

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	01	2020		31	12

Section A Reference and administration details

Charity name	Seed Studios CIO
Other names charity is known by	n/a
Registered charity number (if any)	1172658
Charity's principal address	54-56 Seymour Grove
	Old Trafford
	Manchester
Postcode	M160LN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Christopher Hodson	Chair		
2	Peter Emms			
3	Adrian George Slatcher		Until January 2020	
4	Rinu Bijo			
5	Lucy Kohoutek Power			
6	Philip Handscomb			
7				
8				
9				
10				
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12				
13				
14				
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16				
17				
18				
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20				

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

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

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	The Charity recruits for specific roles and use Volunteer websites as well as word of mouth to fill those roles. No organisation or body is entitled to appoint Trustees

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The purpose of Seed Studios CIO is to promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society by providing a community music and arts service.

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

We have sought to prevent social exclusion as a result of ill health (physical and mental) through two main activities.

- Provision of a volunteer-led community music studio including purchase of instruments and equipment.
- Provision of one-to-one music sessions for vulnerable adults by sessional workers

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Using music as a tool we have empowered and enabled around 100 individuals to grow in confidence and resilience, equipping them to have a better chance in life with a variety of life skills including communication. We have supported these people to develop connections, contributing to a stronger community and reducing individual occurrences of social isolation as well as tackling stigma through public performances. The user group is made up of adults from the Trafford Borough who have been referred to us in different ways including self-referral and GP signposting as a result of a range of health difficulties particularly mental health issues and isolation. In addition, we have offered volunteering opportunities to the public. due to COVID-19 and the safety restrictions which we put in place considering the infection rates allot of our work have been carried out online, including online public performances and online workshops. When restrictions allowed, we also did workshops outside following social distancing rules.

Section E

Financial review

Brief statement of the charity's policy on reserves

The policy is to maintain Reserves of £1,000. This is for unexpected costs that may accrue

Details of any funds materially in deficit**Further financial review details (Optional information)**

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

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

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

	Signature(s)	Lucy Power	Andrew Hodson
	Full name(s)	Lucy Kohoutek Power	Andrew Christopher Hodson
	Position (eg Secretary, Chair, etc)		Chair
	Date	13 th September 2021	13 th September 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Seed Studio CIO

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	133	-	-	133	60
Grants	-	14,053	-	14,053	9,357
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	133	14,053	-	14,186	9,417
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	133	14,053	-	14,186	9,417
A3 Payments					
Payments relating directly to charitable Activities	-	16,359	-	16,359	9,357
General	162	-	-	162	273
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	162	16,359	-	16,521	9,630
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	162	16,359	-	16,521	9,630
Net of receipts/(payments)	- 29	- 2,306	-	- 2,335	- 213
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,697	17,270	-	21,967	22,180
Cash funds this year end	4,668	14,964	-	19,632	21,967

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	4,668	14,964	-
		-		-
		-	-	-
	Total cash funds	4,668	14,964	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Lucy Power	Lucy Kohoutek Power	13/10/2021	