

BALLOON CIRCUS

England & Wales · Charity number 1168978

Details

Status Registered

Legal form CIO

Registered 2016-08-31

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

Contact

Address 23 Rivergreen Crescent
Bramcote
Nottingham
NG9 3ET

Phone 07903068569

Email ballooncircusorg@gmail.com

Website www.ballooncircus.org

Activities

Objects: TO HELP YOUNG PEOPLE FROM DEPRIVED BACKGROUNDS, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, INCLUDING CIRCUS SKILLS, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

Activities: Balloon Circus uses performing arts and play to support the physical and social development of children living in orphanages across the world. It aims to increase the confidence and expand the experiences of the children it works with by teaching new skills, supporting creative exploration and strengthening existing relationships within a fun, nurturing yet challenging environment.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Arts/culture/heritage/science
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bolivia
- Burma
- Ecuador
- Indonesia
- Japan
- Laos
- Nepal
- Peru
- Philippines
- South Africa
- Thailand

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-30	£2,627	£475	-	-
2024-08-30	£5,273	£3,166	-	-
2023-08-30	£1,480	£4,528	-	-
2022-08-30	£247	£776	-	-
2021-08-30	£9,674	£1,495	-	-

Trustees

Name	Role	Appointed
Chris Wright		2021-12-21
KATHERINE JANE WALMSLEY		2016-08-31
Michelle Harrison		2016-08-31
Miranda Wilkinson		2016-11-01
Neil Harrison		2021-09-01

BALLOON CIRCUS

England & Wales - Charity number 1168978

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 31	Month 8	Year 2024		Day 31	Month 8	Year 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

23 Rivergreen Crescent	
Bramcote	
Nottingham	
Postcode	NG9 3ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Michelle Harrison		4 July 2016 - present	Trustee on incorporation
2	Miranda Wilkinson		2 Sep 2017 - present	Charity trustees
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Foundation Registered 31 August 2016
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution passed at a properly convened and minuted meeting of the charity trustees.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>All trustees give their time voluntarily and receive no benefits from the CIO. The trustees do not have any relationships with any of the external parties that work with Balloon Circus.</p> <p>All new trustees are introduced to our policies including:</p> <ul style="list-style-type: none"> • Risk register • Conflict of interest • Safeguarding <p>These policies are updated every year and issues related discussed at quarterly meetings.</p>
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Section C Objectives and activities

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

To help young people from deprived backgrounds, especially but not exclusively through leisure time activities, including circus skills, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.

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

Balloon Circus has organised and delivered a series of structured play and circus skills workshops led by sensitive and experienced volunteer workshop leaders to young people in orphanages and special needs schools.

The workshops have been carefully designed to:

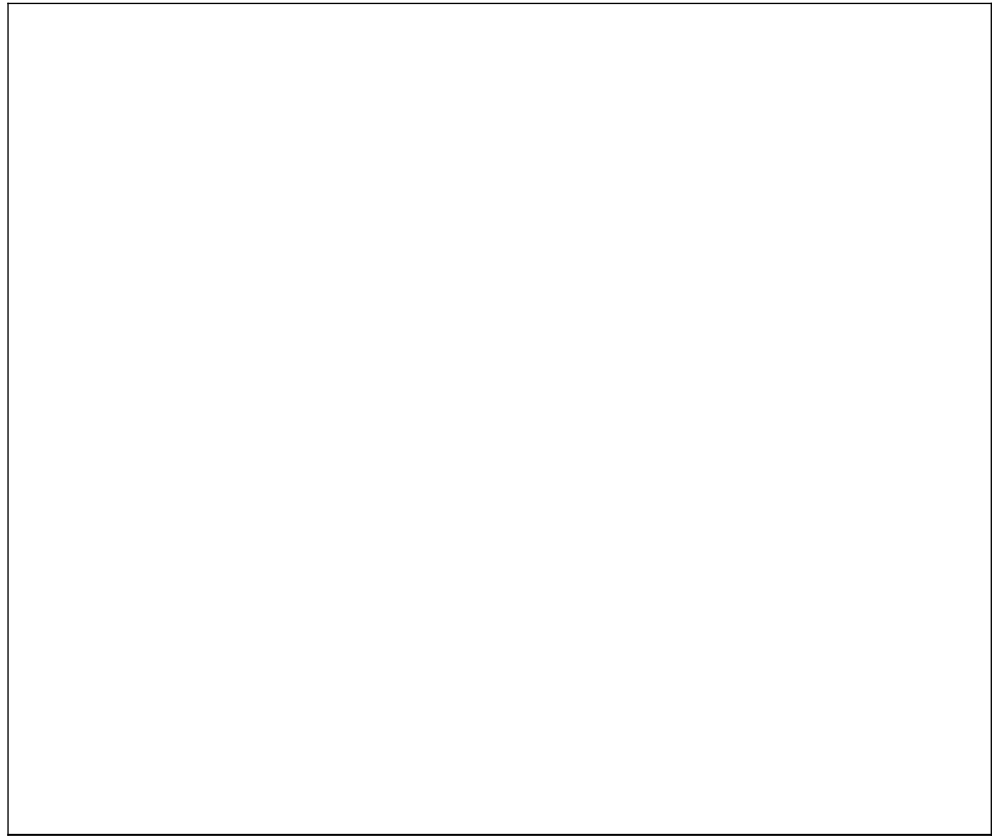
- Build confidence and self-esteem of participants
- Encourage teamwork
- Engage the left and right side of the body and the brain
- Help participants to confront the unknown, react to the unexpected and plunge into the next challenge with confidence
- Bring laughter and joy to young people in a safe and nurturing environment
- Build the skills and confidence of the institution's staff to help the children to continue to build on the skills after the workshop has finished.

The trustees have had due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

2024 - 2025

Our primary focus is on promoting good health and wellbeing, in line with Sustainable Development Goal 3. We also aim to teach critical thinking skills, and provide alternative play to their normal activities.

For vulnerable young people, especially those who have experienced conflict or trauma, circus workshops can be a form of escape, overcoming hardship, where they share their experiences and express their emotions.

Circus skills can be used to teach life skills, including perseverance, teamwork, trust and positive risk-taking.

Young people can apply these life skills outside of the circus – which can help make them more employable and taking part in workshops can give a sense of self-worth while boosting their confidence, in turn they can continue making a positive difference in the world.

This year we have been reviewing policies and applying for grants/ funding for future tours and activities. We have not been able to go on tour this year due to unfortunate external factors, but will be back on tour in 2026.

Section E

Financial review

Brief statement of the charity's policy on reserves

Balloon Circus has a small reserves policy of £500 in 2024/25 to cover any administration costs. On the basis that it does not employ any staff and the risk of unforeseen emergency or other unexpected need for funds is small. The charity has no liabilities in terms of premises, equipment, pensions etc and no committed regular expenditure. It does not rely on regular income from grant applications or apply to deliver projects on a 'matched funding' basis. There is no cashflow issue - i.e. money is not spent or committed before it has been raised. However the trustees have agreed that the policy should be kept under review as demanded by the risk register and risk management policy.

Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information


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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Chris Wright	
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Position (eg Secretary, Chair, etc)

Trustee	
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Date

12/09/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Balloon Circus	No (if any) 1168978
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Receipts and payments accounts

CC16a

For the period from	Period start date 8/31/2024	To	Period end date 8/31/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	520	-	-	520	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	520	-	-	520	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	520	-	-	520	-
A3 Payments					
Admin	475	-	-	475	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	475	-	-	475	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	475	-	-	475	-
Net of receipts/(payments)	45	-	-	45	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,107	-	-	2,107	-
Cash funds this year end	2,152	-	-	2,152	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	2,152	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	CHRIS WRIGHT	12/9/2025

BALLOON CIRCUS

England & Wales - Charity number 1168978

Accounts



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day 31	Month 8	Year 2023		Day 30	Month 8	Year 2024

Section A Reference and administration details

Charity name	Balloon Circus
Other names charity is known by	
Registered charity number (if any)	1168978
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	Bramcote
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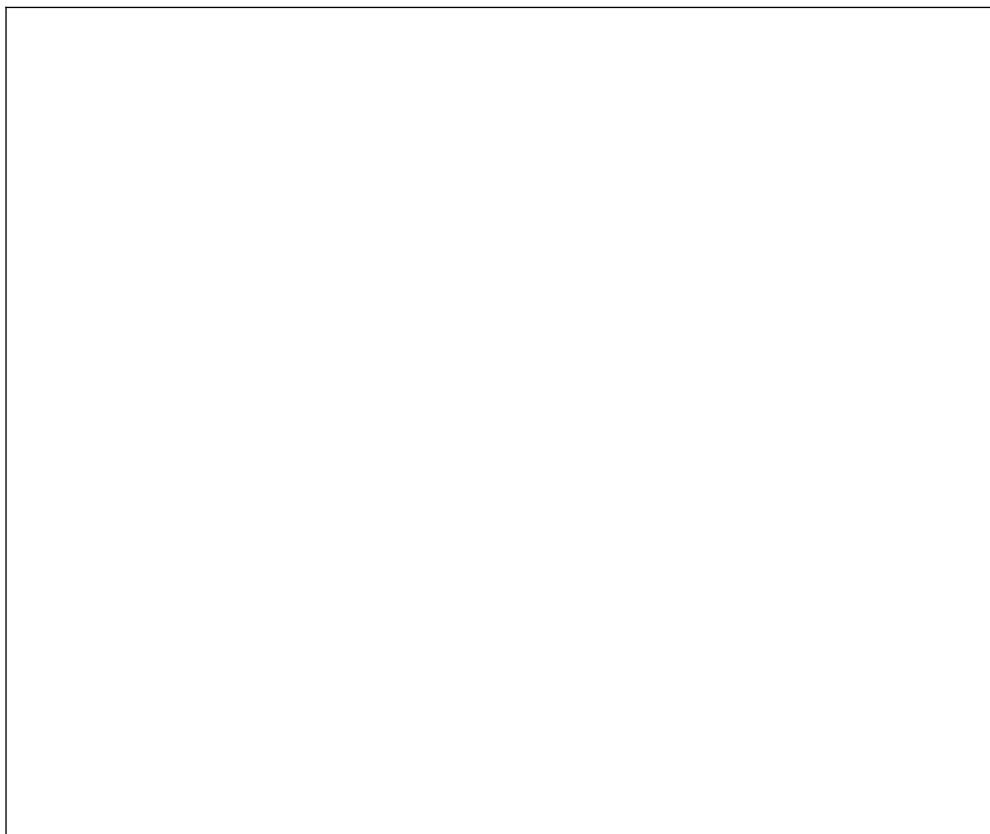
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Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

2023 - 2024 proved another great year for us at Balloon Circus.

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Circus skills can be used to teach life skills, including perseverance, teamwork, trust and positive risk-taking.

Young people can apply these life skills outside of the circus – which can help make them more employable and taking part in workshops can give a sense of self-worth while boosting their confidence, in turn they can continue making a positive difference in the world.

During our tour, we engaged the children in various activities that included circus workshops and balloon modelling. We spent time teaching them different skills and sharing our experiences, with the aim of increasing their confidence levels.

We held 10 workshops teaching over 700 children. We drove over 2000 km to reach them all and the whole tour cost £3166

Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Balloon Circus	No (if any) 1168978
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Receipts and payments accounts

CC16a

For the period from	Period start date 8/31/2023	To	Period end date 8/31/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	627	-	-	627	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	627	-	-	627	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	627	-	-	627	-
A3 Payments					
Admin	242	-	-	242	-
Equipment	76	-	-	76	-
Accommodation	342	-	-	342	-
Volunteer Expenses	850	-	-	850	-
Travel	1,656	-	-	1,656	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,166	-	-	3,166	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,166	-	-	3,166	-
Net of receipts/(payments)	- 2,539	-	-	- 2,539	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,646	-	-	4,646	-
Cash funds this year end	2,107	-	-	2,107	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	2,107	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

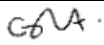
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Chris Wright	26/03/2025

BALLOON CIRCUS

England & Wales - Charity number 1168978

Accounts



Trustees' Annual Report for the period

From

Period start date

Day

Month

Year

To

Period end date

Day

Month

Year

Section A

Reference and administration details

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Balloon Circus

Other names charity is known by

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- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

2022 - 2023 proved another great year for us at Balloon Circus.

We had a fantastic summer of fundraising. A big thank you to Neil, one of our newest trustees who ran for us in the Cardiff Half Marathon. This was our first ever place in a run.

We also secured a huge donation of spinning plates and juggling balls from Cascade juggling which enabled us to continue donating our legacy packs to the children's homes.

Having won our second successful grant application from the Sasakawa Foundation to visit Japan in 2020, we had not been able to travel until now because of covid regulations in the homes. We covered most of the big island from Iwate in the north to Nagoya in the south. All the children had so much fun learning new skills quickly becoming adept at throwing themselves into new challenges, making it another fantastic trip.

Thanks to the second grant we received from Great Britain Sasakawa Foundation, the funds raised through our raffle and our Trustee's sponsored run, were able to provide the children with an unforgettable experience. We visited several children's homes across Japan, where we held circus and balloon workshops and the children gave performances. The children were thrilled to learn new skills and be a part of something special. We were also able to provide the children with a circus pack after we left.

Our primary focus was on promoting good health and wellbeing, which is in line with Sustainable Development Goal 3. We also aimed to teach critical thinking skills, and provide alternative play to their normal activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

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Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hollow Circus

No (if any)
1168978

Receipts and payments accounts

CC16a

For the period from	Period start date 8/31/2022	To	Period end date 8/30/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations this year	1,480	-	-	1,480	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,480	-	-	1,480	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,480	-	-	1,480	-

A3 Payments

Admin	344	-	-	344	-
Equipment	250	-	-	250	-
Accommodation	572	-	-	572	-
Volunteer Expenses	600	-	-	600	-
Travel	2,761	-	-	2,761	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,528	-	-	4,528	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,528	-	-	4,528	-
Net of receipts/(payments)	- 3,048	-	-	- 3,048	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,660	-	-	7,660	-
Cash funds this year end	4,612	-	-	4,612	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				-
		-	-	-
		-	-	-
	Total cash funds	4,612	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use


Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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B5 Liabilities

		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Chris Wright	21/12/23

BALLOON CIRCUS

England & Wales - Charity number 1168978

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	31	August	2021	To	30	August	2022

Section A Reference and administration details

Charity name Balloon Circus

Other names charity is known by

Registered charity number (if any) 1168978

Charity's principal address 23 Rivergreen Crescent

Bramcote

Nottingham

Postcode

NG9 3ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Katherine Walmsley			Trustee on incorporation
2	Michelle Harrison			Trustee on incorporation
3	Miranda Wilkinson			Charity trustees
4	Neil Harrison		1 Sep 2021 – present	Charity trustees
5	Chris Wright		21 Dec 2021 - present	Charity trustees
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	CIO – Foundation Registered 31 August 2016
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution passed at a properly convened and minuted meeting of the charity trustees.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity’s organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees’ consideration of major risks and the system and procedures to manage them. 	<p>All trustees give their time voluntarily and receive no benefits from the CIO. The trustees do not have any relationships with any of the external parties that work with Balloon Circus.</p> <p>All new trustees are introduced to our policies including:</p> <ul style="list-style-type: none"> • Risk register • Conflict of interest • Safeguarding <p>These policies are updated every year and issues related discussed at quarterly meetings.</p>
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Section C Objectives and activities

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

To help young people from deprived backgrounds, especially but not exclusively through leisure time activities, including circus skills, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.

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

Balloon Circus has organised and delivered a series of structured play and circus skills workshops led by sensitive and experienced volunteer workshop leaders to young people in orphanages and special needs schools.

The workshops have been carefully designed to:

- Build confidence and self-esteem of participants
- Encourage teamwork
- Engage the left and right side of the body and the brain
- Help participants to confront the unknown, react to the unexpected and plunge into the next challenge with confidence
- Bring laughter and joy to young people in a safe and nurturing environment
- Build the skills and confidence of the institution's staff to help the children to continue to build on the skills after the workshop has finished.

The trustees have had due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Due to ongoing COVID restrictions, the planned tour to Japan funded by the Sasakawa grant had to be postponed to early in the New Year of 2023.

Two additional trustees were appointed to extend the breadth of skills and capacity of the Board, and in particular – educational and technological expertise.

Section E

Financial review

Brief statement of the charity's policy on reserves

Balloon Circus operated a zero level reserves policy in 2021/22 on the basis that it does not employ any staff and the risk of unforeseen emergency or other unexpected need for funds is small. The charity has no liabilities in terms of premises, equipment, pensions etc and no committed regular expenditure. It does not rely on regular income from grant applications or apply to deliver projects on a 'matched funding' basis. There is no cashflow issue - i.e. money is not spent or committed before it has been raised. However the trustees have agreed that the policy should be kept under review as demanded by the risk register and risk management policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)	Katherine Walmsley	
Position (eg Secretary, Chair, etc)	Trustee	
Date	14 June 2023	



Receipts and payments accounts

CC16a

For the period
from

31-Aug-21

To

30-Aug-22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	247	-	-	247	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	247	-	-	247	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	247	-	-	247	-
A3 Payments					
Web domain and hosting fee	77	-	-	77	-
Grant writing	360	-	-	360	-
Insurance	148	-	-	148	-
Volunteer DBS	18	-	-	18	-
BC Ltd confirmation and filing	163	-	-	163	-
Fundraising platform fees	10	-	-	10	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	776	-	-	776	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	776	-	-	776	-
Net of receipts/(payments)	- 529	-	-	- 529	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,179	2,000	-	8,179	-
Cash funds this year end	5,650	2,000	-	7,650	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	All unrestricted funds available	5,650	-	-
	Saskawa Foundation grant for Japan tour	-	2,000	-
		-	-	-
	Total cash funds	5,650	2,000	-

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

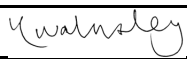
	OK	OK	OK
	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	to nearest £
Details			
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Katherine Walmsley	14-Jun-23

BALLOON CIRCUS

England & Wales - Charity number 1168978

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	31	August	2020	To	30	August	2021

Section A Reference and administration details

Charity name	Balloon Circus		
Other names charity is known by			
Registered charity number (if any)	1168978		
Charity's principal address	23 Rivergreen Crescent		
	Bramcote		
	Nottingham		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">NG9 3ET</td> </tr> </table>	Postcode	NG9 3ET
Postcode	NG9 3ET		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Michelle Harrison		4 July 2016 - present	Trustee on incorporation
2	Miranda Wilkinson		2 Sep 2017 - present	Charity trustees
3	Katherine Walmsley		4 July 2016 - present	Trustee on incorporation
4	Neil Harrison		1 Sep 2021 – present	Charity trustees
5	Chris Wright		21 Dec 2021 - present	Charity trustees
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Foundation Registered 31 August 2016
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Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution passed at a properly convened and minuted meeting of the charity trustees.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• policies and procedures adopted for the induction and training of trustees;• the charity's organisational structure and any wider network with which the charity works;• relationship with any related parties;• trustees' consideration of major risks and the system and procedures to manage them.	<p>All trustees give their time voluntarily and receive no benefits from the CIO. The trustees do not have any relationships with any of the external parties that work with Balloon Circus.</p> <p>All new trustees are introduced to our policies including:</p> <ul style="list-style-type: none">• Risk register• Conflict of interest• Safeguarding <p>These policies are updated every year and issues related discussed at quarterly meetings.</p>
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Section C Objectives and activities

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

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

Balloon Circus has organised and delivered a series of structured play and circus skills workshops led by sensitive and experienced volunteer workshop leaders to young people in orphanages and special needs schools.

The workshops have been carefully designed to:

- Build confidence and self-esteem of participants
- Encourage teamwork
- Engage the left and right side of the body and the brain
- Help participants to confront the unknown, react to the unexpected and plunge into the next challenge with confidence
- Bring laughter and joy to young people in a safe and nurturing environment
- Build the skills and confidence of the institution's staff to help the children to continue to build on the skills after the workshop has finished.

The trustees have had due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Unable to travel or deliver workshops due to COVID-19 restrictions, we spent the year fundraising, applying for grants and creating new networks with other small international charities.

We held our 2020 raffle and raised £2,500 that will cover a month's tour in Asia teaching 1500 children.

We were also successful in receiving our second grant from the Great Britain Sasakawa Foundation (promoting understanding between UK and Japan through support for Arts and Culture), which will fund another tour in Japan. We have teamed up again with YouMeWe Foundation (supporting children's homes) in Japan to bring Balloon Circus fun to lots more children.

This means that we have two tours funded and in planning for next year when we hope travel will again be possible.

We are also in the process of creating a children's cookbook of some of our favourite recipes from countries Balloon Circus has toured. All proceeds will go towards funding more workshops.

Section E

Financial review

Brief statement of the charity's policy on reserves

Balloon Circus operated a zero level reserves policy in 2020/21 on the basis that it does not employ any staff and the risk of unforeseen emergency or other unexpected need for funds is small. The charity has no liabilities in terms of premises, equipment, pensions etc and no committed regular expenditure. It does not rely on regular income from grant applications or apply to deliver projects on a 'matched funding' basis. There is no cashflow issue - i.e. money is not spent or committed before it has been raised. However the trustees have agreed that the policy should be kept under review as demanded by the risk register and risk management policy.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The CIO principally raises funds via donations and fundraising events, and is seeking to increase applications for grant funding.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Katherine Walmsley

Position (eg Secretary, Chair, etc)

Trustee	
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Date

17/05/2022



Receipts and payments accounts

For the period from	Period start date 31/08/2020	To	Period end date 30/08/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	7,674	-	-	7,674	-
Grants	-	2,000	-	2,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,674	2,000	-	9,674	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,674	2,000	-	9,674	-
A3 Payments					
Admin	1,401	-	-	1,401	-
Equipment	94	-	-	94	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,495	-	-	1,495	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,495	-	-	1,495	-
Net of receipts/(payments)	6,179	2,000	-	8,179	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6	-	-	6	-
Cash funds this year end	6,185	2,000	-	8,185	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		6,185	2,000	-
		-	-	-
		-	-	-
	Total cash funds	6,185	2,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>K Walmsley</i>	K Walmsley	17/05/2022