

TEAM IMAGINEERS

England & Wales · Charity number 1170434

Details

Status Registered

Legal form CIO

Registered 2016-11-28

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

Contact

Address 41 Benhill Road
Sutton
Surrey
SM1 3RR

Phone 07979120539

Email teamimagineers@gmail.com

Website www.teamimagineers.co.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE ARTS, AND IN PARTICULAR BUT NOT EXCLUSIVELY THE VISUAL ARTS, BY THE PROVISION OF CLASSES AND WORKSHOPS IN ARTS AND CRAFTS SKILLS AND THE OPPORTUNITY TO DISPLAY WORK.

Activities: Team Imagineers advances education, heritage, arts and community wellbeing through creative, cultural and participatory activities, exhibitions, workshops, training and volunteering opportunities. Through creativity, learning and community engagement, we aim to strengthen social connections, celebrate diversity, promote cultural understanding, and support personal and community development.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-05	£3,191	£13,294	-	-
2024-09-05	£20,527	£13,981	-	-
2023-09-05	£9,463	£7,424	-	-
2022-09-05	£3,023	£9,038	-	-
2021-09-05	£15,818	£9,967	-	-
2020-09-05	£10,447	£9,378	-	-

Trustees

Name	Role	Appointed
Helene Gay McDonagh	Chair	2019-05-10
Karin Andrews Jashapara		2025-08-01
Larisa Yakimova		2020-03-11
Sara Butt		2025-08-01
Uzma Shaikh		2022-05-10

TEAM IMAGINEERS

England & Wales - Charity number 1170434

Accounts



Charity Number 1170434

**Trustees' Financial & Annual Report
Year ending 5 September 2025**

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Team Imagineers Charity Information

Charity Registered Number	1170434
Charity Registered Office	41 Benhill Road, Sutton, Surrey, SM1 3RR
Registered Office Bankers	Triodos Bank UK
Board of Directors/Trustees 2023 -2025	Larisa Yakimova – Treasurer Helene Gay McDonagh– Chair Uzma Shaikh - Secretary

Team Imagineers

Report of Activities

The Trustees present their report and financial statement for the year ended 5 September 2025.

Legal Status

Registered Charitable Incorporated Organisation - Charity Number 1170434.

Report of Activities

Team Imagineers (TI) is a small registered charity based in London and formed in August 2016. We are a voluntary organisation with three trustees. For our project delivery, we use 3 main sessional workers who are self employed artists. We bring others in when we need different skills.

Team Imagineers benefitted from the skills, expertise and help from 10 volunteers in our 2024-2025 accounting year.

The organisation's purpose is to provide arts for well-being for vulnerable communities and clients in Greater London and across the UK. Our main objectives are to advance education in the arts, and in particular but not exclusively visual arts. We work with all ages and abilities, from 5 to 90.

In our accounting year 6 September 2024 to 5 September 2025 Team Imagineers continued to provide classes and workshops in arts and crafts skills. Every £1 invested in Team Imagineers as a charity generates over £5 value in terms of contribution to the local community, generating wellbeing, happiness in participants, brightening and improving the built environment – a huge social impact.

Chalk Painting in Manor Park

Hana and Olga led a chalk painting workshop in the park with around 60 attendees. Participants of all ages engaged creatively, transforming the space into a vibrant, temporary gallery filled with colour and imagination. The activity encouraged spontaneous expression, social interaction, and a strong sense of community connection. As a result, the event brought people together in a joyful, inclusive atmosphere, leaving both the artwork and shared experience as a positive memory for local residents.



Mayor's Community Weekend, Manor Park

Mayor's Community Weekend, Manor Park

This event was moved indoors due to rain. It was still a great success with children making stick puppet animals using templates to copy and then cut out animals from paper, these

were then decorated and assembled.

There were around 100 participants on this day, many were helped by their parents.

The activity supported fine motor skills, creativity, and imaginative play among the children. Families engaged together in a relaxed and welcoming environment, strengthening bonds through shared making. Despite the weather, the event maintained a lively and inclusive atmosphere, demonstrating strong community participation and enjoyment.

COMMUNITY FUN DAY

MAYOR OF LONDON'S WEEKEND
SUNDAY 14TH SEPTEMBER 1.30-3.30



Art Activities 1.30-3.30

Environmentally themed chalk drawing and make a collaged fish, tree or bird to take home, with Team Imagineers



Pickleball 1.30-3.30

Pick up a paddle and pickleball with Sutton African & Caribbean Cultural Organisation. Fun, social and friendly sport for all ages



Sutton Community Dance 1.30-3.30

"Our mission is to offer opportunities to dance for everyone." Community dance experience for all ages with SCD



Yoga with Oru 2.30-3.30

Oru Space, is built on a mission of oneness, the essence that sustains and drives its regenerative culture



Storytime 2.45-3.30

The Cannibal Captain and The Rescue, local history stories told by Jeff from Sutton New Town Community Festival

MANOR PARK
THROWLEY WAY
SUTTON SM1 4AH



SUPPORTED BY
MAYOR OF LONDON

**COMMUNITY
FUND**

Mayor's Weekend in Poulter Park

This event had happier weather and we were able to put up our stand outside with other stands of the Poulter Park Community project. We had about 50 children attending over

the afternoon. It was a great success with children making stick puppet animals using templates to copy and then cut out animals from paper. These were then decorated and assembled, creating nature inspired puppets.

Workshops

Olga Bastable ran dance and Neurographica art workshops in Sutton, Brighton and Glastonbury. As well as running creative workshops for Sukkot.

Hana Horack-Elyafi ran a community puppet making workshop attended by 60 participants including refugees and migrants.

International Women's Day online with Heather of Sutton Women's Centre, Dance and Mental Health

Volunteers

We now have 50 volunteers registered with us.

Outreach and networking

We had further meetings and conversations with: SUTTONfx, Refugee and Migrant Network Sutton, Community Action Sutton, Sutton Archives, SACCO, African Cultural Heritage Association, Oru Space. We worked on a banners project for St Nicholas Church and that project is still in progress. We have been liaising and researching for an oral history project. This is an ongoing process and we hope to receive funding from Heritage Lottery Fund for it. We are researching projects with an environmental focus, as one of our Trustees specialises in environmental science and permaculture.

Upcoming:

We have a project due to start in September with Suttonfx, creating handsewn community banners, designed to encourage positivity.

We have several funding applications in the pipeline and at the time of writing are still waiting for a reply concerning the most recent ones.

We have free access to a funding search portal till November this year, so

We engaged with:

The Royal Marsden, D'Oyly Carte Fund: Three artists, Simon Honey, Olga Balstable and Samia Tossio continued their work with children in the School Unit at the Royal Marsden, Sutton in the autumn 2024, winter 2024, through Spring 2025 and into September 2025. Children benefited from being absorbed in creative activities, learning new skills; they had fun and learnt how to create and design and use materials and techniques that they cannot access in the unit, like silk painting, finger puppets etc.

The activity will continue into 2026, from the existing funding and a grant from the Yapp foundation and Shanley Foundation.

Sukkott: Team Imagineers for the third year in a row were invited to work in Hamburg, Germany, in October 2024. Sukkot is a Jewish festival and the Sukkah (a special tent) is integral to the celebrations that commemorate the Jews wandering with Moses in the desert in historical times. Olga ran workshops for about 60 children to create decorative elements for the Sukkah.

Team Imagineers Review of the Trustees

Thank You:

- to the artists (in alphabetical order): Olga Bastable, Simon Honey and Hana Horack-Elyafi - we appreciate their skill and sensitivity in working with people who are vulnerable
- to Samia Tossio for delivering sessions for child cancer patients at the Royal Marsden Sutton
- to Jeff Richards, who liaised with Sutton Council and St Nicholas Church for the mural project

What next for Team Imagineers?

We are proud to be able to continue working with ignored communities, giving them hope and a voice to celebrate their creativity.

We have been in conversation with volunteers from the George Rice Community Garden, Suttonfx, Sutton Cancer Hub, and Jeff Richards about further community projects. We are researching an opportunity for a new mural for a wall facing Sutton Green, this is frequently vandalised and a community mural is the best way of stopping repeat graffiti attacks (our mural on PROW15 has remained graffiti-free since it was created). Our other aims are: to empower beneficiaries of Sutton Women's Centre to co-create a mural; to continue our work with children at the Royal Marsden in Sutton.

Team Imagineers

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements each financial year, which gives them the authority to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

State whether the policies adopted are in accordance with the Statement of Recommended Practice (SORP) and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statement;

Prepare the statement on the ongoing concern basis, unless it is inappropriate to assume that the charity will continue in operation.

Trustees are accountable for the charity's solvency, continuing effectiveness and the preservation of its endowments. They must exercise overall control over its financial affairs. They should ensure that the way the charity is administered is not open to abuse by unscrupulous associates or employees; and that their systems of control are rigorous and constantly maintained.

Team Imagineers

Receipts and Payment Account

for the Period from 6th September 2024 to 5th September 2025

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Income				
Awards for All	0.00	0.00	0.00	10,000
YAPP Foundation - Marsden Arts	0.00	1,000.00	1,000.00	1,000
London Borough of Sutton	0.00	150.00	150.00	9,000
Friends of Poulters Park	0.00	0.00	0.00	200
Friends of St Nicholas Churchyard	0.00	0.00	0.00	240
London Borough of Sutton Mayors Fund	0.00	2,000.00	2,000.00	0
Just Giving Donations	0.00	0.00	0.00	0
Fundraising	0.00	0.00	0.00	0
Bank Interest	41.22	0.00	41.22	87
Total Income	41.22	3,150.00	3,191.22	20,527
Expenditure				
Project Delivery	0.00	11,898.90	11,898.90	9,332
Hire Costs	0.00	0.00	0.00	0
Insurance	44.84	85.96	130.80	133
Resources	0.00	694.60	694.60	2,352
Equipment	0.00	0.00	0.00	0
Volunteer Expenses	100.14	366.44	466.58	365
Administration	0.00	100.00	100.00	666
Printing & Publicity	0.00	0.00	0.00	1,129
Other Expenses	3.30	0.00	3.30	4
Total Expenses	148.28	13,145.90	13,294.18	13,981
Surplus / (Deficit) for the year	-107.06	-9,995.90	-10,102.96	6,543
Fund Brought Forward	2024 1,901.43	13,815.17	15,716.60	9,170
Transfer from Unrestricted	0.00	0.00	0.00	
Fund Carried Forward	2025 1,794.37	3,819.27	5,613.64	15,717
Balances				
Balance Brought Forward				
Funds in Bank	15,716.60			
Petty Cash	0.00			
Total Brought forward	15,716.60			
Surplus / (Deficit) for the year	-10,102.96			
Balance Carried Forward	5,613.64			
Funds				
Balances on Restricted Funds				
Awards for All - EDH Project			1,395.71	
YAPP Foundation - Marsden Arts			980.00	
Foyle EDH Project			576.64	
St Helier NHS - Revive 1			636.92	
Mayors Fund - Art Workshops Parks			230.00	
Total Restricted C/F			3,819.27	
Free reserves Carried Fwd			1,794.37	
Balance Carried Forward			5,613.64	

Approved by the Trustees on 21 April 2026
and signed on behalf of Team Imagineers

[Signature] Signature
[Signature] Signature

Management Committee member

Management Committee member

Trustee (Larisa Yakimova)

TRUSTEE (HELENE GAY MCDONAGH)

Independent Examiner's Report

Report to the trustees/members of **Team Imagineers** Charity No. **1170434**

On Accounts for the year ended **5th September 2025**

Respective responsibilities of trustees and examiner

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

It is my responsibility to:
Examine the accounts and state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

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

Signed



Date

07.02.2026

Name

Frances Cooper

Address

63 Longfield Avenue
Wallington
Surrey
SM6 7AZ

Team Imagineers Results

The Trustees present above their report and financial statements for the period of 6 September 2023 to 5 September 2025. They are happy to announce no deficit from operations for the year under review. Accounts signed by Trustees.

Team Imagineers Contacts

Team Imagineers Management Committee 2024 to 2025:

Helene Gay McDonagh, Chair

Larisa Yakimova, Treasurer

Uzmah Shaikh, Secretary

email: teamimagineers@gmail.com

website: www.teamimagineers.co.uk

TEAM IMAGINEERS

England & Wales - Charity number 1170434

Accounts



-Charity Number 1170434.

Trustees' Financial & Annual Report
Year ending 5 September 2024

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Board of Directors/Trustees 2023 -2024	Larisa Yakimova – Treasurer Helene Gay McDonagh– Chair Uzma Shaikh - Secretary

Team Imagineers Report of Activities

The Trustees present their report and financial statement for the year ended 5 September 2023.

Legal Status

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Report of Activities

Team Imagineers (TI) is a small registered charity based in London and formed in August 2016. We are a voluntary organisation with four trustees. For our project delivery, we use 3 main sessional workers who are self employed artists. We bring others in when we need different skills. Team Imagineers benefitted from the skills, expertise and help from 10 volunteers in our 2023-2024 accounting year. The organisation's purpose is to provide arts for well-being for vulnerable communities and clients in Greater London and across the UK. Our main objectives are to advance education in the arts, and in particular but not exclusively visual arts. We work with all ages and abilities, from 5 to 90.

In our accounting year 6 September 2023 to 5 September 2024 Team Imagineers continued to provide classes and workshops in arts and crafts skills. Every £1 invested in Team Imagineers as a charity generates over £5 value in terms of contribution to the local community, generating wellbeing, happiness in participants, brightening and improving the built environment – a huge social impact.

PROW15, 2024



Amara & Norita
Luna



This was our most ambitious project to date, and we couldn't be happier with the result, (although technically this was finished in the year ending 2024-25)! In 2023-24 we ran 8 community workshops engaging around 550 participants from all walks of life in this co-design project. The theme was environment and sustainability and we asked participants to draw their designs that felt relevant to the theme. They found relevant

quotes about the environment (from Kate Raworth, Doughnut Economics, to Sir David Attenborough, to Lao Tzu). We worked with Brownies, Scouts, African Caribbean Community, Carshalton College, North Cheam Junior School, Ukrainian Refugees, young people in care, the Sutton Young Commissioners. We kicked these off with a workshop for the general public held in Sutton Library.

To complete the project we sourced 100 percent eco friendly, plastic and toxin free, mineral paints and gathered a community of 50 volunteers. Painting started after our year end of September 5th 2024, so you'll have to wait for next year's annual report, unless you want to have look on our IG account @teamimagineers

Chalk Painting in Manor Park

Hana and Olga led a chalk painting workshop in the park. Around 60 attendees.

Chalk and colouring workshop in Poulter Park

Olga led an owl inspired drawing and chalk painting workshop in the park. Around 100 children and families participated.

Where is My Name

Hana and Olga led a workshop in St Nicholas Church where children used brass rubbing techniques to write their names and prayers on a display board. About 60 attendees.

900 Years Hedeper



Starting in September and finishing in December 2023, one of our artists, Hana, created a community mosaic in Germany. She ran three public workshops in which community

members made clay tiles for a mosaic of the village coat of arms. She fired and glazed over 2,000 handmade tiles (many of which were made by her and a team of dedicated helpers). We are endeavouring to find community groups who would be interested in this kind of project in the UK.

Workshops From September 2023 to September 2024 dance and visual arts workshops were funded by various funders.

Our Social Media This furthered our arts learning delivery and Team Imagineers' online visibility and promoted our projects, in particular we were successful in attracting volunteers for the mural project.

Volunteers We now have 50 volunteers registered with us.

Outreach and networking We had further meetings and conversations with: Jeff Richards of SUTTONfx, Samia Tossio of SamiArt, Community Action Sutton, Squirrels Community Scrap Scheme. We worked on a design for a mural in Hackbridge, the location fell through, we hope to find an alternative.

We engaged with around 1000 beneficiaries during the year:

All gained arts learning, 22% gained dance and movement learning, and 78% reported their mental health had been improved through the activity. 85% were from a specific group in the community, 1% said they had a disability, 60% were from a disadvantaged background, 10% were elderly, and 55% were children or young people.

The beneficiaries of our project work were:

55 children and their families at the Royal Marsden Hospital, Sutton.

85 children and families in Manor Park.

60 children and families St Nicholas Church 'Where is my Name'.

100 people at Poulter park.

Over 550 people participated in the PROW15 workshops and mural painting, including 250 teenagers and children 8-9 year olds.

80 people participated in Biodanza activities with Team Imagineers.

70 people participated in workshops in the Sukkot celebration with dance and art activities.

Online Content

We continued developing our online learning content.

We pitched at **Sutton Soup** for our work at the Royal Marsden. We didn't win, but we did make some valuable contacts.

The Royal Marsden: We continued our work with children in the School Unit at the Royal Marsden, Sutton into the Autumn, Winter of 2023, through Spring, ending in the Summer term 2023. Children benefited from being absorbed in creative activities, learning new skills; they had fun and learnt how to create and design and use materials techniques that they cannot access in the unit, like the hand operated sewing machine. Many had never seen one, let alone used one.

The activity will continue in the Autumn of 2024, from the existing funding and a grant from the Yapp foundation.

SUKKOT: Team Imagineers for the third year in a row were invited to work in Hamburg, Germany, in October 2023. Sukkot is a Jewish festival and the Sukkah (a special tent) is integral to the celebrations that commemorate the Jews wandering with Moses in the desert in historical times. Olga ran workshops for about 60 children to create decorative elements for the Sukkah.

Team Imagineers Review of the Trustees

Thank You:

- to the artists (in alphabetical order): Olga Bastable, Simon Honey and Hana Horack-Elyafi - we appreciate their skill and sensitivity in working with people who are vulnerable
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What next for Team Imagineers?

We are proud to be able to continue working with ignored communities, giving them hope and a voice to celebrate their creativity.

We have been in conversation with volunteers from the George Rice Community Garden, and Jeff Richards about further community projects. We are researching an opportunity for a new mural for a wall facing Sutton Green, this is frequently vandalised and a community mural is the best way of stopping repeat graffiti attacks (our mural on PROW15 has remained graffiti free since it's creation). We also aim to empower beneficiaries of Sutton Women's Centre to co-create a mural and continue our work with children at the Royal Marsden in Sutton.

Team Imagineers Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements each financial year, which gives them the authority to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

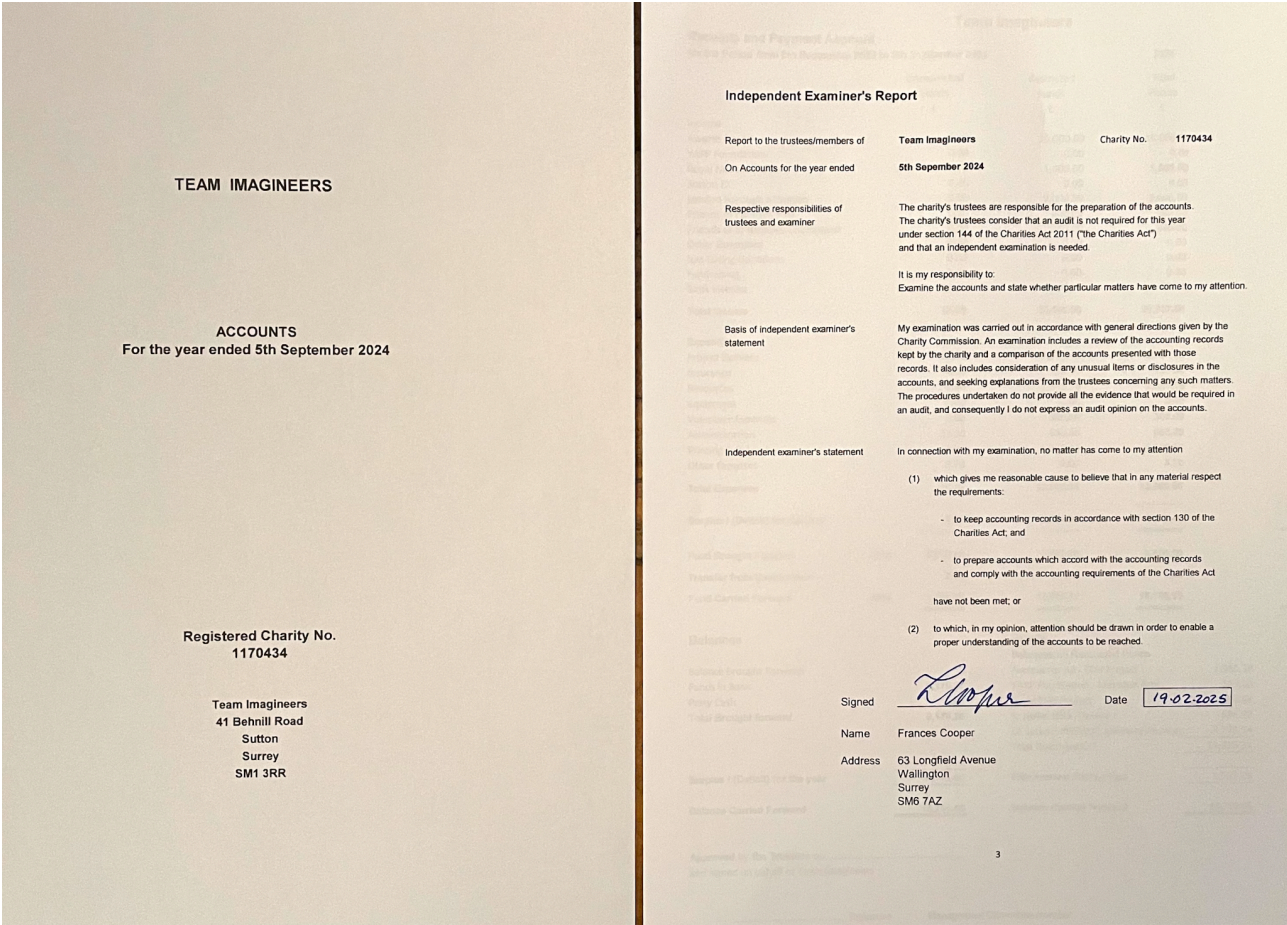
State whether the policies adopted are in accordance with the Statement of Recommended Practice (SORP) and with applicable accounting standards, subject to any material departures disclosed and exploited in the financial statement;

Prepare the statement on the ongoing concern basis, unless it is inappropriate to assume that the charity will continue in operation.

Trustees are accountable for the charity's solvency, continuing effectiveness and the preservation of its endowments. They must exercise overall control over its financial affairs. They should ensure that the way the charity is administered is not open to abuse by unscrupulous associates or employees; and that their systems of control are rigorous and constantly maintained.

Team Imagineers Results

The Trustees present their report and financial statements for the period of 6 September 2023 to 5 September 2024. They are happy to announce no deficit from operations for the year under review. Accounts still to be signed by Trustees.



Independent Examiner's Report

Report to the trustees/members of **Team Imagineers** Charity No. **1170434**

On Accounts for the year ended **5th September 2024**

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

It is my responsibility to:
 Examine the accounts and state whether particular matters have come to my attention.

Basis of independent examiner's statement
 My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

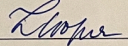
Independent examiner's statement
 In connection with my examination, no matter has come to my attention

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed  Date **19-02-2025**

Name **Frances Cooper**

Address **63 Longfield Avenue
 Wallington
 Surrey
 SM6 7AZ**

Team Imagineers

Receipts and Payment Account
 for the Period from 6th September 2023 to 5th September 2024

	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	Total Funds	Total Funds
	£	£	£	£
Income				
Awards for All	0.00	10,000.00	10,000.00	1,480
YAPP Foundation	0.00	0.00	0.00	3,000
Royal Marsden Trust	0.00	1,000.00	1,000.00	1,000
Sutton FX	0.00	0.00	0.00	2,300
London Borough of Sutton	0.00	9,000.00	9,000.00	0
Friends of Poulter's Park	0.00	200.00	200.00	0
Friends of St Nicholas Churchyard	0.00	240.00	240.00	0
Other Donations	0.00	0.00	0.00	200
Just Giving Donations	0.00	0.00	0.00	583
Fundraising	0.00	0.00	0.00	857
Bank Interest	87.06	0.00	87.06	43
Total Income	87.06	20,440.00	20,527.06	9,463
Expenditure				
Project Delivery	59.56	9,272.49	9,332.05	5,079
Insurance	0.00	133.30	133.30	133
Resources	0.00	2,351.76	2,351.76	556
Equipment	0.00	0.00	0.00	150
Volunteer Expenses	0.00	365.00	365.00	801
Administration	25.00	640.88	665.88	275
Printing & Publicity	0.00	1,128.97	1,128.97	400
Other Expenses	3.70	0.00	3.70	30
Total Expenses	88.26	13,892.40	13,980.66	7,424
Surplus / (Deficit) for the year	-1.20	6,547.60	6,546.40	2,036
Fund Brought Forward	2023 1,902.49	7,287.71	9,170.20	7,131
Transfer from Unrestricted	0.00	0.00	0.00	
Fund Carried Forward	2024 1,901.29	13,815.31	15,716.60	9,170
Balances				
Balances on Restricted Funds				
Balance Brought Forward				1,985.38
Funds in Bank	9,170.20			567.23
Petty Cash	0.00			796.64
Total Brought forward	9,170.20			6,869.25
				9,779.14
				13,815.31
Surplus / (Deficit) for the year	6,546.40			1,901.29
Balance Carried Forward	15,716.60			15,716.60

Approved by the Trustees on
 and signed on behalf of Team Imagineers

..... Signature Management Committee member

..... Signature Management Committee member

Team Imagineers Contacts

Team Imagineers Management Committee 2023 to 2024:

- Helene Gay McDonagh, Chair
- Larisa Yakimova, Treasurer
- Uzmah Shaikh, Secretary
- email: teamimagineers@gmail.com
- website: www.teamimagineers.co.uk

TEAM IMAGINEERS

**ACCOUNTS
For the year ended 5th September 2024**

Registered Charity No.
1170434

Team Imagineers
41 Behnill Road
Sutton
Surrey
SM1 3RR

Independent Examiner's Report

Report to the trustees/members of **Team Imagineers** Charity No. **1170434**

On Accounts for the year ended **5th September 2024**

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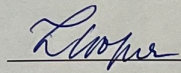
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In connection with my examination, no matter has come to my attention

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have not been met; or


(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

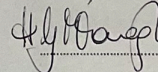
Signed  Date **19.02.2025**

Name Frances Cooper

Address 63 Longfield Avenue
Wallington
Surrey
SM6 7AZ

		Team Imagineers			
		Receipts and Payment Account for the Period from 6th September 2023 to 5th September 2024			
		Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
Income					
Awards for All		0.00	10,000.00	10,000.00	1,480
YAPP Foundation		0.00	0.00	0.00	3,000
Royal Marsden Trust		0.00	1,000.00	1,000.00	1,000
Sutton FX		0.00	0.00	0.00	2,300
London Borough of Sutton		0.00	9,000.00	9,000.00	0
Friends of Poulters Park		0.00	200.00	200.00	0
Friends of St Nicholas Churchyard		0.00	240.00	240.00	0
Other Donations		0.00	0.00	0.00	200
Just Giving Donations		0.00	0.00	0.00	583
Fundraising		0.00	0.00	0.00	857
Bank Interest		87.06	0.00	87.06	43
Total Income		87.06	20,440.00	20,527.06	9,463
Expenditure					
Project Delivery		59.56	9,272.49	9,332.05	5,079
Insurance		0.00	133.30	133.30	133
Resources		0.00	2,351.76	2,351.76	556
Equipment		0.00	0.00	0.00	150
Volunteer Expenses		0.00	365.00	365.00	801
Administration		25.00	640.88	665.88	275
Printing & Publicity		0.00	1,128.97	1,128.97	400
Other Expenses		3.70	0.00	3.70	30
Total Expenses		88.26	13,892.40	13,980.66	7,424
Surplus / (Deficit) for the year		-1.20	6,547.60	6,546.40	2,036
Fund Brought Forward	2023	1,902.49	7,267.71	9,170.20	7,131
Transfer from Unrestricted		0.00	0.00	0.00	
Fund Carried Forward	2024	1,901.29	13,815.31	15,716.60	9,170
Balances					
Balance Brought Forward					
Funds in Bank		9,170.20			
Petty Cash		0.00			
Total Brought forward		9,170.20			
Surplus / (Deficit) for the year		6,546.40			
Balance Carried Forward		15,716.60			
Funds					
Balances on Restricted Funds					
Awards for All - EDH Project				1,985.38	
YAPP Foundation - Marsden Arts				567.23	
Foyle EDH Project				796.64	
St Heller NHS - Revive 1				686.92	
LB Sutton -PROW15 Alleyway Improve				9,779.14	
Total Restricted C/F				13,815.31	
Free reserves Carried Fwd				1,901.29	
Balance Carried Forward				15,716.60	
Approved by the Trustees on <i>7th of APRIL 2025</i>					
and signed on behalf of Team Imagineers					

 Signature Management Committee member **LARISA YAKIMOVA**

 Signature Management Committee member **HELENE GAY McDONAGH**

TEAM IMAGINEERS

England & Wales - Charity number 1170434

Accounts

TEAM IMAGINEERS

ACCOUNTS

For the year ended 5th September 2023

**Registered Charity No.
1170434**

**Team Imagineers
41 Behnill Road
Sutton
Surrey
SM1 3RR**

Independent Examiner's Report

Report to the trustees/members of

Team Imagineers

Charity No.

1170434

On Accounts for the year ended

5th September 2023

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

Examine the accounts and state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

14.03.2024

Name

Frances Cooper

Address

63 Longfield Avenue
Wallington
Surrey
SM6 7AZ

Team Imagineers

Receipts and Payment Account

for the Period from 6th September 2022 to 5th September 2023

		2023	2022
	Unrestricted Funds £	Restricted Funds £	Total Funds £
			Total Funds £
Income			
Awards for All	0.00	1,480.00	1,480.00
D'Oyly Carte Trust	0.00	3,000.00	3,000.00
Royal Marsden Trust	0.00	1,000.00	1,000.00
Sutton FX	0.00	2,300.00	2,300.00
The Foyle Foundation	0.00	0.00	0.00
Just Giving Donations	0.00	583.22	583.22
Other Donations - John Smith	0.00	200.00	200.00
Fundraising	857.00	0.00	857.00
Bank Interest	42.72	0.00	42.72
Total Income	899.72	8,563.22	9,462.94
Expenditure			
Project Delivery	0.00	5,079.46	5,079.46
Hire Costs	0.00	0.00	0.00
Insurance	12.43	120.87	133.30
Resources	0.00	555.56	555.56
Equipment	0.00	150.00	150.00
Volunteer Expenses	0.00	800.60	800.60
Administration	175.00	100.00	275.00
Printing & Publicity	0.00	400.07	400.07
Other Expenses	4.90	25.00	29.90
Total Expenses	192.33	7,231.56	7,423.89
Surplus / (Deficit) for the year	707.39	1,331.66	2,039.05
Fund Brought Forward	2022 1,195.10	5,936.05	7,131.15
Transfer from Unrestricted	0.00	0.00	0.00
Fund Carried Forward	2023 1,902.49	7,267.71	9,170.20
Balances			
Balance Brought Forward			
Funds in Bank	7,131.15		
Petty Cash	0.00		
Total Brought forward	7,131.15		
Surplus / (Deficit) for the year	2,039.05		
Balance Carried Forward	9,170.20		
Funds			
Balances on Restricted Funds			
Awards for All - EDH Project		2,287.50	
Awards For All - Let Them Eat Cake		74.00	
D'Oyle Carte - Marsden Arts		2,584.67	
St Helier NHS - Revive 1		1,484.46	
Foyle - EDH Project		796.64	
Sutton FX EDH George Rice		40.44	
Total Restricted C/F		7,267.71	
Free reserves Carried Fwd		1,902.49	
Balance Carried Forward		9,170.20	

Approved by the Trustees on
and signed on behalf of Team Imagineers

9th of May 2024

[Signature]

Signature

Management Committee member

[Signature]

Signature

Management Committee member

L. Yakimova

HELENE GAY MCDONAGH

TEAM IMAGINEERS

ACCOUNTS

For the year ended 5th September 2023

**Registered Charity No.
1170434**

**Team Imagineers
41 Behnill Road
Sutton
Surrey
SM1 3RR**

Independent Examiner's Report

Report to the trustees/members of

Team Imagineers

Charity No.

1170434

On Accounts for the year ended

5th September 2023

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

Examine the accounts and state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

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(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

14.03.2024

Name

Frances Cooper

Address

63 Longfield Avenue
Wallington
Surrey
SM6 7AZ

Team Imagineers

Receipts and Payment Account

for the Period from 6th September 2022 to 5th September 2023

		2023	2022
	Unrestricted Funds £	Restricted Funds £	Total Funds £
			Total Funds £
Income			
Awards for All	0.00	1,480.00	1,480.00
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Royal Marsden Trust	0.00	1,000.00	1,000.00
Sutton FX	0.00	2,300.00	2,300.00
The Foyle Foundation	0.00	0.00	0.00
Just Giving Donations	0.00	583.22	583.22
Other Donations - John Smith	0.00	200.00	200.00
Fundraising	857.00	0.00	857.00
Bank Interest	42.72	0.00	42.72
Total Income	899.72	8,563.22	9,462.94
Expenditure			
Project Delivery	0.00	5,079.46	5,079.46
Hire Costs	0.00	0.00	0.00
Insurance	12.43	120.87	133.30
Resources	0.00	555.56	555.56
Equipment	0.00	150.00	150.00
Volunteer Expenses	0.00	800.60	800.60
Administration	175.00	100.00	275.00
Printing & Publicity	0.00	400.07	400.07
Other Expenses	4.90	25.00	29.90
Total Expenses	192.33	7,231.56	7,423.89
Surplus / (Deficit) for the year	707.39	1,331.66	2,039.05
Fund Brought Forward	2022 1,195.10	5,936.05	7,131.15
Transfer from Unrestricted	0.00	0.00	0.00
Fund Carried Forward	2023 1,902.49	7,267.71	9,170.20
Balances			
Balance Brought Forward			
Funds in Bank	7,131.15		
Petty Cash	0.00		
Total Brought forward	7,131.15		
Surplus / (Deficit) for the year	2,039.05		
Balance Carried Forward	9,170.20		
Funds			
Balances on Restricted Funds			
Awards for All - EDH Project		2,287.50	
Awards For All - Let Them Eat Cake		74.00	
D'Oyle Carte - Marsden Arts		2,584.67	
St Helier NHS - Revive 1		1,484.46	
Foyle - EDH Project		796.64	
Sutton FX EDH George Rice		40.44	
Total Restricted C/F		7,267.71	
Free reserves Carried Fwd		1,902.49	
Balance Carried Forward		9,170.20	

Approved by the Trustees on
and signed on behalf of Team Imagineers

9th of May 2024

[Signature]

Signature

Management Committee member

[Signature]

Signature

Management Committee member

L. Yakimova

HELENE GAY MCDONAGH

TEAM IMAGINEERS

England & Wales - Charity number 1170434

Accounts



-Charity Number 1170434.

Trustees' Financial & Annual Report **Year ending 5 September 2022**

Team Imagineers Contents

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Report of Activities	page 3
Review of Trustees	page 15
Statement of Trustees' Responsibilities	page 16
Results	page 17
Contacts	page 17
Accounts	page 18

Team Imagineers Charity Information

Charity Registered Number	1170434
Charity Registered Office	41 Benhill Road, Sutton, Surrey, SM1 3RR
Registered Office Bankers	Triodos Bank UK
Board of Directors/Trustees 2021 -2022	Zainab Shamis – Secretary Larisa Yakimova – Treasurer Helene Gay McDonagh – Chair Uzma Shaikh

Team Imagineers Report of Activities

The Trustees present their report and financial statement for the year ended 5 September 2022.

Legal Status

Registered Charitable Incorporated Organisation - Charity Number 1170434.

Report of Activities

Team Imagineers (TI) is a small registered charity based in London and formed in August 2016. We are a voluntary organisation with four trustees. For our project delivery, we use 3 main sessional workers who are self employed artists. We bring others in when we need different skills. Team Imagineers benefitted from the skills, expertise and help from 10 volunteers in our 2021-2022 accounting year. The organisation's purpose is to provide arts for well-being for vulnerable communities and clients in Greater London and across the UK. Our main objectives are to advance education in the arts, and in particular but not exclusively visual arts. We work with all ages and abilities, from 5 to 90.

In our accounting year 6 September 2021 to 5 September 2022 Team Imagineers continued to provide classes and workshops in arts and crafts skills. Every £1 invested in Team Imagineers as a charity generates over £5 value in terms of contribution to the local community, generating wellbeing, happiness in participants, brightening and improving the built environment – a huge social impact. However, COVID-19 still plagued all our lives and arts activities during the period.

Learning This was delivered from September 2021 to September 2022 whenever restrictions allowed through a series of Covid-secure dance and visual arts workshops funded by the National Lottery. Our volunteer training at St Helier Hospital on infection control and health and safety in 2020 helped us create Covid-secure working conditions. The Foyle Foundation required us to work online so we continued with regular Zoom gatherings; where people learnt new creative skills, exercised and socialised.

Our Social Media This furthered our arts learning delivery and Team Imagineers' online visibility.

Outreach and networking We had further meetings and conversations with: Irene Esposito of Sutton Uplift, Inspire (mental health), Jeff Richards of SUTTONfx, Samia Tossio of SamiArt, Community Action Sutton, Nicola Upton of Age Concern, Sutton Mental Health Foundation, Squirrels Community Scrap Scheme, Christine Lindsey of Wallington Community Wellbeing network, Sutton South Hello, who run activities for elderly residents, Dawn Fielding from Sutton Council re Beddington Park and Nicole Luckett, Participation and Engagement Officer for Sutton Council. Some of these led to workshops and activities delivered this year and are detailed below. Further opportunities from this outreach will come to fruition in our next reporting year.

We engaged with a total of 605 beneficiaries during the year.

All gained arts learning, 31% gained dance and movement learning, and 90% reported their mental health had been improved through the activity. 89% were from the general community, 10% had a disability, 90% were from a disadvantaged background, 15% were elderly, 30% of our clients were vulnerable, shielding or self-isolating for health reasons and 5% were young people.

The 733 beneficiaries of our project work were:

15 children and their families (7 adults) at the Royal Marsden Hospital, Sutton

25 members of Sutton South Hello at their wellbeing arts social group.

6 people who attended the Wellbeing drawing in Beddington Park.

128 people at Sutton Uplift and Inspire mental health organisations

153 people participated in Biodanza activities with Team Imagineers.

60 participated in a Sukkah Festival

296 people benefitted from learning arts techniques in Covid secure and online workshops.

50 people engaged with our free art pack

Comments and feedback

“I love my puppet!” I liked using the hand [powered] sewing machine.”

“Samia generously shared her skills and resources with the teachers so they can continue to spread the finger-knitting magic!”

“The frottage (rubbing) really sparked everyone’s imagination, learning about Max Ernst and discussion around his images and their ones was really good!”

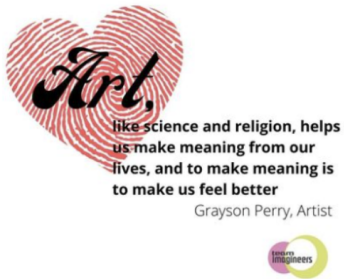
“The workshop was so engaging, it had a calming effect on them, really enjoying experimenting with colour, mono-printing and then folding paper to create new patterns and colour mixes. They got so much from it”.

“That was fun! I have never done drawing to music before, or heard jazz.”

“ Samia's enthusiasm certainly rubbed off, our pupils are inspired to continue with projects outside the classroom”.

Online Content

We continued developing our online learning content and our Art is Essential campaign. Hana also rebranded our Instagram account to give a clearer, more coherent message about our work and ethos.



We aim to highlight the importance of community and how art can help build that:

Visit patients in hospital, they need friendship

Helping paper become a rose

The arts should be thought of as an integral part of person and community centred care aimed at the management of long-term physical and mental conditions

A social return of between £4 and £11 has been calculated for every £1 invested in arts on prescription!

Arts and culture have been shown to ...contribute to primary and secondary prevention which aim to prevent harm occurring

All Party Parliamentary Group on Creative Health & Well Being 2017

Videos: We created videos showcasing the work that we have done. We also made videos on how to make mosaics, how to mix epoxy resin and some videos about sketching and drawing.

Socially distanced drawing classes in Beddington Park: We ran a workshop on "Drawing tips and tricks and how to relax into the flow" for our wellbeing and "Drawing Can Relax You" autumn sessions. These were also a chance to socialise and meet new people and get fresh air by drawing outside.

New Year celebrations: We ran a New Year Biodanza party and ran an online paper star-folding workshop.

Analogue Art Pack : This was designed to engage people on low income who may have no or little access to the internet or WiFi so could not join us for online workshops. The pack had a range of materials and projects and had contacts for our workshops at venues and for other free or low cost art clubs. It was assembled with the assistance of volunteers at the Salvation Army in Sutton and distributed via Sutton Women's Centre, Salvation Army and Hill House, Sutton. We've also started uploading videos to accompany the workbook.

Sutton South Hello art sessions: Sutton South Hello were so taken with our analogue art pack they paid Team Imagineers to deliver 3 workshops on frottage, mandalas and beginners level drawing portraits in July and August 2022.

Just Giving Campaign: We raised a further £500 for workshops for vulnerable women at Sutton Women's Centre.

The Royal Marsden: From April 2022 we were able to return to our work with children in the School Unit at the Royal Marsden, Sutton. The project had been put on hold due to COVID. We delivered a range of activities: children learnt about how rainbows are formed by lightwaves being bent by raindrops, how to colour mix, monoprint, sew and make a puppet including using a hand cranked 60-year-old sewing machine. They learnt about surrealism and made their own surreal drawings using techniques like frottage (rubbing a textured surface), the drawing game "Consequences", and collage. They did free drawing and painting listening to jazz music and learnt about artists like Jackson Pollock whose art was inspired by jazz improvisation. They designed and made collage-decorated crowns for the Queen's Jubilee. and learned finger-knitting techniques.

Sutton Uplift: is a mental health hub in Wallington. We ran therapeutic dance workshops for Sutton Uplift staff.

Inspire: Biodanza sessions were also provided for attendees of Inspire, an organisation which supports drug and alcohol abusers.

Sutton Women's Centre With support from London Catalyst Funding we ran workshops for vulnerable women at the Centre to improve and enhance their building as well as enabling them to benefit from arts activities. The ladies created designs with their resident artist, and we led ceramics workshops in which we showed the ladies how to translate their designs into clay and paint their pieces. These were fired by a local ceramicist and then the ladies decided the layout and placement of the completed mural, which was installed at the Centre in May 2022. We also ran a self-portrait drawing workshop for the Women's Centre at Honeywood Museum, as part of International Women's Day in May, 2022.



George Rice Memorial: Work on the Everyday Heroes Memorial Wall continued and it will be unveiled on the 23rd March, 2023. Artists will build a Commemorative Mural, which will consist of 3 panels. The ceramic hearts will be glued to aluminium hearts (120 x 130cm) which will be screwed to the wall to allow for potential renovation works to the wall.

SUKKOT: This was a very special event for Team Imagineers as we were invited to work in Hamburg, Germany, in October 2021. Sukkot is a Jewish festival and the Sukkah (a special tent) is integral to the celebrations that commemorate the Jews wandering with Moses in the desert in historical times. A particular Jewish community had no sukkah and there was only a week until the celebrations! They contacted us and asked if we could help and we went into action. Sukkah emphasises nature and simplicity: the artists extracted plant based dyes from goldenrod and pomegranate and ecoprinted several metres of muslin. We had the idea of linking the sukkah to the symbolism of Malevich's black squares (they reflect the prayer boxes that some Jews wear on their heads). We also ran workshops for about 60 children to create decorative elements for the Sukkah. The tent we created was hailed by all as their best ever Sukkah.

“Never Commit, Excuse or Remain Silent, Remembering Women Who Died From Male Violence”



Memorial Bench In February, 2022, our artist, Hana Horack-Elyafi teamed up with community artist, Samia Tossio, to design and make a mosaic memorial bench to raise awareness of the ongoing problems relating to male violence against women and girls. The work was commissioned and paid for by Sutton Council and was a last minute decision with only a few weeks from concept to manufacture. The Council’s brief? “Make something beautiful.”! The artists also ran three workshops in one day, with 20-25 people in each session, who were able to make their own mosaic heart to take away. The mosaic was made in reverse using hundreds of hand cut glass tiles. The symbolic message of the mosaic offers hope: the tiles are broken but something resoundingly beautiful results. There was an event to celebrate the project on International Women's Day in the High Street with Sutton Council and Reclaim Sutton’s Streets; ITV sent a cameraman along and the whole event was broadcast on the London News, Hana Horack-Elyafi was even interviewed in the clip!

Team Imagineers Review of the Trustees

Thank You:

- to the artists (in alphabetical order): Olga Bastable, Simon Honey and Hana Horack-Elyafi - we appreciate their skill and sensitivity in working with people who are vulnerable
- to volunteers from the Salvation Army
- to Samia Tossio for donating wool for the art packs and delivering sessions for child cancer patients at the Royal Marsden Sutton
- to Squirrels Community Scrap Scheme for providing materials for our art pack.

What next for Team Imagineers?

We are proud to be able to continue working with ignored communities, giving them hope and a voice to celebrate their creativity.

We have been in conversation with Sutton Uplift, SUTTONfx, Sutton Mencap, The George Rice Community Garden, and other groups. We aim to develop wellbeing arts projects that involve our community in creating public art to brighten their spaces, develop confidence and skills and continue creating our learning videos and making them available on our website and YouTube.

Charity law requires the trustees to prepare financial statements each financial year, which gives them the authority to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether the policies adopted are in accordance with the Statement of Recommended Practice (SORP) and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statement;
- Prepare the statement on the ongoing concern basis, unless it is inappropriate to assume that the charity will continue in operation.

Trustees are accountable for the charity's solvency, continuing effectiveness and the preservation of its endowments. They must exercise overall control over its financial affairs. They should ensure that the way the charity is administered is not open to abuse by unscrupulous associates or employees; and that their systems of control are rigorous and constantly maintained.

**Team Imagineers
Results**

The Trustees present their report and financial statements for the period of 6 September 2021 to 5 September 2022. They are happy to announce no deficit from operations for the year under review.

Approved by Team Imagineers Trustees on 7 June 2023

Team Imagineers Contacts

Team Imagineers Management Committee 2021 to 2022:

Larisa Yakimova, Treasurer

Helene Gay McDonagh, Chair

Zainab Shamis, Secretary

Uzmah Shaikh

email: teamimagineers@gmail.com

website: www.teamimagineers.co.uk

ACCOUNTS:

Team Imagineers

Receipts and Payment Account

for the Period from 6th September 2021 to 5th September 2022

	2022		2021
	Unrestricted Funds £	Restricted Funds £	Total Funds £
Income			
Awards for All	0.00	0.00	9,997
Sutton Community Fund	0.00	2,000.00	0
Epsom & St Helier NHS	0.00	500.00	0
Royal Marsden	0.00	0.00	489
The Foyle Foundation	0.00	0.00	4,000
Fundraising	0.00	0.00	120
Just Giving Donations	0.00	519.08	210
Other Donations - Arthur Clark	0.00	0.00	1,000
Bank Interest	3.53	0.00	3
Total Income	3.53	3,019.08	15,818
Expenditure			
Project delivery/Artists	180.00	7,359.18	6,747
Hire Costs	0.00	0.00	240
Insurance	2.43	130.87	133
Resources	29.35	391.07	185
Equipment	0.00	0.00	517
Volunteer Expenses	0.00	236.72	314
Administration	0.00	100.00	713
Printing & Publicity	88.37	517.03	1,115
Other	3.30	0.00	4
Total Expenses	303.45	8,734.87	9,967
Surplus / (Deficit) for the year	-299.92	-5,715.79	5,851
Fund Brought Forward	2021 1,961.02	11,185.84	13,146.86
Transfer to Unrestricted	-466.00	466.00	0.00
Fund Carried Forward	2022 1,195.10	5,936.05	7,131.15

Balances

Balance Brought Forward	
Funds in Bank	13,146.86
Petty Cash	0.00
Total Brought forward	13,146.86

Surplus / (Deficit) for the year -6,015.71

Balance Carried Forward 7,131.15

Funds

Balances on Restricted Funds

Awards for All - EDH Project	2,950.90
Awards for All - Revive 1	0.00
Foyle - EDH Project	1,475.69
Sutton Community Fund	0.00
St Helier NHS - Revive 1	1,509.46
London Catalyst Womens Centre Et	0.00
Total Restricted C/F	5,936.05

Free reserves Carried Fwd 1,195.10

Balance Carried Forward 7,131.15

Approved by the Trustees on 7 June 2023
and signed on behalf of Team Imagineers

(Larisa Yakimova)
Signature Management Committee member

(Gay McDonagh)
Signature Management Committee member

Trustee, Treasurer

Chair

Independent Examiner's Report

Report to the trustees/members of **Team Imagineers** Charity No. **1170434**

On Accounts for the year ended **5th September 2022**

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

Examine the accounts and state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in any material respect the requirements

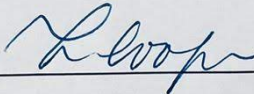
- to keep accounting records in accordance with section 130 of the Charities Act; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

18.05.2023

Name

Frances Cooper

Address

63 Longfield Avenue
Wallington
Surrey
SM6 7AZ

TEAM IMAGINEERS

England & Wales - Charity number 1170434

Accounts



Charity Number 1170434

Trustees' Financial & Annual Report
Year ending 5 September 2021

Team Imagineers

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Team Imagineers

Charity Information

Charity Registered Number	1170434
Charity Registered Office	41 Benhill Road, Sutton, Surrey, SM1 3RR
Registered Office Bankers	<i>Triodos Bank UK</i>
Board of Directors/Trustees 2021 -2022	Adrienne Roberts – Chair Larisa Yakimova – Treasurer Helene Gay McDonagh – Secretary

Team Imagineers

Report of the Trustees

The Trustees present their report and financial statement for the year ended 5th September 2021.

Legal Status

Registered Charitable Incorporated Organisation - Charity Number 1170434.

Review of Activities

In our accounting year 5th September 2020 - 5th September 2021 Team Imagineers provided classes and workshops in arts and crafts skills.

Social Impact For every £1 invested in Team Imagineers as a charity, generates over £5 value in terms of contribution to the local community, generating wellbeing, happiness in participants, brightening and improving the built environment.

COVID-19



Learning was delivered from September 2020 to September 2021 through a series of Covid secure dance and visual arts workshops whenever restrictions allowed; funded by the National Lottery. Our volunteer training at St Helier Hospital on infection control/ health and safety, in 2020, helped us create Covid-secure working conditions. The Foyle Foundation required us to work online so we continued with regular Zoom gatherings; where people learnt new creative skills, exercised and socialised.

Our Social Media furthered arts learning delivery and Team Imagineers' online visibility.

Outreach and networking we had meetings and conversations with: Sutton Uplift, Inspire (mental Health), African Caribbean Village, Jeff Richards of Sutton FX, Ros Griffiths of Sutton Council Covid, Children's Social Services, Samia Tossio of SamiArt, Yasmin Watson of Halima Muslima Wellbeing, Community Action Sutton, Sutton Plan for Social Prescribing, Nicola Upton of Age Concern, Sutton Mental Health Foundation, Squirrels Community Scrap Scheme, Christine Lindsey of Wallington Community Wellbeing network, South Sutton Hello—who run activities for elderly residents, Friends of Oaks Park, Dawn Fielding of Sutton Council re Beddington Park, Nicole Lockett Participation and Engagement Officer for Sutton Council, some of which led to workshops and activities delivered this year detailed below. Further opportunities from this outreach will reach fruition in our next reporting year.

We worked with a total of 479 beneficiaries during the year.

All 479 were new participants, 158 people gained arts learning, 196 gained dance and movement learning, 100% felt their mental health had been improved through the activity.

65 were from the general community, 12 had a disability, 196 were from a disadvantaged background, 13 were elderly, 15 were vulnerable (shielding or self isolating for health reasons) and 73 were young people.

Dance Sessions: Olga, a Team Imagineers freelancer, continued delivery of online Live Biodanza. Working with people who were financially disadvantaged and of mixed ethnicity as well as with Russian immigrants. She also delivered covid secure workshops at venues including parks. Offering people opportunities to meet up in person who wanted to get out as restrictions lifted.

We found some people were still nervous about meeting up in person when restrictions lifted and benefited from being able to chat and learn skills online through zoom workshops.

Online digital learning content: Hana developed new content that promoted learning and signposted online audiences to online Zoom and offline workshops at venues. Hana also developed a short series of posts on natural dyes and eco-printing and is developing instructional drawing videos that will be uploaded to our website and YouTube.

Analogue Art Pack design and assemblage, for users of deprived backgrounds who have no access to the Internet or WiFi. With Arts instruction booklet and basic materials

Just Giving Campaign we raised £1500 for workshops with vulnerable women.

Volunteers gave comments on posters, letters about our current projects and our **Art Pack booklet** to make them more impactful, clearer, and made changes to our website. Adrienne Roberts, a prior mover and shaker on the management committee of Arts Network Sutton, has many years practical experience as an arts practitioner and joins us as our new chair of Trustees from September 2021.

Olga Bastable worked with 256 people:

Arts activities for 60 children in care/children who are carers, at a Funday for the Children in Care Council, The the 12th August.

Biodanza classes. Biodanza Zoom series 5 classes for beginners, Russian Community; 4 Zoom classes designed older people, Russian speakers - gentle movements with 32 people. Biodanza Jewish Liberal Community in person, Hashanah Celebration, 18 people

Biodanza Zoom series 7 classes for beginners, 45 people. Dancing and meditation to improve mental health, Lavender field Carshalton 12 people and in the hall 4 74 people, Biodanza Good Vibration Festival, 27 people.

Everyday Heroes, installations so far:

Great Carlton Social Club, Royal Surrey Hospital, Jasmine Cottage (Market Rasen), Sutton Uplift, Royal Marsden Hospital (Children's Cancer Unit)
Possible installations: The Quad, Your Space Sutton (Garden Centre and Cafe)



Quad,

for
music
Rosh



times,

Jeff Richards, of Sutton Fx, spent many months organising a memorial garden honouring an eminent Victorian, Dr George Rice, who lived in Sutton. He made a large contribution to Sutton and was a trailblazing individual partly because he was also African. He has been largely forgotten, but Jeff now has permission for the garden, which will be adjacent to St Nicholas Church, opposite the

Council offices, in Sutton. We have been asked to contribute hearts that will serve as an important memorial wall, honouring the sacrifices of the Sutton community during the COVID pandemic.

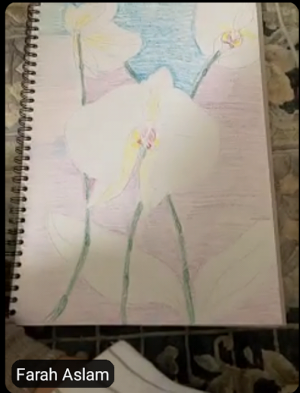
The George Rice Memorial Garden



Artist's impression of the Everyday Heroes Commemorative Mural, 3 panels. The ceramic hearts will be glued to aluminium panels.



Hana Horack



Farah Aslam



Hadeel Dbaibo



Nurul Huda K

Image from online arts sessions with 20 Muslim ladies of ethnic minorities (14 sessions).

We also ran a Zoom crochet course for 15 ladies (4 sessions).



Colour Wheel Teaching Online

Drawing can relax you **Free***

For Adults, Beginners/all welcome!* Weds 13th, 20th, 27th October
 Sat 16th, 23rd, 30th October. **1.50pm - 3.30pm.**
 Meet next to the Pavilion Cafe **Beddington Park** (opposite side to the car park) before we walk to our drawing locations. Bring paper & something to lean it on, pencil(s). Dress for weather/being comfortable. **For more info & other art activities visit www.teamimagineers.co.uk or phone Simon on 020 8642 3843.**

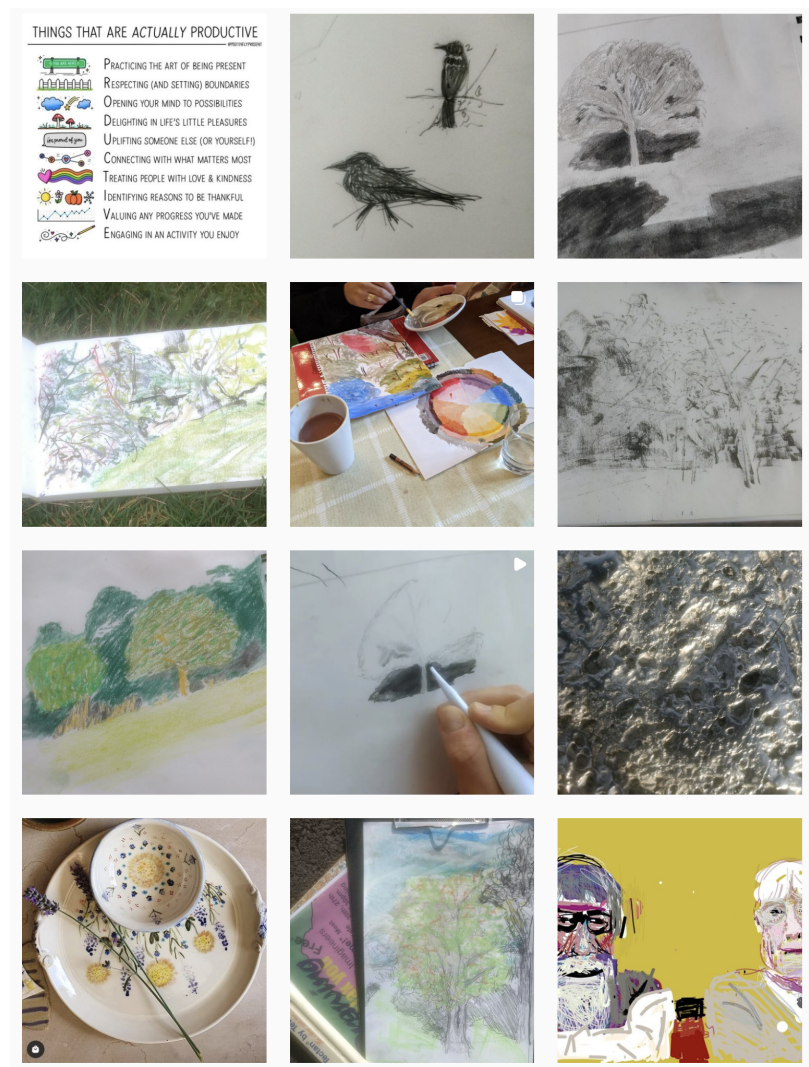
No paper/pencil? Limited supply available on the day.

*Donations to the charity running the activity welcome
 *Activity is for adults. Please phone if you and your child want to attend to see if it is suitable.

No booking needed.




registered charity no. 1170434



Simon Honey ran live drawing classes in Beddington Park, Wallington

On Instagram tutorials we are making tutorials, so far we have one on natural dyeing and one on felting.

On Instagram we also look at different artists (El-Seed pictured) and their work as part of our ongoing arts education initiative, and we also campaign to raise awareness that Art Is Essential, not a luxury.



Team Imagineers

Report of the Trustees

Thank You

Thank you to the artists (in alphabetical order) Olga Bastable, Simon Honey and Hana Horack, we appreciate their skill and sensitivity in working with people who are vulnerable; to Adrienne Roberts for her work in firing clay hearts and art booklet feedback; to our volunteers who gave helpful comments and feedback on the art booklet; to Squirrels Community Scrap Scheme for being there for materials for our Art Pack.

What next for Team Imagineers?

We are proud to be able to work with ignored communities and give them hope and a voice to celebrate their creativity.

We have been talking to Sutton Uplift which is a mental health hub. They are keen on a wellbeing arts project that involves staff and clients creating art to brighten their impersonal space. We hope to attract funding to be able to deliver a project with them in 2022 and into 2023.

We are finally able to continue our work with children in the School Unit at the Royal Marsden, Belmont. The project stopped due to COVID, so we still have funding left to deliver sessions.

Similarly, we hope that we will be able to continue working with patients and staff in hospitals.

Team Imagineers

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements each financial year, which gives them the authority to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether the policies adopted are in accordance with the Statement of Recommended Practice (SORP) and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statement;
- Prepare the ongoing statement on the ongoing concern basis, unless it is inappropriate to assume that the charity will continue in operation.

Trustees are accountable for the charity's solvency, continuing effectiveness and the preservation of its endowments. They must exercise overall control over its financial affairs. They should ensure that the way the charity is administered is not open to abuse by unscrupulous associates or employees; and that their systems of control are rigorous and constantly maintained.

Team Imagineers
Review and Results

The Trustees present their report and financial statements for the period of 6th September 2021 to 5th September 2022.

Team Imagineers is happy to announce no deficit from operations for the year under review.

Approved by Team Imagineers Trustees on XXXth of XXXX 2022

Team Imagineers Management Committee 2021 to 2022

Phil Mouncey, Chair

Larisa Yakimova, Treasurer

Helene Gay McDonagh, Secretary

Email: teamimagineers@gmail.com website: www.teamimagineers.co.uk

Team Imagineers
ACCOUNTS

Team Imagineers Management Committee 2021 to 2022

Phil Mouncey, Chair

Larisa Yakimova, Treasurer

Helene Gay McDonagh, Secretary

Email: teamimagineers@gmail.com website: www.teamimagineers.co.uk

TEAM IMAGINEERS

**ACCOUNTS
For the year ended 5th September 2021**

**Registered Charity No.
1170434**

**Team Imagineers
41 Behnill Road
Sutton
Surrey
SM1 3RR**

Team Imagineers

Receipts and Payment Account by Fund

for the Period from 6th September 2020 to 5th September 2021

	Unrestricted Funds £	AFA EDH Project	Foyle EDH	St Helier Revive 1	AFA Revive 1	SCF Revive 3 Project	D'Oyle C Marsden Arts	Total Restricted Funds £	2021 Total Funds £	2020 Total Funds £
Income										
Awards for All		9,997.00						9,997.00	9,997.00	-
Sutton Community Fund								0.00	0.00	4,999
Epsom & St Helier NHS								0.00	0.00	2,136
Royal Marsden							489.00	489.00	489.00	2,000
The Foyle Foundation			4,000.00					4,000.00	4,000.00	-
Fundraising	120.00							0.00	120.00	-
Just Giving Donations	209.50							0.00	209.50	1,232
Other Donations - Arthur Clark	1,000.00							0.00	1,000.00	80
Bank Interest	2.55							0.00	2.55	1
Total Income	1,332.05	9,997.00	4,000.00	0.00	0.00	0.00	489.00	14,486.00	15,818.05	10,447
Expenditure										
Project Delivery	0.00	3,866.96	518.88		823.42	789.36	748.00	6,746.62	6,746.62	5,877
Hire Costs	0.00		240.00					240.00	240.00	120
Insurance	0.00	133.30						133.30	133.30	133
Resources	120.00		65.00					65.00	185.00	521
Equipment	0.00	50.00				466.50		516.50	516.50	-
Volunteer Expenses	0.00	314.00						314.00	314.00	155
Administration	293.58	334.00	20.00	10.00	35.00	10.00	10.00	419.00	712.58	1,233
Printing & Publicity	120.00		995.26					995.26	1,115.26	854
Other Expenses	4.10							0.00	4.10	486
Total Expenses	537.68	4,698.26	1,839.14	10.00	858.42	1,265.86	758.00	9,429.68	9,967.36	9,378
Surplus / (Deficit) for the year	794.37	5,298.74	2,160.86	-10.00	-858.42	-1,265.86	-269.00	5,056.32	5,850.69	1,069
Fund Brought Forward	2020 925.65	0.00	0.00	1,982.76	1,196.84	1,682.74	1,508.18	6,370.52	7,296.17	6,227
Transfer between funds	241.00	-241.00						-241.00	0.00	-
Fund Carried Forward	2021 1,961.02	5,057.74	2,160.86	1,972.76	338.42	416.88	1,239.18	11,185.84	13,146.86	7,296
Balances										
Balance Brought Forward										
Funds in Bank	7,296.17									
Petty Cash	0.00									
Total Brought forward	7,296.17									
Surplus / (Deficit) for the year	5,850.69									
Balance Carried Forward	13,146.86									
Funds										
Balances on Restricted Funds										
Awards for All - EDH Project		5,057.74						5,057.74		-
Awards for All - Revive 1		338.42						338.42		1,197
Foyle - EDH Project		2,160.86						2,160.86		-
Sutton Community Fund		416.88						416.88		1,683
St Helier NHS - Revive 1		1,972.76						1,972.76		1,983
D'Oyle Carte - Marsden Arts		1,239.18						1,239.18		1,508
Total Restricted C/F		11,185.84						11,185.84		6,371
Free reserves C/F		1,961.02						1,961.02		926
Balance C/Forward		13,146.86						13,146.86		7,296

Team Imagineers

Bank Reconciliation	at 5th September	
	2021	2020
Balance Brought Forward	7,296.17	6,227.36
Income for the Year	15,818.05	10,447.16
Expenditure for the Year	9,967.36	9,378.35
Balance Carried Forward	<u>13,146.86</u>	<u>7,296.17</u>
TSB Bank Closed	-	-
Triodos Bank	12,150.86	6,545.37
Just Giving Account	1,441.00	1,231.50
Balances per Bank Statements	13,591.86	7,776.87
Add receipts banked not cleared	-	-
Less expenditure not cleared		
Accounts Creditor	80.00 Creditor	75.00 Creditor
	- Bank Charges	0.70 Bank Charges
	65.00 Foyle EDH	375.00 Revive 3 102
	250.00 D'Oyle 114358	30.00 Revive 3 103
	50.00 AFA EDH 121	
Cheques not yet cleared	<u>445.00</u>	<u>480.70</u>
	<u>13,146.86</u>	<u>7,296.17</u>

Team Imagineers

Receipts and Payment Account

for the Period from 6th September 2020 to 5th September 2021

	2021		2020	
	Unrestricted Funds	Restricted Funds	Total Funds	
	£	£	£	
Income				
Awards for All	0.00	9,997.00	9,997.00	0
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Total Income	1,332.05	14,486.00	15,818.05	10,447
Expenditure				
Project delivery/Artists	0.00	6,746.62	6,746.62	5,877
Hire Costs	0.00	240.00	240.00	120
Insurance	0.00	133.30	133.30	133
Resources	120.00	65.00	185.00	521
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Balances

Balance Brought Forward	
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Petty Cash	0.00
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Funds

Balances on Restricted Funds	
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D'Oyle Carte - Marsden Arts	1,239.18
Total Restricted C/F	11,185.84

Surplus / (Deficit) for the year	5,850.69
Balance Carried Forward	13,146.86

Free reserves Carried Fwd	1,961.02
Balance Carried Forward	13,146.86

Approved by the Trustees on 10 April 2022
and signed on behalf of Team Imagineers

..... Signature Management Committee member
 Signature Management Committee member

(Treasurer)
Larisa Yakimova
 (Secretary)
GAY McDONAGH

Independent Examiner's Report

Report to the trustees/members of **Team Imagineers**

Charity No. **1170434**

On Accounts for the year ended **5th September 2021**

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

Examine the accounts and state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in any material respect the requirements

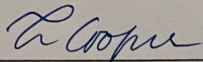
- to keep accounting records in accordance with section 130 of the Charities Act; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

21.03.2022

Name Frances Cooper

Address 63 Longfield Avenue
Wallington
Surrey
SM6 7AZ

TEAM IMAGINEERS

England & Wales - Charity number 1170434

Accounts



Team Imagineers

Charity Number: 1170434

**Trustees'
Financial and Annual Report**

For the year ended 5 September 2020

Team Imagineers

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Team Imagineers

Charity Information

Charity Registered Number: 1170434

Board of Directors/Trustees 2019 -2020: Phil Mouncey – chair
Larisa Yakimova – treasurer
Helene Gay McDonagh – secretary

Charity Registered Office:
41 Benhill Road, Sutton, Surrey, SM1 3RR

Registered Office Bankers:
Triodos Bank Uk

Team Imagineers

Report of the Trustees

The Trustees present their report and financial statement for the year ended 5th September 2019.

Legal Status

Registered Charitable Incorporated Organisation - Charity Number 1170434.

Review of Activities

In our accounting year September 2019 - September 2020 Team Imagineers provided classes and workshops in arts and crafts skills and gave the opportunity to display work, under three main projects.

Everyday Heroes.

Royal Marsden this year were funded by D'Oyly Carte.

Revive funded by SCVS (Sutton Centre for the Voluntary Sector), we repurposed this funding for Everyday Heroes, with the permission of SCVS, when Lockdown prevented Revive continuing.

Social Impact For every £1 invested in Team Imagineers as a charity, generates over £5 value in terms of contribution to local community, generating wellbeing, happiness in participants, brightening and improving the built environment.

Biodanza: In December 2019, we ran a Christmas Workshop with Biodanza and felting at Waterloo Action Centre.

CAOS: In June 2019 we worked at Honeywood Museum to create wet felted (Hana) and hand sewn collage (Simon) artworks inspired by the collages made by patients in the Stroke Unit at St Helier. The work that was made was donated to be displayed at St helier Hospital, as part of our ongoing aim of environmental enrichment. We were able to present the finished, framed and reworked art in March 2020, see the following two images:



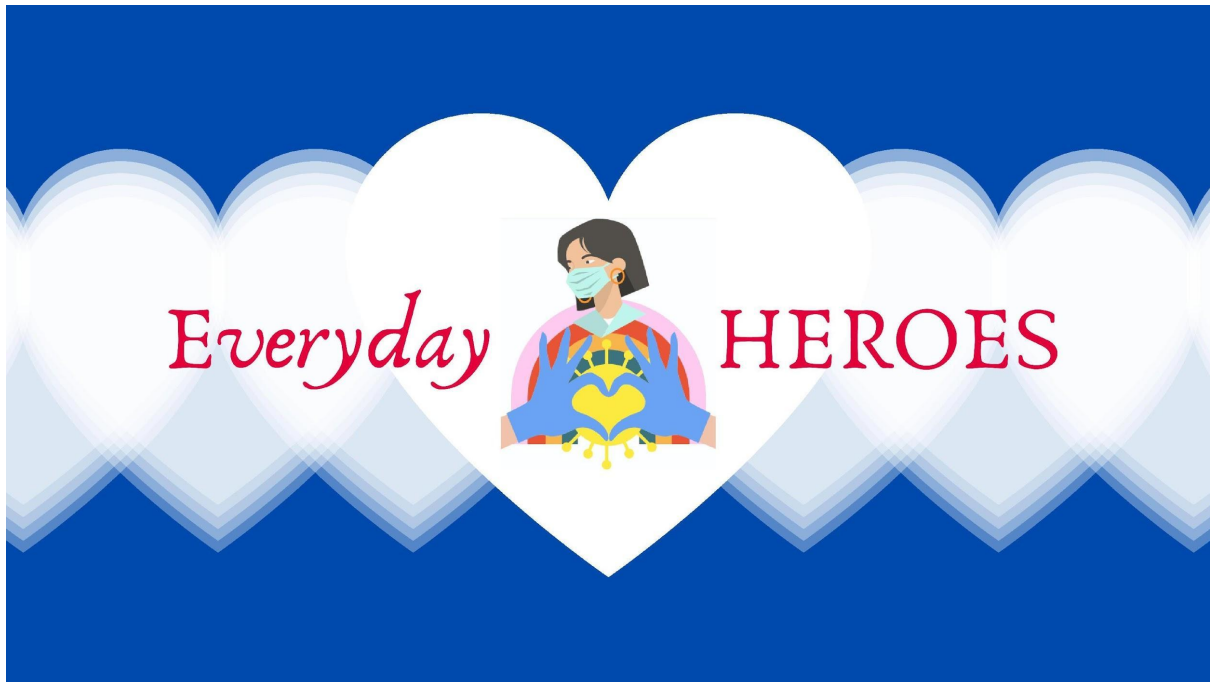
The Royal Marsden: Work continued with Simon and Hana running workshops for the School Room at the Marsden. We created more work in clay, finger puppets, several items in felt: wigs, hats, wet bags, decorative pieces.



Sutton Women's Centre: in December 2019 we installed the mural that we had made with ladies of Sutton Women's Centre. Hana taught the ladies how to make geometric tiles in the shape of a traditional design known as 'The Breath of the Compassionate'. Simon and Hana then ran workshops with the ladies to decorate their tiles. Small shapes and birds were also made using offcuts from the clay. The ladies were able to paint their work which was then fired twice, using our kiln.



COVID-19



We had planned to continue working in hospitals and in the community...Lockdown made this impossible. We spent several days writing funding applications that were actually ahead of their time...only now are the funders realising the importance of mental health support and wellbeing, the applications were unsuccessful. However, we were able to repurpose funding from SCVS and use it for Everyday Heroes, an idea that we developed to support the community in Lockdown to support mental health, promote a sense of community in spite of isolation, to celebrate the NHS and other Everyday Heroes, and to create legacy artworks to commemorate Lockdown.

Our volunteers actually increased dramatically during Covid-19 from 6 to 17. This helped us do more during Lockdown and the pandemic, enabling us to continue our work while more of our arts learning delivery was online in Lockdown.

Learning was delivered during summer 2020 through a series of Covid secure dance and clay workshops. Our volunteer training at St Helier Hospital on infection control/ health and safety, in 2019, helped us create Covid-secure working conditions. We also developed regular Zoom gatherings; people learnt new creative skills, exercised and socialised.

We enlisted 11 artists who formed community hubs during lockdown so that the public could pick up clay from a hub and drop it back for kiln firing. 7 artists were based in the London Borough of Sutton, and some worked in other boroughs so took the project to their borough. Other artists created community hubs in Croydon, Norwood, Guildford and one through their online community. Artists gave their services free, but we offered to cover the cost of clay and their kiln use. This greatly increased our capacity during lockdown to engage communities in arts learning which was good for their mental wellbeing.

Our Social Media was used to reach more people, YouTube views reached over 3,000 and Instagram followers increased to 222 followers. This furthered arts

learning delivery and Team Imagineers' online visibility. Our increased social network activity meant new people joined our Everyday Heroes project.

Everyday Heroes enabled us to work and benefit many more people than we initially expected in early March 2020! We have reached 455 in total September 2020, 280 people have gained arts learning through the ceramic aspect of our project, of whom 45 were from the general community, 10 had a disability, 57 were from a disadvantaged background, 26 were elderly, 66 were vulnerable (shielding or self isolating for health reasons) and 123 were young people. The majority of the latter participated in the project through contacts with school and college teachers.

Logo and branding for the Everyday Heroes project were created by Hana and Hassan Horack. They also updated the website page to include a separate section on this project and stories about the artists involved. This is a work in progress.

Sponsorship was secured for Everyday Heroes from Potclays and Mayco Colors. Potclays gave us the free clay that we distributed and Mayco Colors gave us free glazes. All the hearts and coloured finishes have resulted from their generous donations. We made a "how-to" video that was watched by participants who were unable to attend online classes.

To support Everyday Heroes, we started a **Just Giving Campaign** and have raised almost £1370.

Our artists spoke to people to find venues that Everyday Heroes ceramic hearts could be installed. St Helier Hospital and Epsom Hospital will be installing large hearts installations as permanent murals on the entrance walls of their new A and E departments. Work was permanently installed in the paediatric cancer unit at the Royal Marsden in a beautiful handmade display box and as exterior murals on the Great Carlton Social Club building. There is a temporary exhibition at Royal Surrey Hospital in Guildford. Additionally, fronts of houses in Norwood and a private household installed hearts in their front gardens. Subject to funding and COVID-19 regulations, we can proceed with installing more hearts.

Everyday Heroes Installations Agreed

St.Helier Hospital and Epsom Hospital are building new A & E departments, they will be installing hundreds of our hearts on the main walls of the new departments.

Royal Marsden, Sutton (Installed)

Great Carlton Social Club, Lincolnshire (Installed)

Sutton Women's Centre (Installed)

Royal Surrey Hospital, Guildford (Installed)

Thursday Evening Dance Sessions: Olga, another of Team Imagineers freelancers, delivered online Live Biodanza during Lockdown and also became a

community hub for clay distribution. She worked with people who were financially disadvantaged and of mixed ethnicity as well as with Russian immigrants. The arts learning activity supported them during these times. She also worked with elderly and vulnerable people online, live via Zoom. This attracted 75 people, of whom 9 had a disability, 26 were vulnerable, 14 disadvantaged, 2 young people. 27 were from the general community via Facebook live so we could not gather data, while a further 100 people watched the Facebook events after the live feed.

Videos: Simon Honey made a series of fundraising and promotional videos that we uploaded to Youtube and Facebook. Hana made a how-to video for the clay workshops. Olga has developed the use of Reels to promote Team Imagineers.

Work was exhibited in Honeywood and Whitehall museums, in Carshalton and Cheam respectively, as part of Sutton’s first Art in Lockdown exhibition.

NHS Tiffin: This was a project that we ran voluntarily, after discussing with Dan Camp and Rachel Addy of St Helier Hospital. Hana collected donations of food and baked products every week for the first Lockdown, and delivered the scrumptious offerings to the hospital staff.



Everyday Heroes in Great Carlton

In June 2020, Hana, our regular freelance artist relocated to Great Carlton, Lincolnshire, a rural community, where she delivered Covid-secure socially distanced workshops for 27 people who had been shielding and others who had a disability.



Comments on Everyday Heroes:

A great idea to include people in a lovely way to join together to make hearts.

A magical idea that precious loved ones are remembered in a beautiful clay heart is enchanting, beautifully souls linked together creatively.

Great idea - the kids loved making the hearts.

Lovely idea and a great art lesson for my boys!

What a wonderful project. I lost my father to leukaemia last year, and received wonderful care at North Mymms and Barnet General. Thank you to NHS health staff.

Some of the Hearts from Everyday Heroes



(Fay De Winter)



Art Is Essential Campaign

We also developed social media posts to support and promote knowledge of the value of the arts for wellbeing. Art is essential and should be part of standard recovery and treatment protocols. Here are some examples:

We urge the Department of Health and the DfE to recognise the arts as a form of evidence based and cost effective treatment of childhood based behavioural problems and conduct disorders and make provision accordingly.



All Party Parliamentary Group
on Creative Health & Well-Being, 2017

The lifetime cost of conduct disorders is estimated at £260,000 per child.



All Party Parliamentary Group
on Creative Health & Well-Being, 2017

Arts engagement is a form of environmental enrichment that contributes to better health and has a significant part to play in improving physical and mental health and wellbeing and has a role in reducing anxiety, depression and stress



All Party Parliamentary Group
on Creative Health & Well-Being, 2017

It's well-documented that those hospitals and other care settings that pay close attention to the overall physical environment for patients (preferably by listening to what patients and staff say would make things better) achieve real improvements in the health of patients.



Alan Johnson, then Secretary of State, 2008

A social return of
between £4 and £11
has been calculated
for every £1 invested
in arts on
prescription!



All Party Parliamentary Group
on Creative Health & Well-Being, 2017

Team Imagineers

Report of the Trustees

Installed Hearts so far:

Great Carlton Social Club, Lincolnshire





The Royal Marsden Children's Cancer Unit, Sutton



Hana Horack
Carnegie Artists
Team Imagineers

December 29th 2020

Dear Hana,

Acquisition of art work and transfer of title

Thank you for helping us to acquire this artwork to the Royal Marsden collection:

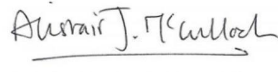

Hearts Installation

Please understand that the artwork has become the property of the Royal Marsden NHS Foundation Trust.

This means that the Trust reserves the right to display, move/place the work into storage or de-accession as necessary.

We are confident that the piece will help make the Royal Marsden a more uplifting and welcoming place for patients, staff and visitors.

Yours sincerely

Rev Alistair McCulloch
Chair of the Arts Forum

Ben Hartley
Arts Officer



Team Imagineers

Report of the Trustees

Thank You

Thank you to the artists (in alphabetical order) Olga Bastable, Simon Honey and Hana Horack, we appreciate their skill and sensitivity in working with people who are vulnerable; to Dan Camp, Rachel Addy and Sarah Conner of Epsom and St. Helier Hospital; to Benjamin Hartley, Caroline and Sarah at the Royal Marsden.

TI welcomed Larisa Yakimova as a treasurer to our team of Trustees. In July 2020 TI managed to transfer their bank account from TSB to an online and ethical banking system, Triodos UK.

What next for Team Imagineers?

Team Imagineers continue to create new projects and enjoy making a difference in engaging communities and impact on wellbeing for families and individuals in especially vulnerable times.

We are proud to be at the heart of remaking and re-creating the future for our clients and involving communities to celebrate our NHS with our projects. Our intention for future projects lies in supporting vulnerable communities' mental health through arts and to continue bringing validation and recognition for the hard work of the NHS.

Team Imagineers

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements each financial year, which gives them the authority to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether the policies adopted are in accordance with the Statement of Recommended Practice (SORP) and with applicable accounting standards, subject to any material departures disclosed and exploited in the financial statement;
- Prepare the ongoing statement on the ongoing concern basis, unless it is inappropriate to assume that the charity will continue in operation.

Trustees are accountable for the charity's solvency, continuing effectiveness and the preservation of its endowments. They must exercise overall control over its financial affairs. They should ensure that the way the charity is administered is not open to abuse by unscrupulous associates or employees; and that their systems of control are rigorous and constantly maintained.

The Trustees present their report and financial statements for the period of 6th September 2019 to 5th September 2020.

Team Imagineers is happy to announce no deficit from operations for the year under review.

Approved by Team Imagineers Trustees on 10th of March 2021

Team Imagineers Management Committee

Contact Team Imagineers Charity

Email: teamimagineers@gmail.com

Trustee Committee 2019 to 2020

Phillip Charles Mouncey, Chair

Larisa Yakimova, Treasurer

Helene Gay McDonagh, Secretary

Charity website: www.teamimagineers.co.uk

ACCOUNTS

Independent Examiner's Report

Report to the trustees/members of **Team Imagineers** Charity No. **1170434**

On Accounts for the year ended **5th September 2020**

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

Examine the accounts and state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Charities Act; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

18.03.2021

Name Frances Cooper

Address 63 Longfield Avenue
Wallington
Surrey
SM6 7AZ

Team Imagineers

Receipts and Payment Account by Fund

for the Period from 6th September 2019 to 5th September 2020

	Unrestricted Funds £	AFA Fuschia Project	St Helier Revive 1	AFA Revive 2 Project	SCF Revive 3 Project	D'Oyle C Marsden Arts	Total Restricted Funds £	2020 Total Funds £	2019 Total Funds £
Income									
Awards for All							0.00	0.00	9,990
Sutton Community Fund					4,999.46		4,999.46	4,999.46	-
Epsom & St Helier NHS			2,135.60				2,135.60	2,135.60	-
London Borough Sutton							0.00	0.00	395
D'Oyle Carte						2,000.00	2,000.00	2,000.00	3,000
Fundraising							0.00	0.00	.45
Just Giving Donations	1,231.50						0.00	1,231.50	-
Other Donations	80.09						0.00	80.09	16
Bank Interest	0.51						0.00	0.51	-
Total Income	1,312.10	0.00	2,135.60	0.00	4,999.46	2,000.00	9,135.06	10,447.16	13,446
Expenditure									
Project Delivery	0.00		102.00	2,400.00	1,750.00	1,625.00	5,877.00	5,877.00	17,553
Hire Costs	0.00			120.00			120.00	120.00	275
Insurance	83.30					50.00	50.00	133.30	127
Resources	0.00			342.23	178.50		520.73	520.73	1,063
Equipment	0.00						0.00	0.00	1,531
Volunteer Expenses	0.00			112.75		41.82	154.57	154.57	546
Administration	480.00		75.00	367.33	129.22	181.65	753.20	1,233.20	114
Printing & Publicity	19.99					834.00	834.00	863.99	332
Other Expenses	1.10				425.00	59.46	484.46	486.56	35
Total Expenses	584.39	0.00	177.00	3,342.31	3,316.72	1,967.93	8,793.96	9,378.36	21,575
Surplus / (Deficit) for the year	727.71	0.00	1,958.60	-3,342.31	1,682.74	42.07	341.10	1,068.81	- 8,129
Fund Brought Forward	2019 197.94	311.28	24.16	4,227.87	0.00	1,466.11	6,029.42	6,227.36	14,357
Transfer from Unrestricted		-311.28		311.28			0.00	0.00	-
Fund Carried Forward	2020 925.65	0.00	1,982.76	1,196.84	1,682.74	1,508.18	6,370.52	7,296.17	5,227
Balances									
Balance Brought Forward									
Funds in Bank	6,227.36								
Petty Cash	0.00								
Total Brought forward	6,227.36								
Surplus / (Deficit) for the year	1,068.81								
Balance Carried Forward	7,296.17								
Funds									
Balances on Restricted Funds									
Awards for All - Fuschia Project							0.00		311
Awards for All - Revive Project 2							1,196.84		4,228
Sutton Community Fund							0.00		-
London Borough Sutton							1,682.74		-
Sutton Neighbourhood Grant							0.00		-
Epsom & St Helier NHS							1,982.76		24
ANS GrantArts							0.00		-
D'Oyle Carte - Marsden Arts							1,508.18		1,466
Total Restricted C/F							6,370.52		6,029
Free reserves C/F							925.65		196
Balance C/Forward							7,296.17		5,227