

CHERISHED

England & Wales · Charity number 1173823

Details

Status Registered

Legal form CIO

Registered 2017-07-13

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

Contact

Address 68 Denbrook Avenue
Bradford
West Yorkshire
BD4 0QJ

Phone 07854855162

Email james@cherish-ed.org.uk

Website www.cherish-ed.org.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF CHRISTIANITY BY;A) PROVIDING TRAINING, VOCATIONAL PREPARATION AND SUPPORT TO CHRISTIANS FOR MISSIONS AND MINISTRY; ANDB) THE PROVISION OF NON-ACCREDITED AND TERTIARY EDUCATION IN CHILDREN'S MINISTRY.

Activities: We support children, families and communities in Bradford and beyond through creative, educational and therapeutic activities. Our projects, including Storehouse, provide supported volunteering, art workshops, training events including conferences, as well as a community cafe and catering, alongside resource generation, dissemination and mentoring, reducing isolation and building skills.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£90,752	£90,812	-	-
2024-08-31	£0	£451	-	-
2023-08-31	£471	£440	-	-
2022-08-31	£1,160	£557	-	-
2021-08-31	£13,275	£2,834	-	-
2020-09-30	£3,969	£2,844	-	-

Trustees

Name	Role	Appointed
Fergus Cox		2025-02-23
Lisa Mason		2024-09-29
Lucy Munton		2023-05-23

CHERISHED

England & Wales - Charity number 1173823

Accounts



CherishedEd.

Reports & Accounts

Financial Year Ending 31/08/2025

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Legal & Administrative Details

Charity Name: CherishEd.

Charity Number: 1173823

Charity Address: 68 Denbrook Avenue,
Bradford
West Yorkshire
BD4 0QJ

Trustees: Lisa Mason (Appointed 29/09/2024)

Lucy Munton

Fergus Cox (Appointed 25/02/2025)

James Archer (Resigned 02/12/2024)

Dave Purfield (Resigned 01/02/2025)

Sam Jones (Resigned 01/02/2025)

Independent Examiner: Beth Menzies

Trustees Report

Objects of the charity

To advance the education of the public in the subject of Christianity by:

- a) providing training, vocational preparation and support to Christians for missions and ministry; and
- b) the provision of non-accredited and tertiary education in children's ministry.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

During the period from 1 September 2024 to 31 August 2025, CherishEd pursued its charitable purposes through the continued development of The Storehouse, a community arts hub based in the BD4 area of Bradford. Activities undertaken during the year aimed to reduce social isolation, support community wellbeing, advance education and employability, encourage volunteering and community participation, and provide accessible opportunities for learning, creativity, hospitality, and social connection for individuals experiencing disadvantage or exclusion.

A significant focus of the year involved the continued development and renovation of The Storehouse premises following CherishEd taking possession of the building in January 2024. Extensive work was undertaken to transform the previously underused space into a warm, welcoming, and contemporary community environment designed to operate as a therapeutic and relational, arts community hub. The aim was to create a space where individuals and families could feel safe, valued, connected, and able to participate fully in community life regardless of background or circumstance.

The renovation and establishment of The Storehouse was made possible through a combination of grant funding, charitable donations and gifts-in-kind. During the reporting period, CherishEd successfully secured additional grants and external support from a range of charitable trusts, foundations, businesses, and community supporters. This included funding towards kitchen renovation, arts provision, community wellbeing activities, volunteer training, staffing, building improvements, and creative therapeutic activity.

Gifts-in-kind included flooring from Sondad valued at £15,000 and equipment valued at £20,000, we have also received a rent free 12 month period from the owners of the property. Young people and volunteers played an especially important role throughout the development process, contributing practical support towards decorating, furnishing, cleaning, preparing community spaces, supporting installations, and helping shape the atmosphere and identity of the environment. This involvement created a strong sense of ownership and pride amongst participants while also enabling individuals to gain practical skills, confidence, and experience through meaningful participation.

CherishEd also partnered with a local builder based within the BD4 postcode area to support elements of the renovation and development work. This partnership strengthened local collaboration, enabled access to practical expertise, and helped ensure the space could be developed to a high standard while maintaining strong community links within the surrounding area.

A major milestone during the reporting period was the official opening of The Storehouse community café and hospitality space on Thursday 26 June 2025. The opening represented the culmination of extensive planning, renovation, partnership-building, fundraising, and volunteer involvement. Following opening, The Storehouse quickly became recognised locally as a welcoming and inclusive environment where individuals and families from a wide range of backgrounds could gather, build relationships, access affordable food and hospitality, and participate in community life.

Throughout the summer period following the opening, The Storehouse experienced particularly strong engagement from young volunteers. Young people played an important role in supporting café operations, hospitality provision, baking, barista work, front-of-house activity, and community events. The project provided meaningful opportunities for young people to gain practical experience, develop confidence, build relationships, and increase employability skills within a supportive and structured environment. The strong intergenerational volunteering culture that developed during this period contributed positively to both community cohesion and volunteer confidence.

The establishment of the café and catering enterprise formed a central part of the charity's activities during the reporting period. The café was designed not only to provide affordable hospitality and reduce social isolation, but also to operate as a sustainable social enterprise capable of generating longer-term income to support community activity. During the year, the café achieved a Level 5 Food Hygiene Rating. Regular baking, barista training, food preparation, and front-of-house hospitality provision were established successfully, creating both a welcoming public environment and a practical training setting for volunteers and participants.

During the reporting period, The Storehouse also delivered external catering and community hospitality activities. One particularly significant event involved hosting a family day on behalf of a local company, providing catering and hospitality for more than 100 attendees. This event demonstrated the growing operational capability of the project, the professionalism of the catering team and volunteers, and the increasing confidence of external organisations in engaging with The Storehouse.

A significant focus of the charity's work during the year involved the development of volunteering, employability, and training pathways for local people, particularly young people, refugees, and individuals experiencing barriers to employment, low confidence, or social exclusion. The Storehouse provided structured opportunities for volunteers to gain practical experience within a live hospitality environment. Accredited food hygiene training was also delivered as part of the programme.

The volunteer programme generated particularly strong outcomes during the year. Volunteers collectively contributed hundreds of hours of service to the project, supporting both operational delivery and community activity. Several young people who initially engaged through volunteering progressed into further education opportunities, while others developed increased confidence, improved communication skills, and clearer aspirations regarding employment and training.

Alongside its employability and community-focused activities, CherishEd continued to facilitate opportunities for discussion groups, peer support, reflection, and relationship-building through the life of The Storehouse. These gatherings created informal and accessible opportunities for conversation, mutual support, and intergenerational

engagement. Young people increasingly took leadership within these activities, contributing positively to confidence-building, social cohesion, and wellbeing.

The charity also invested considerable time during the year into developing operational systems, governance procedures, and sustainability planning to support the long-term future of The Storehouse. Financial monitoring systems, volunteer tracking processes, safeguarding procedures, food hygiene compliance systems, and evaluation frameworks were established and embedded throughout the reporting period. During the year, the charity also undertook a significant re-branding process for The Storehouse, alongside the development and launch of a dedicated website and social media presence for both The Storehouse and CherishEd, strengthening community engagement, communications, and public visibility. The charity also continued developing plans for future sustainability through social enterprise activity, including the future development of hot-desk workspace provision for freelancers, creatives, and local enterprises.

Overall, the trustees believe that CherishEd delivered significant public benefit throughout the reporting period through the establishment and development of The Storehouse project. Activities undertaken during the year contributed positively to reducing isolation, strengthening community participation, supporting employability and education pathways, encouraging volunteering, providing affordable hospitality, promoting wellbeing, and creating opportunities for creativity, learning, and social connection within the BD4 community.

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial Review

During the financial year ended 31 August 2025, CherishEd continued to develop and establish The Storehouse project and expand its charitable activities supporting children, families, and community engagement initiatives across Bradford.

The charity received total incoming resources of £90,752 (2024: £0). This comprised £77,060 in grant income, £9,667 in donations, and £4,026 in other income. Significant restricted funding was received from a number of charitable trusts and grant-making bodies in support of The Storehouse development, community engagement, and related charitable activities.

Total expenditure during the year amounted to £90,812 (2024: £451). Expenditure reflected the charity's transition from development and planning into active project delivery and infrastructure investment. Key areas of expenditure included staffing costs of £20,259, premises costs of £15,442, administrative expenditure of £23,182, and other project-related expenditure of £23,060.

The charity reported a net movement in funds of £(60) (2024: £(451)). Unrestricted funds reduced by £9,861 during the year as general reserves were used to support strategic development, operational setup costs, and match funding for charitable activities. Restricted funds increased by £9,801, reflecting grant funding received for specific projects where some funds remained unspent at year end and will be applied in the following financial period in accordance with donor restrictions.

At the balance sheet date, total funds carried forward amounted to £14,804 (2024: £14,864), comprising unrestricted funds of £5,003 and restricted funds of £9,801.

The trustees are satisfied that the charity remains financially viable and have considered the level of reserves appropriate in light of the charity's planned activities and ongoing development of The Storehouse project. The trustees continue to pursue a mixed funding strategy incorporating grants, donations, partnership working, and community enterprise activity to support long-term sustainability.

Reserves Policy

The trustees of CherishEd recognise the importance of maintaining appropriate financial reserves to ensure the charity can continue operating effectively and sustainably. The charity's reserves are held to provide financial stability, support the continuity of charitable activities, and protect the organisation against unforeseen circumstances or fluctuations in income.

The trustees aim to maintain unrestricted reserves at a level sufficient to:

- Meet essential operational and governance costs;
- Ensure continuity of key charitable activities during periods of reduced income;
- Provide stability while grant applications and fundraising activities are undertaken;
- Support the development and delivery of strategic initiatives, including The Storehouse project;
- Manage financial risks associated with project delivery, staffing, and organisational growth.

In determining the appropriate level of reserves, the trustees consider:


- The current and anticipated level of income and expenditure;
- The charity's reliance on grants, donations, and gift-in-kind support;
- Future financial commitments and operational risks;
- The need to respond flexibly to emerging opportunities and challenges.

The trustees believe that maintaining prudent reserves is essential to ensuring the long-term sustainability and resilience of the charity as it continues to expand its activities and community impact.

The reserves policy is reviewed annually by the trustees as part of the charity's financial planning and risk management processes to ensure that it remains appropriate to the scale and nature of the charity's activities.

Signature

This report was approved by the trustees, and is signed on their behalf by:

Name: Lisa Mason
Signature: 
Date: 22.05.2026

Independent Examiners Report

I report to the trustees on my examination of the accounts of CherishEd. ('the charity') for the year ended 31/08/2025.

Responsibilities and Basis of Report

The trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act") and for keeping proper accounting records.

The accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011.

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I confirm I am an experienced bookkeeper and I have undertaken relevant training in financial accounting software, Microsoft Excel, and business administration systems, including Scottish Qualifications Authority accredited study in financial accounting software application making me suitably qualified to carry out my examination.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit go beyond the limited assurance that an independent examination can provide. Consequently, I express no audit opinion on the accounts.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that, in any material respect:

1. accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
2. the accounts do not accord with the accounting records.

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

Independent Examiner's Details

Name: Mrs Beth Menzies

Address: 4 Sutton Crescent, Bradford, BD4 8LY

Name: Beth Menzies

Signature:

A handwritten signature in black ink that reads "B. Menzies". The signature is written in a cursive style with a large, looped 'B' and a distinct dot over the 'i'.

Date: 15.05.2026

Receipts & Payments Statement

	Unrestricted	Restricted	Total	Prior Year
Receipts				
Donations & Legacies				
Donations	9,667	0	9,666	0
Gift Aid	0	0	0	0
Grants	0	77,060	77,060	0
Charitable Activities				
Event Income	0	0	0	0
Investments				
Bank Interest	0	0	0	0
Trading Activities				
Rental Income	0	0	0	0
Sales	0	0	0	0
Other				
Loans Received	0	0	0	0
Other Income	4,026	0	4,026	0
Sale of Fixed Assets	0	0	0	0
Sale of Investments	0	0	0	0
Total receipts	13,692	77,060	90,752	0
Payments				
Charitable Activities				
Activities	0	2,500	2,500	0
Admin	3,146	20,036	23,182	0
Advertising	1,781	40	1,820	0
Bank Charges	0	0	0	0
Event Costs	0	0	0	0
Gifts Given	0	0	0	0
Other Expenditure	10,564	12,496	23,060	0
Premises	869	14,573	15,442	0
Staff Costs	3,036	17,222	20,259	0

Governance Costs				
Governance Costs	345	0	345	451
Other				
Fixed Asset Purchases	3,812	392	4,204	0
Loans Repaid	0	0	0	0
Money Invested	0	0	0	0
Total payments	23,553	67,259	90,812	451
Net Receipts / Payments (before transfers)	-9,861	9,801	-60	-451
Fund Transfers In	0	0	0	0
Fund Transfers Out	0	0	0	0
Net Movement of Cash Funds	-9,861	9,801	-60	-451
Total Cash Funds Brought Forward	14,864	0	14,864	15,315
Total Cash Funds Carried Forward	5,003	9,801	14,804	14,864
Represented By				
General (Unrestricted)	5,003	0	5,003	14,864
Benefact Trust Grant (Restricted)	0	19	19	0
Morrisons Grant (Restricted)	0	0	0	0
Yorkshire Housing Fund (Restricted)	0	460	460	0
Lancaster Foundation (Restricted)	0	3,750	3,750	0
SGMT (Restricted)	0	0	0	0
Asda Foundation (Restricted)	0	612	612	0
CAF Donate - Storehouse Campaign (Designated)	0	0	0	0
Bettys and Taylors Family Fund (Restricted)	0	0	0	0
Benefact Trust Building Fund (Restricted)	0	0	0	0
Sovereign Health Fund (Restricted)	0	0	0	0
Bishop Radford Fund (Restricted)	0	2,000	2,000	0
Scurrah Wainwright Charity (Restricted)	0	0	0	0
Yor4Good (Restricted)	0	2,960	2,960	0

Asset & Liability Statement

Cash Assets

	Unrestricted	Restricted	Total	Prior Year
General (Unrestricted)	5,003	0	5,003	14,864
Benefact Trust Grant (Restricted)	0	19	19	0
Morrisons Grant (Restricted)	0	0	0	0
Yorkshire Housing Fund (Restricted)	0	460	460	0
Lancaster Foundation (Restricted)	0	3,750	3,750	0
SGMT (Restricted)	0	0	0	0
Asda Foundation (Restricted)	0	612	612	0
CAF Donate - Storehouse Campaign (Designated)	0	0	0	0
Bettys and Taylors Family Fund (Restricted)	0	0	0	0
Benefact Trust Building Fund (Restricted)	0	0	0	0
Sovereign Health Fund (Restricted)	0	0	0	0
Bishop Radford Fund (Restricted)	0	2,000	2,000	0
Scurrah Wainwright Charity (Restricted)	0	0	0	0
Yor4Good (Restricted)	0	2,960	2,960	0

Other Monetary Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Gift Aid		0	0	0	0
Stock		0	0	0	0
Other		0	0	0	0

Investment Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Property		0	0	0	0
Investment Accounts		0	0	0	0
Other		0	0	0	0

Fixed Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Land & Buildings		0	0	0	0
Music & PA Equipment		0	0	0	0
Computers & IT		0	0	0	0
Furniture		0	0	0	0
Motor Vehicles		0	0	0	0

Liabilities

	Notes	Unrestricted	Restricted	Total	Prior Year
Loans Outstanding		0	0	0	0
Pension Payment Owed		0	0	0	0
HMRC Payments Owed		0	0	0	0
Independent Examination Fee Due		0	0	0	0
Other		0	0	0	0

Signature

These accounts have been approved by the trustees, and are signed on their behalf by:

Name

Signature

Date

Notes to the Accounts

Accounting Policies

The accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011 and applicable legal requirements issued by the Charity Commission for England and Wales. The accounts comprise a receipts and payments account, a statement of assets and liabilities, and related notes to the accounts.

The receipts and payments basis records income when received and expenditure when paid, rather than when income is earned or liabilities are incurred. Assets and liabilities are stated at their estimated realisable or settlement value at the reporting date.

The accountancy profession has determined that only accounts prepared in accordance with applicable accounting standards can properly present a 'true and fair' view. As these accounts have not been prepared in accordance with accounting standards applicable to accruals accounts, they do not present, and are not intended to present, a 'true and fair' view of the charity's financial activities and state of affairs.

Income represents amounts received during the financial period, including donations, grants, fundraising income, and other receipts. Expenditure represents amounts paid during the financial period in furtherance of the charity's objectives and administration.

General funds are unrestricted funds available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for specific purposes by decision of the trustees.

Restricted funds are funds subject to specific conditions imposed by donors, grant makers, or by the nature of an appeal. Such funds may only be applied for the purposes specified and are separately identified within the accounts.

The charity may receive donated goods, services, and gifts-in-kind in support of its activities. Such contributions are acknowledged within the Trustees' Annual Report where appropriate.

The trustees consider that there are no material uncertainties regarding the charity's ability to continue as a going concern.

Transactions to Related Parties

There were no related party transactions during the financial period.

Movement of Funds

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Closing Balance
Unrestricted					
General (Unrestricted)	14,864	12,848	22,709	0	5,003
Total	14,864	12,848	22,709	0	5,003
Designated					
CAF Donate - Storehouse Campaign (Designated)	0	845	845	0	0
Total	0	845	845	0	0
Unrestricted Total	14,864	13,692	23,553	0	5,003
Restricted					
Benefact Trust Grant (Restricted)	0	17,000	16,981	0	19
Morrisons Grant (Restricted)	0	10,000	10,000	0	0
Yorkshire Housing Fund (Restricted)	0	2,500	2,040	0	460
Lancaster Foundation (Restricted)	0	5,000	1,250	0	3,750
SGMT (Restricted)	0	3,000	3,000	0	0
Asda Foundation (Restricted)	0	3,000	2,388	0	612
Bettys and Taylors Family Fund (Restricted)	0	10,000	10,000	0	0

Benefact Trust Building Fund (Restricted)	0	8,000	8,000	0	0
Sovereign Health Fund (Restricted)	0	2,500	2,500	0	0
Bishop Radford Fund (Restricted)	0	2,000	0	0	2,000
Scurrah Wainwright Charity (Restricted)	0	2,500	2,500	0	0
Yor4Good (Restricted)	0	11,560	8,600	0	2,960
Total	0	77,060	67,259	0	9,801
Restricted Total	0	77,060	67,259	0	9,801
TOTAL	14,864	90,752	90,812	0	14,804

CHERISHED

England & Wales - Charity number 1173823

Accounts



Trustees' Annual Report for the period

From 01/09/2023

Period start date

To 31/08/2024

Period end date

Charity name: CherishEd.

Charity registration number: 1173823

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>cherished is dedicated to advancing education and supporting children and families by:</p> <ul style="list-style-type: none">• Providing training, vocational preparation, and resources for those working with children and young people• Developing and delivering non-accredited educational materials and resources that enhance learning experiences.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During this period, CherishEd. has been intentionally focused on preparing for our flagship project. The <i>Storehouse</i>, in Bradford. This initiative will serve as a hub for community support, education, and engagement.</p> <p>The Storehouse project aligns directly with CherishEd's mission to enhance education and provide practical support for children and families. It will function as a multi-purpose space providing:</p> <ul style="list-style-type: none">• Training and Vocational Support: Hosting workshops, seminars, and mentoring programmes for those working with children and young people.• Resource Distribution: A hub where organisations and individuals can access Discovery Materials and art boxes• Community engagement: Running initiatives that support children and families through

		<p>education, creativity and development, providing a holistic approach incorporating food and activities that support the whole community and which combats issues of loneliness and isolation.</p> <ul style="list-style-type: none"> • Research and Development: A space to test and refine educational resources for broader impact. <p>In addition to project planning, CherishEd. has continued to refine its Discovery Materials, ensuring these remain an effective tool for education and development. The charity is also developing its art boxes, a creative resource to support children's engagement with learning, providing hands-on and minds-on activities. CherishEd. has also expanded its training offer cataloguing a wide range of workshops it can offer.</p> <p>Impact Statistics:</p> <ul style="list-style-type: none"> • Over 150 professionals and volunteers are currently engaging in our online communities. • It is estimated that these individuals collectively support at least 1,500 children each week
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had full regard to the Charity Commission's general guidance on the public benefit when reviewing the charity's aims and objectives. All activities undertaken by CherishEd contribute directly to its charitable purposes, ensuring that beneficiaries receive free or highly subsidised educational resources and support. The trustees are confident that CherishEd, continues to meet public benefit requirements.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Cherished. Applies its funds in accordance with its charitable purposes, prioritising projects that enhance education and support children and families. Funding decisions are made through a trustee sub-

		committee, ensuring alignment with strategic objectives.
Policy on social investment including program related investment	Para 1.38	Given the current level of funding and reserves, the trustees have determined that long-or-short-term investments will not be pursued. Financial resources are instead directed core initiatives like <i>The Storehouse</i> , <i>The Discovery Materials</i> , <i>Art boxes</i>
Contribution made by volunteers	Para 1.38	CherishEd. relies heavily on volunteers who contribute to training development, resource creation, and admistraive support. This year, volunteers played a role in creating the <i>Discovery Materials</i> , piloting art boxes, and planning the <i>Storehouse</i> .
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>CherishEd's main focus this year has been establishing the foundational work for <i>The Storehouse</i> project. This has included developing a fundraising strategy, securing partnerships, and finalising logistics for the project launch.</p> <p>Additionally, the charity has made significant progress in enhancing the <i>Discovery Materials</i> and creating art boxes, which will be a key part of our future educational initiatives.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During this period, no income was generated as we focused on preparing for <i>The Storehouse</i> project. This was a strategic decision to ensure that we have a strong foundation begore launching into active fundraising and project implementation. The only expense incurred was £450.97
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity is holding reserves that it deems sufficient to continue its activities in the coming year
Amount of reserves held	Para 1.22	£14.864
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties as to the charity continuing as a going concern. The trustee have taken steps to ensure long-term sustainability through strategic planning.

The charity's principal sources of funds (including any fundraising)	Para 1.47	CherishEd's activities are primarily funded through donations, grants, and in-kind support. The Charity has secured significant gift-in-kind contributions for the next reporting year through activity undertaken in this year.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	<p>The main risks facing the charity include:</p> <ul style="list-style-type: none"> • Financial sustainability: Addressed through an active fundraising strategy and partnerships. • Volunteer engagement: Managed by ongoing recruitment and training initiatives • Project execution risks: Mitigated by strategic planning and governance oversight.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity has a written constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CherishEd is constituted as a Charitable Incorporated Organisation (CIO) under the 'Foundation' model of a constitution.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees, every trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees

Reference and Administrative details

Charity name	CherishEd.
Other name the charity uses	
Registered charity number	1173823
Charity's principal address	68 Denbrook Avenue, Bradford, BD4 0QJ

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	James Archer	Chair	Full Year	
2	Sam Jones	Treasurer	Full Year	
3	Dave Purfield	Trustee	Full Year	
4	Lucy Munton	Trustee	From May 2024	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

Plans for Future Trustee Recruitment

The charity intends to recruit additional trustee in the coming year to strengthen governance and strategic oversight.

Trustee Expansion Strategy:

- Recruiting individuals with experience in education, finance, fundraising and community development.
- Ensuring diversity and representation from the Bradford community.
- Providing training and induction programmes to onboard new trustees effectively.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Archer	
Position (eg Secretary, Chair, etc)	Chair	
Date	06.09.2024	




Receipts and payments accounts

For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	471
Grants	-	-	-	-	-
Events	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	-	-	-	-	471
Total receipts	-	-	-	-	471
A3 Payments					
Website	-	-	-	-	-
Conference	-	-	-	-	-
Learning Resources	-	-	-	-	-
Insurance	451	-	-	451	440
Legal	-	-	-	-	-
<i>Sub total</i>	451	-	-	451	440
Total payments	451	-	-	451	440
Net of receipts/(payments)	- 451	-	-	- 451	31
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,315	-	-	15,315	15,284
<i>Cash funds this year end</i>	14,864	-	-	14,864	15,315

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	14,864	-	-
		-	-	-
		-	-	-
	Total cash funds	14,864	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Signed by and on behalf of all the trustees	Signature	Print Name	Date of approval	
		Sam Jones	06/09/24	

CHERISHED

England & Wales - Charity number 1173823

Accounts



Trustees' annual report (including Directors' report) for the period

From: 01/09/2022

Period start date

To: 31/08/2023 **Period end date**

Charity name: CherishEd.

Charity registration number: 1173823

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF CHRISTIANITY BY; A) PROVIDING TRAINING, VOCATIONAL PREPARATION AND SUPPORT TO CHRISTIANS FOR MISSIONS AND MINISTRY; AND B) THE PROVISION OF NON-ACCREDITED AND TERTIARY EDUCATION IN CHILDREN'S MINISTRY.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity has developed physical resources that will support Christian discipleship. The charity plans to engage in a research project with these resources r. We hope to use this as a platform for training in the coming years. The charity is also working to develop collaborations that will further assist the charity to provide tertiary and non-accredited education in children's ministry.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and planning our activities. Our services are either completely free to individuals or heavily subsidised and is available to the public. The Trustees have ensured that the activities undertaken will contribute to the aims and objectives of the charity. The Trustees are therefore confident that CherishEd. meets the public benefit requirements.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>1. Charitable purpose and objective</p> <p>1.1. The trustees apply the funds of CherishEd. at their discretion and in accordance with the charitable purposes and objectives of the charity.</p> <p>1.2. The trustees have appointed a sub-group to consider the distribution of beneficial grants on its behalf and to make recommendations in accordance with the charitable purposes and objectives. Any decision whether to award a grant remains solely the responsibility of the trustees.</p> <p>2. Priorities for support</p> <p>2.1. The amount of work or number of projects that can be supported by the trustees is necessarily limited to the amount of funds that are available for distribution each year. The trustees have determined that the current priorities for funding are:</p> <ul style="list-style-type: none"> · Supporting Christians access to non-accredited and tertiary education, training, vocational in mission and ministry to children · The advancement of the Christian faith within local communities and across the world, but particularly in Yorkshire; · The improvement of quality of life for children within local communities and among the world's deprived and needy peoples, as determined by the trustees from time to time and in accordance with this policy; <p>2.2. The priorities for support will be reviewed by the trustees every two years and may be changed depending upon circumstances and the perceived effectiveness of the application of funds. Any change to these priorities must still fulfil the charitable purpose and objectives of the charity.</p>

3. Principles applied in determining support

In awarding grants, the trustees will apply the following principles;

3.1. The trustees will consider any requests or known situations that are eligible for consideration:

- From any geographical area within the UK and overseas;
- From organisations and individuals alike.

3.2. Each request or situation will be considered on its own merits. Where situations have been previously considered (whether successful or not) any due diligence undertaken to reach an earlier decision will be made available to the trustees.

3.3. The trustees will carry out sufficient due diligence to ensure that the request or situation meets both the charitable purposes, and the priorities for support set out in this policy.

3.4. The trustees are content to work in partnership with other grant making bodies where funding of an entire project is beyond the scope of any single organisation. This includes, but is not limited to, national and international relief operations in the wake of natural disasters.

4. Applicant and partner due diligence

4.1. The trustees will carry out sufficient due diligence on any potential beneficiary to ensure:

- The identity of the beneficiary;
- That funds are applied in accordance with the charity's charitable purpose;

- That funds are not knowingly used for:
 - o Money laundering in accordance with the operative Money Laundering regulations; o Terrorist financing in accordance with the Terrorist Act 2000;
 - o Bribery in accordance with the 2010 Bribery Act.

4.2. In cases where the charity is not the only supporter of the work or project, and to protect its reputation, the trustees may choose to extend any due diligence beyond the proposed beneficiary and to include other partner supporting organisations.

4.3. The trustees will adopt a risk rated approach to due diligence. Risk factors will include; the size of the grant; the country of residence of the proposed recipient; the geographical location in which the grant will be applied; the nature of the relationship between the charity and the applicant.

4.4. Grant size will be an important risk factor and the larger the grant the greater will be the likely level of due diligence undertaken.

4.5. Where the proposed beneficiary is well known to the trustees and the relationship has been long standing and well established, the amount of due diligence undertaken is likely to be reduced.

4.6. The results of any due diligence will not last indefinitely. In cases where beneficiaries are supported for a significant period of time, additional due diligence will be undertaken on a change of circumstances that might impact the beneficiary, or in any case after a period of three years.

5. Administration

5.1. For smaller grants, requests may be made informally. Where specific needs or situations are known, grants may be made at the discretion of the trustees without any form of request.

5.2. For larger grants, trustees should be confident:

- Of the purpose of the proposed grant including an understanding of the work and the way in which the grant will be managed and applied;
- Of the person(s) responsible for the management of the grant and for overseeing the work;
- That all local applicable laws and working practices associated with the work are fully and properly applied;
- That suitable safeguarding policies are in place in cases where the applicant works with children or vulnerable adults.

5.3. For very large grants, in addition to the requirements set out in 5.2, trustees would expect a written report (on request) setting out the progress and achievements for the period covered and detailing any forthcoming changes to either the nature or the location of ongoing work.

5.4. With the agreement of the charity and the beneficiary, grants will be provided by means of an electronic banking transfer or a cheque. The charity's normal payment authorisation process will be applied to any payments.

5.5. Where the grant is for a specified project or purpose, and in situations where that purpose does not proceed or where any grant or part thereof remains unused, unused funds must be returned.

5.6. Where formal written applications have been received, or other records maintained, these will be stored and subsequently disposed of in accordance with the charity's policy on data protection and prevailing Data Protection legislation.

		<p>6. Decision making</p> <p>6.1. The decision of the trustees on whether to award a grant is final.</p> <p>6.2. The trustees are not obliged to provide an explanation to applicants in the event that their application is not successful.</p>
Policy on social investment including program related investment	Para 1.38	Given the current level of funding and reserves, the Trustees feel that it is necessary not to make long or short term investments given the need to utilise the cash it currently holds. Should donations or other income sources such as legacies reach larger levels this will be further considered by the Trustees.
Contribution made by volunteers	Para 1.38	<p>The development of the physical resources that will support Christian discipleship has been undertaken by our volunteers</p> <p>The trustees and the Voluntary Managing Director undertook meetings to further establish our training programmes in children's ministry. We hope to be able to create training that can be made accessible via an online platform.</p>
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Since the impact of COVID-19 pandemic, which prevented us from being able to hold our conference we haven't since been able to hold this event. This is a shame as this had been the main form of activity for the charity. Through our current online provision, we have had further interactions with our video content. All of this has been achieved through voluntary hours. Looking to create future video content will be a feature of future work.</p> <p>The charity continued to develop new resource that will be used in the future as a tool for training. The development of the physical resources is intended to support discipleship of young children. This has been our main focus of activity. We have sourced a manufacturer and now have eight physical resources. We need to now test, research and make available these resources to our partners and interested bodies.</p>
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is holding a balance in reserves that it deems sufficient to continue its current activities in the coming year. We are actively looking for new opportunities for further funding to enable us to make a greater impact.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure that the current activities of the charity can be carried out until further funding sources are secured.
Amount of reserves held	Para 1.22	£15,315
Reasons for holding zero reserves	Para 1.22	Not applicable

Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties as to the charity continuing as a going concern. The charity seeks to work within its purchasing and payment policy that seeks to minimise the risks to the of CherishEd's charitable work (business) or reputation through inappropriate use of funds.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funding has been through individual giving from individual supporters. The charity has also received grants to support its new project.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Given the current level of funding and reserves, the Trustees feel that it is necessary not to make long- or short-term investments given the need to utilise the cash it currently holds. Should donations or other income sources such as legacies reach larger levels this will be further considered by the Trustees.
A description of the principal risks facing the charity	Para 1.46	The main risks that the charity faces are noted in the charity's risk register which identifies the risk, its type and provides a risk score that identifies the likelihood of the risk occurring and impact of risk. Actions are identified to mitigate risks and this is reviewed periodically throughout the year. The principal risks facing the charity are largely financial and external risks. The charity's payment and purchasing policy, grant making policy, and acceptance and refusal of donations policy are designed to support the charity mitigate financial risks and are strictly adhered to.
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	The charity has a written constitution.
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	The charity is constituted as a Charitable Incorporated Organisation CIO whose only voting members are its charity trustees under the 'Foundation' model of a constitution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Reference and administrative details

Charity name	CherishEd.
Other name the charity uses	No Applicable
Registered charity number	1173823
Charity's principal address	68 Denbrook Avenue Bradford BD4 0QJ

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	James Archer	Chair		
2	Sam Jones	Treasurer		
3	Dave Purfield			
4	Lucy Munton		From 23 rd May 2023	

Corporate trustees – names of the directors at the date the report was approved

Director name	
Not applicable	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Not applicable	Not applicable

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
Not applicable	Not applicable	Not applicable

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

James Archer – Managing Director (a voluntary position)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)		
Position (for example Secretary, Chair, etc)	Managing Director & Chair of trustees	

Date

27.03.2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CherishEd

No (if any)
1173823

Receipts and payments accounts

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For the period from	Period start date 01/09/2022	To	Period end date 31/08/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	471	-	-	471	1,610
Grants	-	-	-	-	-
Events	-	-	-	-	-
Sub total (Gross income for AR)	471	-	-	471	1,610
Total receipts	471	-	-	471	1,610
A3 Payments					
Website	-	-	-	-	90
Conference	-	-	-	-	-
Learning Resources	-	-	-	-	-
Insurance	440	-	-	440	417
Legal	-	-	-	-	50
Sub total	440	-	-	440	557
Total payments	440	-	-	440	557
Net of receipts/(payments)	31	-	-	31	1,053
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,284	-	-	15,284	14,231
Cash funds this year end	15,315	-	-	15,315	15,284

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	15,315	-	-
		-	-	-
		-	-	-
	Total cash funds	15,315	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Signed by and on behalf of all the trustees

Signature	Print Name	Date of approval
	Sam Jones	09/11/2023

CHERISHED

England & Wales - Charity number 1173823

Accounts



Trustees' Annual Report for the period

From 01/09/2021 Period start date

To 31/08/2022 Period end date

Charity name: CherishEd.

Charity registration number: 1173823

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF CHRISTIANITY BY; A) PROVIDING TRAINING, VOCATIONAL PREPARATION AND SUPPORT TO CHRISTIANS FOR MISSIONS AND MINISTRY; AND B) THE PROVISION OF NON-ACCREDITED AND TERTIARY EDUCATION IN CHILDREN'S MINISTRY.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity has developed physical resources that will support Christian discipleship. The charity continues to plan to engage in a research project with these resources. We hope to use this as a platform for training in the coming years. The charity is also working to develop collaborations that will further assist the charity to provide tertiary and non-accredited education in children's ministry.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and planning our activities. Our services are either completely free to individuals or heavily subsidised and is available to the public. The Trustees have ensured that the activities undertaken will contribute to the aims and objectives of the charity. The Trustees are therefore confident that CherishEd. meets the public benefit requirements.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	1. Charitable purpose and objective 1.1. The trustees apply the funds of CherishEd. at their discretion and in accordance with the charitable purposes and objectives of the charity. 1.2. The trustees have appointed a sub-group to consider the distribution of beneficial grants on its behalf and to make recommendations in accordance with the charitable purposes and objectives. Any

	<p>decision whether to award a grant remains solely the responsibility of the trustees.</p> <p>2. Priorities for support</p> <p>2.1. The amount of work or number of projects that can be supported by the trustees is necessarily limited to the amount of funds that are available for distribution each year. The trustees have determined that the current priorities for funding are:</p> <ul style="list-style-type: none"> · Supporting Christians access to non-accredited and tertiary education, training, vocational in mission and ministry to children · The advancement of the Christian faith within local communities and across the world, but particularly in Yorkshire; · The improvement of quality of life for children within local communities and among the world's deprived and needy peoples, as determined by the trustees from time to time and in accordance with this policy; <p>2.2. The priorities for support will be reviewed by the trustees every two years and may be changed depending upon circumstances and the perceived effectiveness of the application of funds. Any change to these priorities must still fulfil the charitable purpose and objectives of the charity.</p> <p>3. Principles applied in determining support</p> <p>In awarding grants, the trustees will apply the following principles;</p> <p>3.1. The trustees will consider any requests or known situations that are eligible for consideration:</p> <ul style="list-style-type: none"> · From any geographical area within the UK and overseas; · From organisations and individuals alike. <p>3.2. Each request or situation will be considered on its own merits. Where situations have been previously considered (whether successful or not) any due diligence undertaken to reach an earlier decision will be made available to the trustees.</p> <p>3.3. The trustees will carry out sufficient due diligence to ensure that the request or situation meets both the charitable purposes, and the priorities for support set out in this policy.</p> <p>3.4. The trustees are content to work in partnership with other grant making bodies where funding of an entire project is beyond the scope of any single organisation. This includes, but is not limited to, national and international relief operations in the wake of natural disasters.</p> <p>4. Applicant and partner due diligence</p> <p>4.1. The trustees will carry out sufficient due diligence on any potential beneficiary to ensure:</p>
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		<ul style="list-style-type: none"> · The identity of the beneficiary; · That funds are applied in accordance with the charity's charitable purpose; · That funds are not knowingly used for: <ul style="list-style-type: none"> o Money laundering in accordance with the operative Money Laundering regulations; o Terrorist financing in accordance with the Terrorist Act 2000; o Bribery in accordance with the 2010 Bribery Act. <p>4.2. In cases where the charity is not the only supporter of the work or project, and to protect its reputation, the trustees may choose to extend any due diligence beyond the proposed beneficiary and to include other partner supporting organisations.</p> <p>4.3. The trustees will adopt a risk rated approach to due diligence. Risk factors will include; the size of the grant; the country of residence of the proposed recipient; the geographical location in which the grant will be applied; the nature of the relationship between the charity and the applicant.</p> <p>4.4. Grant size will be an important risk factor and the larger the grant the greater will be the likely level of due diligence undertaken.</p> <p>4.5. Where the proposed beneficiary is well known to the trustees and the relationship has been long standing and well established, the amount of due diligence undertaken is likely to be reduced.</p> <p>4.6. The results of any due diligence will not last indefinitely. In cases where beneficiaries are supported for a significant period of time, additional due diligence will be undertaken on a change of circumstances that might impact the beneficiary, or in any case after a period of three years.</p> <p>5. Administration</p> <p>5.1. For smaller grants, requests may be made informally. Where specific needs or situations are known, grants may be made at the discretion of the trustees without any form of request.</p> <p>5.2. For larger grants, trustees should be confident:</p> <ul style="list-style-type: none"> · Of the purpose of the proposed grant including an understanding of the work and the way in which the grant will be managed and applied; · Of the person(s) responsible for the management of the grant and for overseeing the work; · That all local applicable laws and working practices associated with the work are fully and properly applied; · That suitable safeguarding policies are in place in cases where the applicant works with children or vulnerable adults. <p>5.3. For very large grants, in addition to the requirements set out in 5.2, trustees would expect a written report (on request) setting out the progress</p>
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		<p>and achievements for the period covered and detailing any forthcoming changes to either the nature or the location of ongoing work.</p> <p>5.4. With the agreement of the charity and the beneficiary, grants will be provided by means of an electronic banking transfer or a cheque. The charity's normal payment authorisation process will be applied to any payments.</p> <p>5.5. Where the grant is for a specified project or purpose, and in situations where that purpose does not proceed or where any grant or part thereof remains unused, unused funds must be returned.</p> <p>5.6. Where formal written applications have been received, or other records maintained, these will be stored and subsequently disposed of in accordance with the charity's policy on data protection and prevailing Data Protection legislation.</p> <p>6. Decision making</p> <p>6.1. The decision of the trustees on whether to award a grant is final.</p> <p>6.2. The trustees are not obliged to provide an explanation to applicants in the event that their application is not successful.</p>
Policy on social investment including program related investment	Para 1.38	Given the current level of funding and reserves, the Trustees feel that it is necessary not to make long or short term investments given the need to utilise the cash it currently holds. Should donations or other income sources such as legacies reach larger levels this will be further considered by the Trustees.
Contribution made by volunteers	Para 1.38	<p>The development of the physical resources that will support Christian discipleship has been undertaken by our volunteers.</p> <p>Volunteers undertook with meetings with an independent theological college regarding our formal training offer. We hope to have our first programme running in the coming years. It is hope that this will be an online training programme so that participants can access this removing geographical barriers.</p>
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The COVID-19 pandemic continued to impact our ability to hold our conference which has historically been the main form of activity for the charity. Within the past year, through our current online provision, we have had a further 100 interactions with our video content and over 200 interactions with written content. All of this has been achieved through voluntary hours.</p> <p>Further The development of the physical resources took place with further designs made and resources refined ready for our pilot research project.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is holding a balance in reserves that it deems sufficient to continue its current activities in the coming year. We are actively looking for new opportunities for further funding to enable us to make a greater impact.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure that the current activities of the charity can be carried out until further funding sources are secured.
Amount of reserves held	Para 1.22	£15,284
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties as to the charity continuing as a going concern. The charity seeks to work within its purchasing and payment policy that seeks to minimise the risks to the of CherishEd's charitable work (business) or reputation through inappropriate use of funds.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>The principal source of funding has been through individual giving from individual supporters.</p> <p>The charity has also historically received grants to support its resource project.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	Given the current level of funding and reserves, the Trustees feel that it is necessary not to make long- or short-term investments given the need to utilise the cash it currently holds. Should donations or other income sources such as legacies reach larger levels this will be further considered by the Trustees.
A description of the principal risks facing the charity	Para 1.46	The main risks that the charity faces are held noted in the charity's risk register which identifies the risk, its type and provides a risk score that identifies the likelihood of the risk occurring and impact of risk.

		<p>Actions are identified to mitigate risks, and this is reviewed periodically throughout the year.</p> <p>The principal risks facing the charity are largely financial and external risks. The charity's payment and purchasing policy, grant making policy, and acceptance and refusal of donations policy are designed to support the charity mitigate financial risks and are strictly adhered to.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity has a written constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is constituted as a Charitable Incorporated Organisation CIO whose only voting members are its charity trustees under the 'Foundation' model of a constitution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	CherishEd.
Other name the charity uses	No Applicable
Registered charity number	1173823
Charity's principal address	68 Denbrook Avenue Bradford BD4 0QJ

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	James Archer	Chair		
2	Sam Jones	Treasurer		
3	David Purfield			

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not Applicable	Not Applicable	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not Applicable	Not Applicable	Not Applicable

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

James Archer – Managing Director (a voluntary position)

Exemptions from disclosure


Reason for non-disclosure of key personnel details

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Archer	
Position (eg Secretary, Chair, etc)	Managing Director & Chair of trustees	
Date	08.06.2023	


Receipts and payments accounts

For the period from	Period start date 01/09/2021	To	Period end date 31/08/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1,160	-	-	1,160	4,775
Grants	-	-	-	-	8,500
Events	-	-	-	-	-
Sub total(Gross income for AR)	1,160	-	-	1,160	13,275
Total receipts	1,160	-	-	1,160	13,275
A3 Payments					
Website	90	-	-	90	107
Conference	-	-	-	-	-
Learning Resources	-	1,300	-	-	2,265
Insurance	417	-	-	417	412
Legal	50	-	-	50	50
Sub total	557	1,300	-	557	2,834
Total payments	557	1,300	-	557	2,834
Net of receipts/(payments)	1,053	-	-	1,053	10,441
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,231	-	-	14,231	3,790
Cash funds this year end	15,284	-	-	15,284	14,231

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	15,284	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	15,284	-	-
		OK	OK	OK
Signed by and on behalf of all the trustees	Signature 	Print Name Sam Jones	Date of approval 05/11/2022	

CHERISHED

England & Wales - Charity number 1173823

Accounts



Trustees' Annual Report for the period

From 01/09/2020 **Period start date**

To 31/08/2021 **Period end date**

Charity name: CherishEd.

Charity registration number: 1173823

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF CHRISTIANITY BY; A) PROVIDING TRAINING, VOCATIONAL PREPARATION AND SUPPORT TO CHRISTIANS FOR MISSIONS AND MINISTRY; AND B) THE PROVISION OF NON-ACCREDITED AND TERTIARY EDUCATION IN CHILDREN'S MINISTRY.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity has developed physical resources that will support Christian discipleship. The charity plans to engage in a research project with these resources in the following year. We hope to use this as a platform for training in the coming years. The charity is also working to develop collaborations that will further assist the charity to provide tertiary and non-accredited education in children's ministry.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and planning our activities. Our services are either completely free to individuals or heavily subsidised and is available to the public. The Trustees have ensured that the activities undertaken will contribute to the aims and objectives of the charity. The Trustees are therefore confident that CherishEd. meets the public benefit requirements.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	1. Charitable purpose and objective 1.1. The trustees apply the funds of CherishEd. at their discretion and in accordance with the charitable purposes and objectives of the charity. 1.2. The trustees have appointed a sub-group to consider the distribution of beneficial grants on its behalf and to make recommendations in accordance with the charitable purposes and objectives. Any decision whether to award a grant remains solely the responsibility of the trustees.

		<p>2. Priorities for support</p> <p>2.1. The amount of work or number of projects that can be supported by the trustees is necessarily limited to the amount of funds that are available for distribution each year. The trustees have determined that the current priorities for funding are:</p> <ul style="list-style-type: none">· Supporting Christians access to non-accredited and tertiary education, training, vocational in mission and ministry to children· The advancement of the Christian faith within local communities and across the world, but particularly in Yorkshire;· The improvement of quality of life for children within local communities and among the world's deprived and needy peoples, as determined by the trustees from time to time and in accordance with this policy; <p>2.2. The priorities for support will be reviewed by the trustees every two years and may be changed depending upon circumstances and the perceived effectiveness of the application of funds. Any change to these priorities must still fulfil the charitable purpose and objectives of the charity.</p> <p>3. Principles applied in determining support</p> <p>In awarding grants, the trustees will apply the following principles;</p> <p>3.1. The trustees will consider any requests or known situations that are eligible for consideration:</p> <ul style="list-style-type: none">· From any geographical area within the UK and overseas;· From organisations and individuals alike. <p>3.2. Each request or situation will be considered on its own merits. Where situations have been previously considered (whether successful or not) any due diligence undertaken to reach an earlier decision will be made available to the trustees.</p> <p>3.3. The trustees will carry out sufficient due diligence to ensure that the request or situation meets both the charitable purposes, and the priorities for support set out in this policy.</p> <p>3.4. The trustees are content to work in partnership with other grant making bodies where funding of an entire project is beyond the scope of any single organisation. This includes, but is not limited to, national and international relief operations in the wake of natural disasters.</p> <p>4. Applicant and partner due diligence</p> <p>4.1. The trustees will carry out sufficient due diligence on any potential beneficiary to ensure:</p> <ul style="list-style-type: none">· The identity of the beneficiary;
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		<ul style="list-style-type: none"> · That funds are applied in accordance with the charity’s charitable purpose; · That funds are not knowingly used for: <ul style="list-style-type: none"> o Money laundering in accordance with the operative Money Laundering regulations; o Terrorist financing in accordance with the Terrorist Act 2000; o Bribery in accordance with the 2010 Bribery Act. <p>4.2. In cases where the charity is not the only supporter of the work or project, and to protect its reputation, the trustees may choose to extend any due diligence beyond the proposed beneficiary and to include other partner supporting organisations.</p> <p>4.3. The trustees will adopt a risk rated approach to due diligence. Risk factors will include; the size of the grant; the country of residence of the proposed recipient; the geographical location in which the grant will be applied; the nature of the relationship between the charity and the applicant.</p> <p>4.4. Grant size will be an important risk factor and the larger the grant the greater will be the likely level of due diligence undertaken.</p> <p>4.5. Where the proposed beneficiary is well known to the trustees and the relationship has been long standing and well established, the amount of due diligence undertaken is likely to be reduced.</p> <p>4.6. The results of any due diligence will not last indefinitely. In cases where beneficiaries are supported for a significant period of time, additional due diligence will be undertaken on a change of circumstances that might impact the beneficiary, or in any case after a period of three years.</p> <p>5. Administration</p> <p>5.1. For smaller grants, requests may be made informally. Where specific needs or situations are known, grants may be made at the discretion of the trustees without any form of request.</p> <p>5.2. For larger grants, trustees should be confident:</p> <ul style="list-style-type: none"> · Of the purpose of the proposed grant including an understanding of the work and the way in which the grant will be managed and applied; · Of the person(s) responsible for the management of the grant and for overseeing the work; · That all local applicable laws and working practices associated with the work are fully and properly applied; · That suitable safeguarding policies are in place in cases where the applicant works with children or vulnerable adults. <p>5.3. For very large grants, in addition to the requirements set out in 5.2, trustees would expect a written report (on request) setting out the progress and achievements for the period covered and</p>
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		<p>detailing any forthcoming changes to either the nature or the location of ongoing work.</p> <p>5.4. With the agreement of the charity and the beneficiary, grants will be provided by means of an electronic banking transfer or a cheque. The charity's normal payment authorisation process will be applied to any payments.</p> <p>5.5. Where the grant is for a specified project or purpose, and in situations where that purpose does not proceed or where any grant or part thereof remains unused, unused funds must be returned.</p> <p>5.6. Where formal written applications have been received, or other records maintained, these will be stored and subsequently disposed of in accordance with the charity's policy on data protection and prevailing Data Protection legislation.</p> <p>6. Decision making</p> <p>6.1. The decision of the trustees on whether to award a grant is final.</p> <p>6.2. The trustees are not obliged to provide an explanation to applicants in the event that their application is not successful.</p>
Policy on social investment including program related investment	Para 1.38	Given the current level of funding and reserves, the Trustees feel that it is necessary not to make long or short term investments given the need to utilise the cash it currently holds. Should donations or other income sources such as legacies reach larger levels this will be further considered by the Trustees.
Contribution made by volunteers	Para 1.38	<p>The development of the physical resources that will support Christian discipleship has been undertaken by our volunteers</p> <p>The trustees and the Voluntary Managing Director undertook meetings with universities and colleges to further establish our training programmes in children's ministry. We hope to have our first programme running in the coming years.</p>
Other		

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The COVID-19 pandemic impacted our ability to hold our conference which has been the main form of activity for the charity. Within the past year, through our current online provision, we have had over 150 interactions with our video content and over 600 interactions with written content. All of this has been achieved through voluntary hours.</p> <p>The charity gained a number of grants to enable them to work on a new resource that will be used in the future as a tool for training.</p> <p>The development of the physical resources is intended to support Christian discipleship. This has been our main focus of activity. We have sourced a manufacturer and now have eight physical resources that we now need to test, research and make available to our partners and interested bodies.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The charity is holding a balance in reserves that it deems sufficient to continue its current activities in the coming year. We are actively looking for new opportunities for further funding to enable us to make a greater impact.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>Reserves are held to ensure that the current activities of the charity can be carried out until further funding sources are secured.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>£14,231</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>Not applicable</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>Not applicable</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>There are no uncertainties as to the charity continuing as a going concern. The charity seeks to work within its purchasing and payment policy that seeks to minimise the risks to the of CherishEd's charitable work (business) or reputation through inappropriate use of funds.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

<p>The charity's principal sources of funds (including any fundraising)</p>	<p>Para 1.47</p>	<p>The principal source of funding has been through individual giving from individual supporters</p> <p>The charity has also received grants to support its new project.</p>
<p>Investment policy and objectives including any social investment policy adopted</p>	<p>Para 1.46</p>	<p>Given the current level of funding and reserves, the Trustees feel that it is necessary not to make long- or short-term investments given the need to utilise the cash it currently holds. Should donations or other income sources such as legacies reach larger</p>

		levels this will be further considered by the Trustees.
A description of the principal risks facing the charity	Para 1.46	<p>The main risks that the charity faces are held noted in the charity's risk register which identifies the risk, its type and provides a risk score that identifies the likelihood of the risk occurring and impact of risk. Actions are identified to mitigate risks and this is reviewed periodically throughout the year.</p> <p>The principal risks facing the charity are largely financial and external risks. The charity's payment and purchasing policy, grant making policy, and acceptance and refusal of donations policy are designed to support the charity mitigate financial risks and are strictly adhered to.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity has a written constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is constituted as a Charitable Incorporated Organisation CIO whose only voting members are its charity trustees under the 'Foundation' model of a constitution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	CherishEd.
Other name the charity uses	No Applicable
Registered charity number	1173823
Charity's principal address	68 Denbrook Avenue Bradford BD4 0QJ

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	James Archer	Chair		
2	Sam Jones	Treasurer		
3	Dave Purfield			
4	Wouter Vertegaal			

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not Applicable	Not Applicable	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not Applicable	Not Applicable	Not Applicable

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

James Archer – Managing Director (a voluntary position)

Exemptions from disclosure


Reason for non-disclosure of key personnel details

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Archer	
Position (eg Secretary, Chair, etc)	Managing Director & Chair of trustees	
Date	09.06.2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CherishEd	No (if any) 1173823
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Receipts and payments accounts

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For the period from	Period start date 01/09/2020	To	Period end date 31/08/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	4,775	-	-	4,775	2,969
Grants	7,200	1,300	-	8,500	1,000
Events	-	-	-	-	-
Sub total (Gross income for AR)	11,975	1,300	-	13,275	3,969
Total receipts	11,975	1,300	-	13,275	3,969
A3 Payments					
Website	107	-	-	107	90
Conference	-	-	-	-	463
Learning Resources	965	1,300	-	2,265	1,869
Insurance	412	-	-	412	372
Legal	50	-	-	50	50
Sub total	1,534	1,300	-	2,834	2,844
Total payments	1,534	1,300	-	2,834	2,844
Net of receipts/(payments)	10,441	-	-	10,441	1,125
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,790	-	-	3,790	2,665

Cash funds this year end	14,231	-	-	14,231	3,790
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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	14,231	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	14,231	-	-
		OK	OK	OK
Signed by and on behalf of all the trustees	Signature	Print Name	Date of approval	
		Sam Jones	09/06/2022	

CHERISHED

England & Wales - Charity number 1173823

Accounts



Trustees' Annual Report for the period

From 01/09/2019 **To** 31/08/2020

Charity name: CherishEd.

Charity registration number: 1173823

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF CHRISTIANITY BY; A) PROVIDING TRAINING, VOCATIONAL PREPARATION AND SUPPORT TO CHRISTIANS FOR MISSIONS AND MINISTRY; AND B) THE PROVISION OF NON-ACCREDITED AND TERTIARY EDUCATION IN CHILDREN'S MINISTRY.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity has developed online resources and held its annual conference. The charity is also working to develop collaborations that will further assist the charity to provide tertiary and non-accredited education in children's ministry. The charity has also begun work on the development of innovative resources for those in children's ministry
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and planning our activities. Our services are either completely free to individuals or heavily subsidised and is available to the public. The Trustees have ensured that the activities undertaken will contribute to the aims and objectives of the charity. The Trustees are therefore confident that CherishEd. meets the public benefit requirements.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
		1. Charitable purpose and objective 1.1. The trustees apply the funds of CherishEd.

Policy on grant making

Para 1.38

at their discretion and in accordance with the charitable purposes and objectives of the charity.

1.2. The trustees have appointed a sub-group to consider the distribution of beneficial grants on its behalf and to make recommendations in accordance with the charitable purposes and objectives. Any decision whether to award a grant remains solely the responsibility of the trustees.

2. Priorities for support

2.1. The amount of work or number of projects that can be supported by the trustees is necessarily limited to the amount of funds that are available for distribution each year. The trustees have determined that the current priorities for funding are:

- Supporting Christians access to non-accredited and tertiary education, training, vocational in mission and ministry to children
- The advancement of the Christian faith within local communities and across the world, but particularly in Yorkshire;
- The improvement of quality of life for children within local communities and among the world's deprived and needy peoples, as determined by the trustees from time to time and in accordance with this policy;

2.2. The priorities for support will be reviewed by the trustees every two years and may be changed depending upon circumstances and the perceived effectiveness of the application of funds. Any change to these priorities must still fulfil the charitable purpose and objectives of the charity.

3. Principles applied in determining support

In awarding grants, the trustees will apply the following principles;

3.1. The trustees will consider any requests or known situations that are eligible for consideration:

- From any geographical area within the UK and overseas;
- From organisations and individuals alike.

3.2. Each request or situation will be considered on its own merits. Where situations have been previously considered (whether successful or not) any due diligence undertaken to reach an earlier decision will be made available to the trustees.

3.3. The trustees will carry out sufficient due diligence to ensure that the request or situation meets both the charitable purposes, and the priorities for support set out in this policy.

3.4. The trustees are content to work in partnership with other grant making bodies where funding of an entire project is beyond the scope of any single organisation. This includes, but is not limited to, national and international relief operations in the wake of natural disasters.

4. Applicant and partner due diligence

4.1. The trustees will carry out sufficient due

diligence on any potential beneficiary to ensure:

- The identity of the beneficiary;
- That funds are applied in accordance with the charity's charitable purpose;
- That funds are not knowingly used for:
 - o Money laundering in accordance with the operative Money Laundering regulations;
 - o Terrorist financing in accordance with the Terrorist Act 2000;
 - o Bribery in accordance with the 2010 Bribery Act.

4.2. In cases where the charity is not the only supporter of the work or project, and to protect its reputation, the trustees may choose to extend any due diligence beyond the proposed beneficiary and to include other partner supporting organisations.

4.3. The trustees will adopt a risk rated approach to due diligence. Risk factors will include; the size of the grant; the country of residence of the proposed recipient; the geographical location in which the grant will be applied; the nature of the relationship between the charity and the applicant.

4.4. Grant size will be an important risk factor and the larger the grant the greater will be the likely level of due diligence undertaken.

4.5. Where the proposed beneficiary is well known to the trustees and the relationship has been long standing and well established, the amount of due diligence undertaken is likely to be reduced.

4.6. The results of any due diligence will not last indefinitely. In cases where beneficiaries are supported for a significant period of time, additional due diligence will be undertaken on a change of circumstances that might impact the beneficiary, or in any case after a period of three years.

5. Administration

5.1. For smaller grants, requests may be made informally. Where specific needs or situations are known, grants may be made at the discretion of the trustees without any form of request.

5.2. For larger grants, trustees should be confident:

- Of the purpose of the proposed grant including an understanding of the work and the way in which the grant will be managed and applied;
- Of the person(s) responsible for the management of the grant and for overseeing the work;
- That all local applicable laws and working practices associated with the work are fully and properly applied;
- That suitable safeguarding policies are in place in cases where the applicant works with children or vulnerable adults.

5.3. For very large grants, in addition to the requirements set out in 5.2, trustees would expect a written report (on request) setting out the progress and achievements for the period covered and detailing any forthcoming changes to either the nature or the location of ongoing work.

5.4. With the agreement of the charity and the

		<p>beneficiary, grants will be provided by means of an electronic banking transfer or a cheque. The charity's normal payment authorisation process will be applied to any payments.</p> <p>5.5. Where the grant is for a specified project or purpose, and in situations where that purpose does not proceed or where any grant or part thereof remains unused, unused funds must be returned.</p> <p>5.6. Where formal written applications have been received, or other records maintained, these will be stored and subsequently disposed of in accordance with the charity's policy on data protection and prevailing Data Protection legislation.</p> <p>6. Decision making</p> <p>6.1. The decision of the trustees on whether to award a grant is final.</p> <p>6.2. The trustees are not obliged to provide an explanation to applicants in the event that their application is not successful.</p>
Contribution made by volunteers	Para 1.38	Volunteers have made contributions in the form of session delivery and operational activity at our annual conference.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In June 2018 we launched our first conference event and had a further event take place in 2019. The COVID-19 pandemic impacted our ability to hold our 2020 conference. In 2019 we had 50 delegates attend our event and we believe that this would have doubled for our 2020 event should it have gone ahead. Within the past year, through our current online provision, we have had over 100 interactions with our video content and over 450 interactions with written content. We have also reached just over 12,400 people through our social media work. All of this has been achieved through voluntary hours.</p> <p>CherishEd. Supported external training events including providing a seminar for the Relational Mission Glo conference.</p> <p>The trustees and the Voluntary Managing Director undertook meetings with universities and colleges to further establish our training programmes in children's ministry. We hope to have our first</p>

		programme running in the coming years.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is holding a balance in reserves that it deems sufficient to continue its current activities in the coming year. We are actively looking for new opportunities for further funding to enable us to make a greater impact.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure that the current activities of the charity can be carried out until further funding sources are secured.
Amount of reserves held	Para 1.22	£3,790
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties as to the charity continuing as a going concern. The charity seeks to work within its purchasing and payment policy that seeks to minimise the risks to the of CherishEd's charitable work (business) or reputation through inappropriate use of funds.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>The principal source of funding has been through individual giving from individual supporters.</p> <p>The charity received its first grant from a funding body outside of our original founding grant. The Movements For Good awarded CherishEd. £1,000 which will be</p>
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		allocated to our new resources projects
Investment policy and objectives including any social investment policy adopted	Para 1.46	Given the current level of funding and reserves, the Trustees feel that it is necessary not to make long or short term investments given the need to utilise the cash it currently holds. Should donations or other income sources such as legacies reach larger levels this will be further considered by the Trustees.
A description of the principal risks facing the charity	Para 1.46	<p>The main risks that the charity faces are held noted in the charity's risk register which identifies the risk, its type and provides a risk score that identifies the likelihood of the risk occurring and impact of risk. Actions are identified to mitigate risks and this is reviewed periodically throughout the year.</p> <p>The principal risks facing the charity are largely financial and external risks. The charity's payment and purchasing policy, grant making policy, and acceptance and refusal of donations policy are designed to support the charity mitigate financial risks and are strictly adhered to.</p>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity has a written constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is constituted as a Charitable Incorporated Organisation CIO whose only voting members are its charity trustees under the 'Foundation' model of a constitution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	CherishEd.
Other name the charity uses	No Applicable
Registered charity number	1173823
Charity's principal address	4 Cemetery Road Pudsey West Yorkshire Ls28 7IW

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	James Archer	Chair	Started 20 May 2020	
2	Sam Jones	Treasurer		
3	Dave Purfield			
4	Wouter Vertegaal			

Corporate trustees - names of the directors at the date the report was approved

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not Applicable	Not Applicable	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

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

James Archer - Managing Director (a voluntary position)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s) James Archer

Position (eg Secretary, Chair, etc) Managing Director & Chair of trustees

Date 28.06.2021

Charity Name CherishEd **No (if any)** 1173823

Receipts and payments accounts

CC16a

For the period from 01/09/2019 **To** 31/08/2020 **Period start date** **Period end date**

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	2,969	-	-	2,969	770
Grants	1,000	-	-	1,000	-
Events	-	-	-	-	543
Sub total (Gross income for AR)	3,969	-	-	3,969	1,313
Total receipts	3,969	-	-	3,969	1,313
A3 Payments					
Website	90	-	-	90	218
Conference	463	-	-	463	2,032
Learning Resources	1,869	-	-	1,869	-
Insurance	372	-	-	372	224
Legal	50	-	-	50	50
Sub total	2,844	-	-	2,844	2,524
Total payments	2,844	-	-	2,844	2,524
Net of receipts/ (payments)	1,125	-	-	1,125	-1,211
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,665	-	-	2,665	3,876
Cash funds this year end	3,790	-	-	3,790	2,665

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	3,790	-	-
		-	-	-
		-	-	-
		3,790	-	-
	Total cash funds (agree balances with receipts and payments account(s))	OK	OK	OK
Signed by and on behalf of all the trustees	Signature	Print Name		Date of approval
		Sam Jones		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CherishEd	No (if any) 1173823
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2019	To	Period end date 31/08/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,969	-	-	2,969	770
Grants	1,000	-	-	1,000	-
Events	-	-	-	-	543
Sub total (Gross income for AR)	3,969	-	-	3,969	1,313
Total receipts	3,969	-	-	3,969	1,313
A3 Payments					
Website	90	-	-	90	218
Conference	463	-	-	463	2,032
Learning Resources	1,869	-	-	1,869	-
Insurance	372	-	-	372	224
Legal	50	-	-	50	50
Sub total	2,844	-	-	2,844	2,524
Total payments	2,844	-	-	2,844	2,524
Net of receipts/(payments)	1,125	-	-	1,125	- 1,211
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,665	-	-	2,665	3,876
Cash funds this year end	3,790	-	-	3,790	2,665

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	3,790	-	-
		-	-	-
		-	-	-
	Total cash funds	3,790	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Signed by and on behalf of all the trustees

Signature	Print Name	Date of approval
	Sam Jones	24/06/2021