, and innovation, while also strengthening their skills in teamwork, communication, and community engagement.

Direct Learning Academy: Supplementary Tuition Classes

In 2024-2025, Blossom Project continued our valuable partnership with Direct Learning Academy to provide local children with essential supplementary tuition in English, Maths, and Science. Tower Hamlets, with its high levels of poverty and educational inequality, has a significant number of children and young people who face barriers to academic success. As part of our commitment to advancing education and tackling these challenges, the partnership aimed to bridge educational gaps and provide tailored support to help young people reach their full potential.

Through this partnership, local young people benefited from both group and one-on-one tutoring across a range of key stages, from KS2 to A Level Maths. The support provided focused on building confidence, improving academic performance, and offering tailored learning strategies to ensure that each child could excel in their studies. The service was particularly impactful for students facing additional challenges such as English as a second language or those from disadvantaged backgrounds, aligning with Blossom Project's objective to provide equal educational opportunities to those in need.

These supplementary classes played a crucial role in enhancing the academic outcomes of participants, with many students reporting improvements in their understanding and performance in core subjects. By offering this additional support, the Direct Learning Academy partnership helps us fulfil our mission of advancing education and supporting the academic development of young people in Tower Hamlets.



Through academic excellence, personalised learning and practicing exam questions young people are able to fill gaps in their subject knowledge and build confidence.

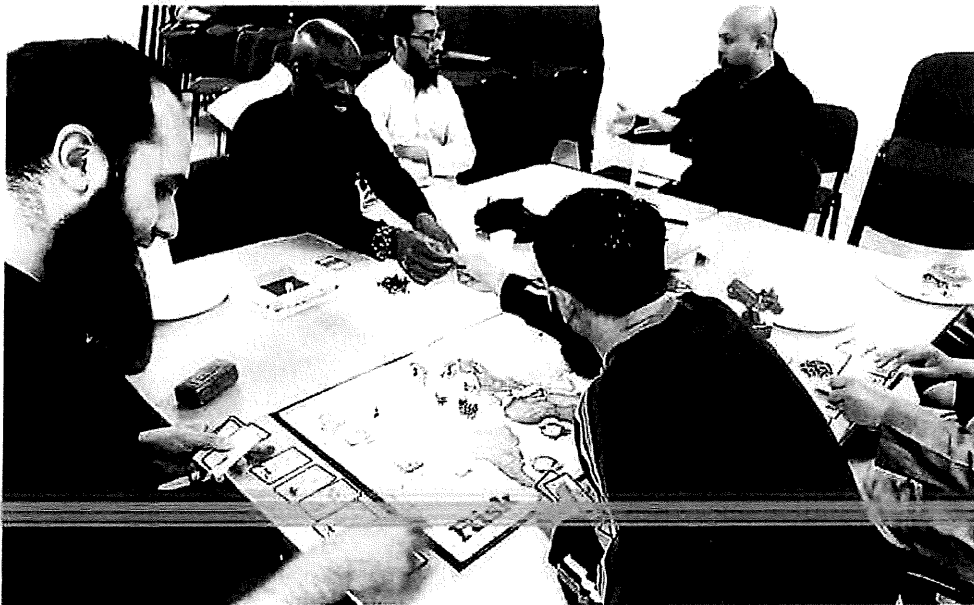
Mens Club: Well Together

Well Together is an initiative designed to tackle social isolation, loneliness, and mental health challenges among BAME men in Tower Hamlets. With 16.1% of the population affected by depression and anxiety - the highest in London - this project seeks to provide a supportive network to foster resilience and raise awareness about mental health.

Activities include weekly games evenings, mental health workshops, and career development sessions. These initiatives aim to improve both mental and physical well-being by reducing stress, promoting social connections, and increasing self-confidence.

Additionally, the program offers workshops on communication, conflict resolution, goal-setting, and parenting, all designed to strengthen relationships and build self-esteem.

By focusing on both immediate and long-term mental health needs, Community Connections works to improve the lives of participants, combat isolation, and contribute to better mental well-being in the community.



Women's Circle

This year we launched and developed our Women's Circle programme, designed to provide a safe, welcoming space for women from Black, Asian and Minority Ethnic backgrounds to come together, share experiences, and build community.

Each session begins with introductions and open discussions about what participants would like from the meet ups, ensuring the programme is shaped by their voices. Refreshments and hot food are provided, creating a relaxed and hospitable environment.



Activities are varied and flexible: conversation starters, games, and reflective exercises encourage women to explore themes such as self-care, resilience, mental health, and healing. Prompts like *"What would you say to your younger self?"* or *"What challenges have you overcome?"* have sparked powerful exchanges, while lighter activities such as quiz nights and celebrations of individual achievements bring joy and connection.

On average, 25-27 vulnerable women attend each session, including single mothers, women with families abroad, and those living with the impact of trauma. The group offers respite from family commitments and helps reduce loneliness, while fostering empowerment, wellness, and mutual support.

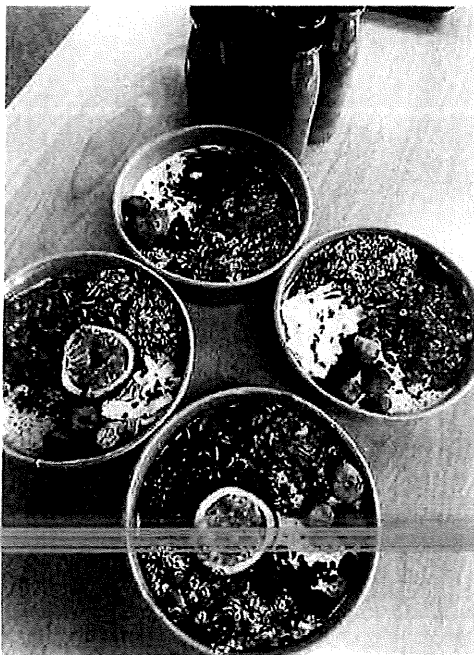
House of Honey

The *House of Honey* project uses cooking and baking as a therapeutic intervention for women living with mental health conditions, offering both nourishment and community.

Sessions are structured around mindful cooking and baking, with participants sharing recipes, experimenting with new dishes, and celebrating their creations together. This approach combines occupational therapy principles (skill-building, routine, achievement) with peer support models (mutual encouragement, shared experience).

In Tower Hamlets, rates of common mental health conditions such as depression and anxiety are significantly higher than the London average. Against this backdrop, *House of Honey* provides a safe, stigma-free environment where women can build confidence, reduce isolation, and strengthen protective factors for wellbeing.

By embedding therapeutic cooking and mindful baking within a supportive group setting, the project demonstrates how creative, culturally sensitive approaches can empower women and contribute to wider public health goals.



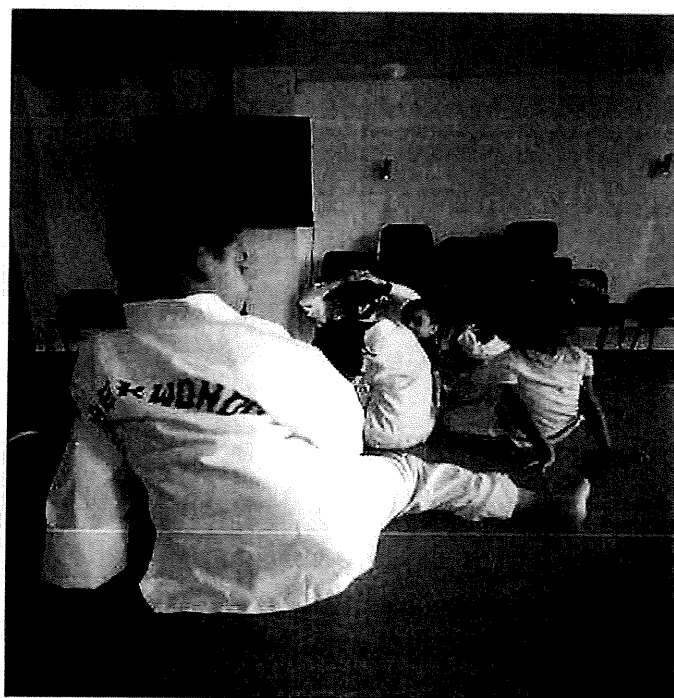
Inclusive Taekwondo - SEND Sports Sessions

The *Inclusive Taekwondo* programme introduced opportunities for young people with Special Educational Needs and Disabilities (SEND) to take part in accessible sports. Delivered by a trained and qualified Taekwondo instructor, the sessions were designed to be safe, inclusive, and empowering.

Taekwondo provided more than physical activity: it encouraged discipline, confidence, and resilience. The sessions were adapted to individual abilities, ensuring that every participant could engage meaningfully. The emphasis was on participation, enjoyment, and skill-building, rather than competition.

Parents and carers highlighted the value of these sessions in offering structure, improving focus, and reducing isolation. For young people, the programme created a positive environment where they could connect with peers, develop new skills, and feel supported.

Although delivered on a limited basis, the initiative demonstrated Blossom Project's commitment to inclusive practice, safeguarding, and equal access to opportunities for children and young people in Tower Hamlets.



Chandogram Welfare Association

The Chandogram Welfare Association continues to be an active and valued group at the Blossom Project venue, where they work on various initiatives aimed at improving community cohesion both within Tower Hamlets and in their home village of Chandogram, Bangladesh. The Association's mission is to provide vital financial support and resources to individuals in need in Chandogram, with a particular focus on helping students access educational opportunities to improve their futures.

In 2023-2024, the Association has continued its important work, supporting disadvantaged families in Chandogram with financial aid, ensuring that vulnerable individuals and students can further their education and improve their quality of life.

Additionally, the Association plays a crucial role in connecting UK-based children of Chandogram families with their cultural heritage. By encouraging them to learn about their roots, the Association helps foster a sense of pride and belonging, creating an important link between the younger generation and their ancestral community. These cultural activities not only promote a deeper understanding of heritage but also strengthen relationships between local families in Tower Hamlets and their counterparts in Bangladesh. Through its continued presence at Blossom Project, the Chandogram Welfare Association contributes to our mission of fostering community cohesion.



At Blossom Project local people benefit from having a community space where they can meet, engage with other local residents and discuss issues that are close to their hearts.

Residents are given the opportunity to develop their own projects and co-develop activities with Blossom Project.

Discounted and Affordable Spaces for the Local Community

In 2024-2025, Blossom Project continued to offer its Hall booking and meeting rooms at discounted rates, providing local residents with an affordable and flexible alternative to commercial venues. These spaces serve as a valuable resource for the Tower Hamlets community, enabling individuals and groups to host a wide range of events, from parties and baby showers to mehndi parties, receptions, and community gatherings. By offering these spaces at a lower cost, Blossom Project ensures that even those from disadvantaged backgrounds have access to venues that might otherwise be out of reach. This initiative directly aligns with our objective to provide accessible and supportive services to local residents, helping to strengthen social connections and foster community cohesion. The ability to hire these spaces at affordable rates allows residents to celebrate life's milestones, engage in cultural traditions, and create shared experiences that enhance the sense of community in Tower Hamlets. Blossom Project's community space not only offers a practical solution for local events but also acts as a hub for social interaction, helping to build relationships and create lasting memories for local residents.



Special Thanks

First of all, we would like to thank all our Users, Residents, Volunteers and Partners for their support in delivering services that are most needed in the community.

Thanks to Ruzna and Mubin for their continued 'behind the scenes' support in establishing and coordinating projects voluntarily whilst building partnerships with local private, public and voluntary sector organisations.

A big thanks to Supporting Care who have been an excellent tenant for the last five years, and for supporting and training our volunteers, some of whom are now working with them as care workers.

Challenges

Blossom Project has been making progress in developing our services. There is still a lot of work to be done and challenges which need to be addressed through:

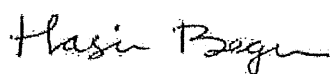
1. Targeted outreach to engage more local BAME Older Residents to the tea and coffee morning as well as local project engagement through arts and craft and healthy lifestyle.
2. Active involvement of participants in meetings, co-design and promoting the service.
3. Promoting our venue to local establishments and schools so that the venue can be used more frequently. So that we may continue to support our projects.
4. Diversifying our income strategy to fund future projects and activities.

Solutions/Planning

1. Continue to explore funding sources to develop; Tea and Coffee morning, Day Centre, and activities to tackle social isolation and loneliness for Older People and Vulnerable Adults.
2. Secure funding for tackling food poverty and unemployment.
3. Secure funding for youth club and children and young people after-school and holiday activities.
4. Develop advocacy and advice service for children and adults 'families project'.
5. Deliver a Women's self-defense club.
6. Continue to invest in Volunteers and develop a Volunteer Strategy.
7. Co-develop projects with residents, whilst building their capacity, skills, and confidence.
8. Promote affordable hall hire in local establishments as well as online.
9. Fundraising to recruit more permanent staff members.

Hasina Begum:

Blossom Project Chair of Trustees



Reserves Policy

Blossom Project seeks to establish and maintain reserves of funds within the terms of its constitution, and Reserve policy therein. We have taken into consideration the Charities Commission guidance to cover contingencies arising during our activities, as well as in the event of cessation of operations, or winding down costs. The charity currently maintains more than 6 months operational costs.

Risk Mitigation

The board has examined the principle areas of the charity's operations and considered the major risks, which may arise in these areas. In the opinion of the trustees the charity has adequate resources and review systems which, under normal conditions, should allow the risks identified by them to be mitigated to an acceptable level in its day-to-day operations.

Financial position

The Statements of Financial Activities shows a surplus of £32,547 (£7,924 surplus in 2024). And the Balance Sheet at period end shows total funds at £86,176, and the charity has sufficient funds to continue into the next year.

Statement of Trustees' responsibilities

The trustees (who are also directors of Blossom Project Ltd for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material
- departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditor is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

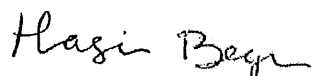
Independent Examiner's Report

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The company elected to dispense with the annual appointment of independent examiners. In the absence of a specific resolution, to the contrary Abacus Partners (Ldn) LLP will continue in office.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

This report was approved by the directors/trustees on 20th December 2025.

Signed on behalf of the board of directors/trustees.



Hasina Begum
Blossom Project Chair

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BLOSSOM PROJECT LTD

I report on the accounts of the company for the period 01 April 2024 to 31 March 2025, which are set out on pages 21 to 25.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

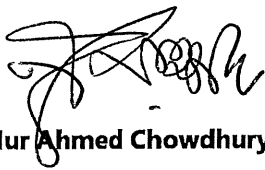
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me reasonable cause to believe that in, any material respect:

- accounting records have not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with the records, or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the methods have not been prepared in accordance with the Charities SORP (FRS102).

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Nur Ahmed Chowdhury FCCA

Abacus Partners (Ldn) LLP - Chartered Certified Accountants

Unit A, Abbots Wharf, 93 Stainsby Road, London, E14 6JL.

20 December 2025

BLOSSOM PROJECT LTD
(A Company Limited by Guarantee)
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2025

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
INCOMING RESOURCES					
Activities for generating funds	3	59,866	-	59,866	17,619
Charitable Activities Income	4	7,609	17,689	25,298	19,073
Total Income		67,475	17,689	85,164	36,692
RESOURCES EXPENDED					
Voluntary Cost	5	-	1,065	1,065	343
Charitable Activities Cost	6	20,757	25,829	46,586	24,905
Administrative Cost	7	4,966	-	4,966	3,520
Total Resources Expended		25,723	26,894	52,617	28,768
NET INCOME /DEFICIT FOR THE YEAR		41,752	(9,205)	32,547	7,924
Funds as at 31 March 2024		53,629		53,629	45,705
Fund Movement				-	-
Funds as at 31 March 2025	9	95,381	(9,205)	86,176	53,629

The notes on pages 23 to 25 form part of these accounts.

BLOSSOM PROJECT LTD
(A Company Limited by Guarantee)
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	£	Total 2025 £	Total 2024 £
Fixed Assets:				
Tangible Assets			-	-
Current Assets:				
Debtors and prepayments		12,600	12,600	
Cash at Bank and in hand		75,576	43,029	
		88,176	55,629	
Debtors:				
LBTH grant receivable		-	-	
Creditors:				
Amount falling due within one year	8	2,000	2,000	
Net Current Assets			86,176	53,629
Total Net Assets			<u>86,176</u>	<u>53,629</u>
Funds				
Unrestricted funds: General	9		86,176	53,629
Restricted fund	9		-	-
Total Funds			<u>86,176</u>	<u>53,629</u>


For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime' and accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2025, and are signed on behalf of the board by:


Husina Begum
Director/Trustee

The notes on pages 23 to 25 form part of these accounts.

BLOSSOM PROJECT LTD
(A Company Limited by Guarantee)
Notes to the financial statements
For the year ended 31 March 2025

1 Accounting Policies

1.1 Basis of preparation of accounts:

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - (Charities SORP 2015 (FRS 102)).

The charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income Recognition:

Income for immediate expenditure are accounted for when they become receivable.

Grants/Donations received for specific purposes are treated as restricted funds.

Grants/Donations restricted to future accounting period are deferred and recognised in those periods.

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income.

Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 Support cost:

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 Reserves Policy

In line with the best practice of charitable sector the charity plans to developed a reserve policy to provide financial stability, development of principal activities and guard against unforeseen costs.

The directors authorise fund movements to meet those needs.

1.6 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts.

1.7 Tangible fixed assets and depreciation:

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the annual rates in order to write off each class of assets over its estimated useful life.

FF & Equipment's	20% on cost
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1.8 Funds:

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

BLOSSOM PROJECT LTD
(A Company Limited by Guarantee)
Notes to the financial statements
For the year ended 31 March 2025

• Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2. Incoming Resources

Incoming resources are the amounts derived from the provision of charitable services, facilities hire, the receipt of gifts and grants falling within the charity's ordinary activities. Donations received for the general purposes of the charity are included as unrestricted funds.

Income Summary

3 Fund generating activities	Unrestricted	Restricted	2025	2024
	£	£	£	£
Facilities hire	59,866	-	59,866	17,619
	<u>59,866</u>	<u>-</u>	<u>59,866</u>	<u>17,619</u>
4 Charitable Activities Income	Unrestricted	Restricted	2025	2024
	£	£	£	£
Project activities-LBTH	-	-	-	12,258
Project activities-others	-	17,689	17,689	-
Other charitable activities	7,609	-	7,609	6,815
	<u>7,609</u>	<u>17,689</u>	<u>25,298</u>	<u>19,073</u>
Total Income	<u>67,475</u>	<u>17,689</u>	<u>85,164</u>	<u>36,692</u>

Expenses Summary

5 Voluntary Cost	Unrestricted	Restricted	2025	2024
	£	£	£	£
Volunteers cost	-	1,065	1,065	343
	<u>-</u>	<u>1,065</u>	<u>1,065</u>	<u>343</u>
6 Charitable Activities Cost	Unrestricted	Restricted	2025	2024
	£	£	£	£
Sessional worker	-	11,625	11,625	2,143
Advertising cost	-	-	-	-
Rent, rates and insurance	20,757	13,838	34,595	22,680
Telephone & internet charges	-	366	366	82
Repairs and maintenance	-	-	-	-
	<u>20,757</u>	<u>25,829</u>	<u>46,586</u>	<u>24,905</u>
7 Administrative Cost	Unrestricted	Restricted	2025	2024
	£	£	£	£
a) Support Costs				
Rent, rates and insurance	3,844	-	3,844	2,520
Telephone & internet charges	122	-	122	-
Repairs and maintenance	-	-	-	-
	<u>3,966</u>	<u>-</u>	<u>3,966</u>	<u>2,520</u>
b) Governance Costs				
Management Expenses	-	-	-	-
Accountancy Fees	1,000	-	1,000	1,000
	<u>1,000</u>	<u>-</u>	<u>1,000</u>	<u>1,000</u>
	<u>4,966</u>	<u>-</u>	<u>4,966</u>	<u>3,520</u>
Total Expenses	<u>25,723</u>	<u>26,894</u>	<u>52,617</u>	<u>28,768</u>

BLOSSOM PROJECT LTD
(A Company Limited by Guarantee)
Notes to the financial statements
For the year ended 31 March 2025

8 Creditors: Amount Falling Due < One Year			
		2025	2024
		£	£
Accruals and deferred income		<u>2,000</u>	<u>2,000</u>
		<u>2,000</u>	<u>2,000</u>
9 Movement in Funds			
	Unrestricted	Restricted	
	Fund	Fund	Total
	£	£	£
As at 1 April 2024	53,629	-	53,629
Current year	41,752	(9,205)	32,547
Movement	(9,205)	9,205	-
As at 31 March 2025	<u>86,176</u>	<u>(0)</u>	<u>86,176</u>

10 Taxation

The entity is a registered charity and does not undertake non-charitable activities, hence entitling it to tax exemptions from HMRC.

11 Post Balance Sheet Events

There were no significant post balance sheet events.

12 Transaction with Trustees

There were no transactions with the trustees during the year.

13 Contingent Liabilities

The company/charity had no contingent liabilities as at 31 March 2025 nor at 31 March 2024.

14 Related Parties Transaction

There were no related party transactions during the year to disclose.

15 Gifts In Kind And Volunteers

During the year the company/charity benefited from unpaid work performed by volunteers.

16 Employees

The charity was run by volunteers and sessional workers, and did not have any employees, during the year or in the prior year.