

Acorn AP Tendring

England & Wales · Charity number 1174373

Details

Other names	TLG TENDRING
Status	Registered
Legal form	CIO
Registered	2017-08-24
Register	View on the Charity Commission register

Contact

Address	Frinton Free Church 2-4 Connaught Avenue Frinton-On-Sea CO13 9PW
Phone	01255679585
Email	paul.cassar@frintonfree.com
Website	www.tlgtendring.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF EDUCATION BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE, PRIMARILY IN TENDRING AND THE SURROUNDING AREAS.

Activities: The objects of TLG Tendring are, for the public benefit, the advancement of education by such means as the trustees may consider appropriate, primarily in Tendring and the surrounding areas.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£89,628	£94,287	-	-
2024-03-31	£83,634	£94,587	-	-
2023-03-31	£70,231	£71,628	-	-
2022-03-31	£114,799	£70,667	-	-
2021-03-31	£67,023	£60,883	-	-

Trustees

Name	Role	Appointed
Rev Mark Massey	Chair	2019-04-05
Clive Young		2025-10-01
Helen Clare Hamer		2017-04-02
Leah Olivia Green		2025-10-01
Paul Cassar		2023-03-01
Rev Sally Bates		2019-04-05

Acorn AP Tending

England & Wales - Charity number 1174373

Accounts



Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025** Period end date

Charity name: **Acorn AP Tendring**

Charity registration number: **1174373**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are, for the public benefit, the advancement of education by such means as the trustees may consider appropriate, primarily in Tendring and surrounding areas.
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	An alternate education centre, we aim to help young people aged 11-16 who are at crisis in their educational experience. As a reflection of our underpinning Christian ethos our practice is to uphold and encourage respect, care, love, acceptance and belonging among our staff and pupils. Programmes are designed to help individuals grow in confidence, raise their aspirations and reach their full potential - providing building blocks for a better life. We seek to engage young people on pathways to learning with accredited outcomes, that facilitate reintegration back into school, or progression on to further education or employment with training.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have been given the Charities Commission rules and guidance on public benefit, ensuring we only have charitable purposes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
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>A number of students have been with us during the last year, some of whom have successfully returned to mainstream education. We are delighted the impact this has continued to have in the local community during the past year. The work being carried out by this centre since its launch has continued to make an impact in these young people's lives.</p> <p>Since the charity name change to Acorn AP Tendring and our partnering with Acorn alternative Provision (Company Number: 14751388) we have maintained our high standards and continued to see amazing results in the young people that have attended our centre.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees are pleased with the charities financial position at the end of the period. We have been able to pay salaries, bills and invoices and have been able to keep 3 months expenditure in hand.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We try to keep at least 3 months expenditure in our savings account in case of additional expenses occurring or a temporary drop in student fees.
Amount of reserves held	Para 1.22	£31,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We do not have any uncertainties in this regard.

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Acorn Alternative Provision Tending are rebuilding foundations and restoring hope for young people aged 11-16 who are not engaging in or are at risk of exclusion from mainstream education. Our vision is for every young person we work with to achieve a secure identity and a positive future – academically and economically, as well as socially, emotionally, mentally, relationally and spiritually. Our foundational Christian values of love, grace, compassion, forgiveness and hope underpin our holistic approach and are woven through everything we do.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	By Appointment

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Acorn AP Tendring
Other name the charity uses	
Registered charity number	1174373
Charity's principal address	2-4 Connaught Avenue Frinton-on-Sea Essex CO13 9PW

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	Mark Massey	Chair		
2	Sally Bates			
3	Helen Hamer			
4	Joel Shaljean			
5	Paul Cassar	Finance		
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

There are no key personnel details withheld.

Other optional information

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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)	<i>Mark Massey</i>	
Full name(s)	Rev. Mark Massey	
Position (eg Secretary, Chair, etc)	Chair	
Date	<i>1/2/2026</i>	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Acorn AP Tending	1174373

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		3/31/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	502	-	-	502	487
Fees for charitable services	88,788	-	-	88,788	75,258
Grants	-	-	-	-	7,889
Bank Interst	338	-	-	338	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	89,628	-	-	89,628	83,634
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	89,628	-	-	89,628	83,634
A3 Payments					
Staff Costs	55,841	-	-	55,841	56,908
Student costs	2,318	-	-	2,318	6,234
Expenses	3,645	-	-	3,645	-
Training	637	-	-	637	-
Insurance	1,397.00	-	-	1,397	1,445

	-	-	-	-	-
Donations	-	-	-	-	3,600
Accountancy & Professional	30,449	-	-	30,449	26,400
Sub total	94,287	-	-	94,287	94,587
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	94,287	-	-	94,287	94,587
Net of receipts/(payments)	- 4,659	-	-	- 4,659	- 10,953
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	35,745	-	-	35,745	46,698
Cash funds this year end	31,086	-	-	31,086	35,745

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	Bank Account	31,086	-	-
		-	-	-
		-	-	-
	Total cash funds	31,086	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-

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

B3 Investment assets

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

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Computers and other Equipment	Unrestricted	-	-
Furniture, Fixtures & Fittings	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Payroll Taxation	Unrestricted	859	

Credit Card	Unrestricted	713	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
MAJ Massey	Rev Mark Massey	2/1/2026

Independent examiner's report on the accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES



Report to the trustees

Acorn AP Tending

On accounts for the year ended

31/03/2025

Charity no (if any)

1174373

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 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.

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. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. ** Please delete the words in the brackets if they do not apply.*

Signed:

WJ

Date:

31/1/26

Name:

Wendy Gregory

Relevant professional qualification(s) or body (if any):

Address:

199 Thorpe Road

Kirby Cross

CO13 0NH

Acorn AP Tending

England & Wales - Charity number 1174373

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/03/2024 Period end date

Charity name: Acorn AP Tendring

Charity registration number: 1174373

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are, for the public benefit, the advancement of education by such means as the trustees may consider appropriate, primarily in Tendring and surrounding areas.
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	An alternate education centre, we aim to help young people aged 11-16 who are at crisis in their educational experience. As a reflection of our underpinning Christian ethos our practice is to uphold and encourage respect, care, love, acceptance and belonging among our staff and pupils. Programmes are designed to help individuals grow in confidence, raise their aspirations and reach their full potential - providing building blocks for a better life. We seek to engage young people on pathways to learning with accredited outcomes, that facilitate reintegration back into school, or progression on to further education or employment with training.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have been given the Charities Commission rules and guidance on public benefit, ensuring we only have charitable purposes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
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>A number of students have been with us during the last year, some of whom have successfully returned to mainstream education. We are delighted the impact this has continued to have in the local community during the past year. The work being carried out by this centre since its launch has continued to make an impact in these young people's lives.</p> <p>Since the charity name change to Acorn AP Tendring and our partnering with Acorn alternative Provision (Company Number: 14751388) we have maintained our high standards and continued to see amazing results in the young people that have attended our centre.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees are pleased with the charities financial position at the end of the period. We have been able to pay salaries, bills and invoices and have been able to keep 3 months expenditure in hand.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We try to keep at least 3 months expenditure in our savings account in case of additional expenses occurring or a temporary drop in student fees.
Amount of reserves held	Para 1.22	£30,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We do not have any uncertainties in this regard.

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Acorn Alternative Provision Tending are rebuilding foundations and restoring hope for young people aged 11-16 who are not engaging in or are at risk of exclusion from mainstream education. Our vision is for every young person we work with to achieve a secure identity and a positive future – academically and economically, as well as socially, emotionally, mentally, relationally and spiritually. Our foundational Christian values of love, grace, compassion, forgiveness and hope underpin our holistic approach and are woven through everything we do.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	By Appointment

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Acorn AP Tendring
Other name the charity uses	
Registered charity number	1174373
Charity's principal address	2-4 Connaught Avenue Frinton-on-Sea Essex CO13 9PW

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

There are no key personnel details withheld.
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Other optional information

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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)	<i>Mark Massey</i>	
Full name(s)	Rev. Mark Massey	
Position (eg Secretary, Chair, etc)	Chair	
Date	27.01.2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: Acorn AP Tendring No (if any): 1174373

Receipts and payments accounts

CC16a

For the period from: 01/04/2023 To: 31/03/2024

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	487	-	-	487	470
Fees for charitable services	75,258	-	-	75,258	69,161
Grants	7,889	-	-	7,889	600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,634	-	-	83,634	70,231
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,634	-	-	83,634	70,231
A3 Payments					
Staff Costs	56,908	-	-	56,908	62,887
Student costs	6,234	-	-	6,234	4,117
Repairs	-	-	-	-	80
Small Plant & Equipment	-	-	-	-	584
Insurance	1,445	-	-	1,445	1,403
Gifts	-	-	-	-	221
Donations	3,600	-	-	3,600	1,000
Administration	-	-	-	-	902
Accountancy & Professional	26,400	-	-	26,400	434
Sub total	94,587	-	-	94,587	71,628
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	94,587	-	-	94,587	71,628
Net of receipts/(payments)	- 10,953	-	-	- 10,953	- 1,397
A5 Transfers between funds					
A6 Cash funds last year end	46,698	-	-	46,698	48,095
Cash funds this year end	35,745	-	-	35,745	46,698

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	Bank Account	35,745	-	-
		-	-	-
		-	-	-
	Total cash funds	35,745	-	-
	(agree balances with receipts and payments account(s))	<input type="checkbox"/> OK	<input type="checkbox"/> OK	<input type="checkbox"/> OK

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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computers and other Equipment	Unrestricted	-	-
	Furniture, Fixtures & Fittings	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Payroll Taxation	Unrestricted	745	
	Credit Card	Unrestricted	646	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Rev. Mark Massey	27.01.2025

INDEPENDENT EXAMINER'S REPORT

Independent Examiner's Report to the Trustees of Acorn AP Tendring

I report to the trustees on my examination of the accounts of Acorn AP Tendring ('the charity') for the year ended 31 March 2024 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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.

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 goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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



Piers Harrison FCA
Scrutton Bland Limited
820 The Crescent
Colchester Business Park
Colchester
Essex
CO4 9YQ

Date: 30 January 2025

Acorn AP Tending

England & Wales - Charity number 1174373

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

2-4 Connaught Avenue
Frinton on Sea
Essex
Postcode <input type="text" value="CO13 9PW"/>

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	Mark Massey	Chair		
2	Sally Bates			
3	Helen Hamer			
4	Thomas Vousden		Until September 2022	
5	Joel Shaljean			
6	Paul Cassar		From March 2023	
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17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By appointment

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

The Objects of the CIO are, for the public benefit, the advancement of education by such means as the trustees may consider appropriate, primarily in Tendring and the surrounding areas

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

An alternate education centre, we aim to help young people aged 11-16 who are at crisis in their educational experience. As a reflection of our underpinning Christian ethos our practice is to uphold and encourage respect, care, love, acceptance and belonging among our staff and pupils.

Programmes are designed to help individuals grow in confidence, raise their aspirations and reach their full potential - providing building blocks for a better life. We seek to engage young people on pathways to learning with accredited outcomes, that facilitate reintegration back into school, or progression on to further education or employment with training.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

A number of students have been with us during the last year, some of whom have successfully returned to mainstream education. We are delighted the impact this has continued to have in the local community during this past year. The work being carried out by this centre since its launch has continued to make an impact in these young people's lives.

When we launched the charity in 2017, we partnered with TLG (charity number 1074114) to open an education centre. During the autumn of 2022, TLG made the decision that the TLG Education Centre model is no longer the most effective or scalable way to reach and support these children. As a result, they concluded that TLG Education Centres will not be part of the long-term future of the charity beyond the 2022/2023 academic year: <https://www.tlg.org.uk/your-church/education-centres>

Following that decision made by TLG, the trustees of TLG Tendring have now chosen to partner Acorn Alternative Provision (Company Number: 14751388) to continue to provide the education centre model we continue to operate successfully. Therefore, the trustees have agreed that from next year, it is appropriate that we change the name of our charity name to "Acorn AP Tendring", to remove the reference to TLG. The Charities Commission have been notified.

Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

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

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

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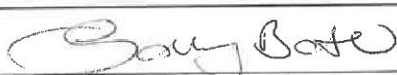
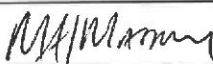
Section F Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SALLY BATES	MARK MASSEI
Position (eg Secretary, Chair, etc)		CHAIR
Date	3.5.23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
TLG TENDRING

No (if any)
1174373

CC16a

Receipts and payments accounts


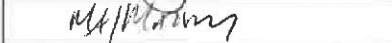
For the period from **01/04/2022** To **31/03/2023**

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	470	-	-	470	935
FEES FOR CHARITABLE SERVICES	69,161	-	-	69,161	113,864
GRANTS	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	70,231	-	-	70,231	114,799
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	70,231	-	-	70,231	114,799
A3 Payments					
STAFF COSTS	62,887	-	-	62,887	56,820
STUDENT COSTS	4,117	-	-	4,117	3,189
REPAIRS	80	-	-	80	275
SMALL PLANT & EQUIPMENT	584	-	-	584	7,704
INSURANCE	1,403	-	-	1,403	1,301
GIFTS	221	-	-	221	512
DONATIONS	1,000	-	-	1,000	-
ADMINISTRATION	902	-	-	902	854
ACCOUNTANCY & PROFESSIONAL	434	-	-	434	12
Sub total	71,628	-	-	71,628	70,667
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	71,628	-	-	71,628	70,667
Net of receipts/(payments)	- 1,397	-	-	- 1,397	44,132
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,095	-	-	48,095	3,963
Cash funds this year end	46,698	-	-	46,698	48,095

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	BANK ACCOUNT	46,698	-	-
		-	-	-
		-	-	-
	Total cash funds	46,698	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	COMPUTERS & OTHER EQUIPMENT	UNRESTRICTED	-	-
	FURNITURE, FIXTURES & FITTINGS	UNRESTRICTED	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	-	-	-	
B5 Liabilities	Details	-	-	-
	PAYROLL TAXATION	UNRESTRICTED	578	-
	CREDIT CARD	UNRESTRICTED	931	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		SALLY DAE	3-5-23
		MARK MASSEY	3-5-23

Independent Examiner's Report to The Trustees of TLG Tendring

I report to the trustees on my examination of the Receipts and Payments Accounts of TLG Tendring, Registered Charity No. 1174373, for the year ended 31st March 2023.

Responsibilities and basis of report

As the charity trustees of TLG Tendring you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the TLG Tendring's accounts carried out under section 145 of the 2011 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.

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:

- accounting records were not kept in respect of the TLG Tendring as required by section 130 of the Act; or
- the accounts do not accord with those records

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

Signed:



Name: Janet L Hartnoll
Accountant

Address: 14 Cambridge Road
Frinton on Sea
CO13 9HN

Date: 30th June 2023

Acorn AP Tending

England & Wales - Charity number 1174373

Accounts



Trustees' Annual Report for the period

Period start date: **From** Day: 01, Month: 04, Year: 2021 To Day: 31, Month: 03, Year: 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

2-4 Connaught Avenue	
Frinton on Sea	
Essex	
Postcode	CO13 9PW

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	Mark Massey	Chair		
2	Sally Bates			
3	Helen Hamer			
4	Thomas Vousden			
5	Joel Shaljean			
6				
7				
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10				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	CIO
Trustee selection methods	By appointment

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

The Objects of the CIO are, for the public benefit, the advancement of education by such means as the trustees may consider appropriate, primarily in Tendring and the surrounding areas

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

An alternate education centre, registered with Ofsted as an independent school and partnered with TLG (<http://www.tlgtending.org.uk>), we aim to help young people aged 11-16 who are at crisis in their educational experience. As a reflection of our underpinning Christian ethos our practice is to uphold and encourage respect, care, love, acceptance and belonging among our staff and pupils.

TLG's programmes are designed to help individuals grow in confidence, raise their aspirations and reach their full potential - providing building blocks for a better life. We seek to engage young people on pathways to learning with accredited outcomes, that facilitate reintegration back into school, or progression on to further education or employment with training

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

In September 2017 we registered and opened our education centre, TLG Tending, as a separate charity (CIO). Head teacher and classroom teacher appointments were made and building works completed to various rooms to bring them to Ofsted standards.

A number of students have been with us during these initial terms, some of whom have successfully returned to main stream education.

We are delighted the impact this has continued to have in the local community during this past year.

The work being carried out by this centre since its launch has continued to make an impact in these young people's lives and is transforming lives for good!.

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

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

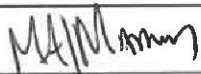
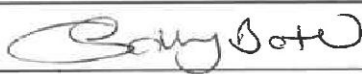
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	REV. MARK MASSEY	SALLY BATES
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	17.1.2023	



Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2022

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	935	-	-	935	785
FEES FOR CHARITABLE SERVICES	113,864	-	-	113,864	45,377
GIFTS	-	-	-	-	90
GOVERNMENT GRANTS	-	-	-	-	1,185
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	114,799	-	-	114,799	47,437
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	114,799	-	-	114,799	47,437
A3 Payments					
STAFF COSTS	56,820	-	-	56,820	54,557
STUDENT COSTS	3,189	-	-	3,189	1,393
REPAIRS	275	-	-	275	399
SMALL PLANT & EQUIPMENT	7,704	-	-	7,704	222
INSURANCE	1,301	-	-	1,301	1,581
GIFTS	512	-	-	512	225
ADMINISTRATION	854	-	-	854	754
ACCOUNTANCY & PROFESSIONAL	12	-	-	12	489
INTEREST PAID	-	-	-	-	18
Sub total	70,667	-	-	70,667	59,638
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	70,667	-	-	70,667	59,638
Net of receipts/(payments)	44,132	-	-	44,132	- 12,201
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,963	-	-	3,963	16,164
Cash funds this year end	48,095	-	-	48,095	3,963

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	BANK ACCOUNT	48,095	-	-
		-	-	-
		-	-	-
	Total cash funds	48,095	-	-

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



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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	COMPUTERS & OTHER EQUIPMENT	UNRESTRICTED	-	-
	FURNITURE, FIXTURES & FITTINGS	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PAYROLL TAXATION	UNRESTRICTED	676	
	CREDIT CARD	UNRESTRICTED	1,269	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	REV. MARK MASSEY	21.9.22
	REV SALLY BATES	21.9.22

Independent Examiner's Report to The Trustees of TLG Tendring

I report to the trustees on my examination of the Receipts and Payments Accounts of TLG Tendring, Registered Charity No. 1174373, for the year ended 31st March 2022.

Responsibilities and basis of report

As the charity trustees of TLG Tendring you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the TLG Tendring's accounts carried out under section 145 of the 2011 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.

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:

- accounting records were not kept in respect of the TLG Tendring as required by section 130 of the Act; or
- the accounts do not accord with those records

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

Signed:



Name: Janet L Hartnoll
Accountant

Address: 14 Cambridge Road
Frinton on Sea
CO13 9HN

Date:

19th December 2022

Acorn AP Tending

England & Wales - Charity number 1174373

Accounts



Trustees' Annual Report for the period

Period start date Period end date
Day Month Year Day Month Year
From 01 04 2020 **To** 31 03 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Mark Massey	Chair		
2	Sally Bates			
3	Helen Hamer			
4	Thomas Vousden			
5	Joel Shaljean			
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20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution

How the charity is constituted

CIO

Trustee selection methods

By appointment

Additional governance issues (Optional information)

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

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

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

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TLG's programmes are designed to help individuals grow in confidence, raise their aspirations and reach their full potential - providing building blocks for a better life. We seek to engage young people on pathways to learning with accredited outcomes, that facilitate reintegration back into school, or progression on to further education or employment with training

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

In September 2017 we registered and opened our education centre, TLG Tendring, as a separate charity (CIO). Head teacher and classroom teacher appointments were made and building works completed to various rooms to bring them to Ofsted standards.

A number of students have been with us during these initial terms, some of whom have successfully returned to main stream education.

We are delighted the impact this has continued to have in the local community during this past year.

During last year we saw a change in our trustees with three new appointments including a change of chairman. This year, we have not had any changes to our trustees.

Last year we appointed another classroom teacher on a part time basis, to allow our existing classroom teacher to switch to part time. This year, one of our part-time teachers left us and we made another appointment to replace her.

We did experience an issue with referrals from Essex CC during the year, as they changed their processes, but this has now been resolved and we have a full centre once again.

The work being carried out by this centre since its launch has continued to make an impact in these young people's lives and is transforming lives for good!.

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>M Langlow</i>	<i>Sally Bates</i>
Full name(s)	MARION JEAN LANGLOW	SALLY BATES
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	19/10/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

TLD TENDRING 1174373

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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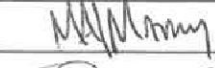

Section A Receipts and payments

	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	785	-	-	785	2,515
GIFTS	90	-	-	90	-
FUNDRAISING EVENTS	-	-	-	-	276
FEES FOR CHARITABLE SERVICES	45,377	-	-	45,377	64,232
GOVERNMENT GRANTS	1,185	-	-	1,185	-
INTEREST RECEIVED	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,437	-	-	47,437	67,023
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,437	-	-	47,437	67,023
A3 Payments					
STAFF COSTS	54,557	-	-	54,557	56,619
STUDENT COSTS	1,393	-	-	1,393	1,826
REPAIRS	399	-	-	399	-
SMALL PLANT & EQUIPMENT	222	-	-	222	395
INSURANCE	1,581	-	-	1,581	913
GIFTS	225	-	-	225	-
ADMINISTRATION	754	-	-	754	677
ACCOUNTANCY & PROFESSIONAL	489	-	-	489	453
INTEREST PAID	18	-	-	18	-
Sub total	59,638	-	-	59,638	60,883
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	59,638	-	-	59,638	60,883
Net of receipts/(payments)	- 12,201	-	-	- 12,201	6,140
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,164	-	-	16,164	10,024
Cash funds this year end	3,963	-	-	3,963	16,164

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	BANK ACCOUNT	3,851	-	-
	CASH	112	-	-
		-	-	-
	Total cash funds	3,963	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	FEES OVERDUE	24,084	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	COMPUTERS & OTHER EQUIPMENT	UNRESTRICTED	-	-
	FURNITURE, FIXTURES & FITTINGS	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	PAYROLL TAXATION	UNRESTRICTED	489	
	CREDIT CARD	UNRESTRICTED	330	
			-	
			-	

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

Signature	Print Name	Date of approval
	REV. MARK MASSEY	6.9.21
	SALLY BATES	6.9.21

ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED FINANCIAL
STATEMENTS OF TLG TENDRING

We report on the financial statements of TLG Tendring for the period ended 31 March 2021 as set out in the receipts and payments accounts as submitted to the Charity Commission. The accounts comprise the Receipts and Payments Account and the Statement of Assets and liabilities as at 31 March 2021.

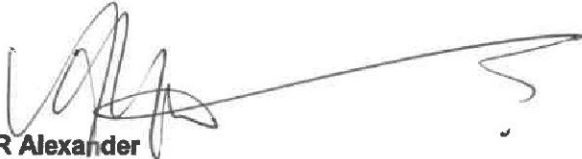
This report is made solely to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

Respective responsibilities of directors and reporting accountants

The company's directors are responsible for the preparation of the accounts showing a true and fair view and they consider that the company is exempt from audit.

Report

We report that, in accordance with your instruction and in order to assist you to fulfil your responsibilities to the Charity Commission, we have examined, without carrying out an audit, the accounts of the charity and from such examination and information and explanations supplied to us, we consider the accounts to be accurate in every respect.



A R Alexander
Professional Accountant
Flat 5, South House
2 Queens Road
Frinton-on-Sea
Essex CO13 9BJ

14th October 2021