



Section A

Independent Examiner's Report

Report to the trustees/
members of

True Butterflies Foundation

On accounts for the year
ended

29 February 2024

Charity no
(if any)

1177209

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29 February 2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

Signed:

Date:

10 December 2024

Name:

Michael Biglin

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

MAAT

Address:

Biglin Lowe Accountants Ltd

Bosnoweth, Higher Argal

Falmouth TR11 5PE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

True Butterflies Foundation

1177209

CC16a


Receipts and payments accounts

For the period from	01-Mar-23	To	29-Feb-24
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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	6,524	-	-	6,524	4,347
Fundraising	4,822	-	-	4,822	464
Grants	27,005	50,215	-	77,220	74,094
		-	-	-	-
Sub total (Gross income for AR)	38,351	50,215	-	88,566	78,905
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,351	50,215	-	88,566	78,905
A3 Payments					
Workshop Costs	-	284	-	284	520
Therapy Costs	-	3,560	-	3,560	5,747
Rent for Therapy	-	1,212	-	1,212	313
Mentor Expenses	-	4,781	-	4,781	462
Consumables for Activities	-	3,531	-	3,531	1,934
Client expenditure	-	1,117	-	1,117	478
Advertising, Fundraising & Marketing	-	2,990	-	2,990	1,911
Professional Fees	-	1,453	-	1,453	2,437
Postage, Printing & Stationery	-	623	-	623	86
Travel	-	7,129	-	7,129	2,897
General Office Expenses	-	1,903	-	1,903	2,005
Rent	-	12,528	-	12,528	10,867
Insurance	-	657	-	657	436
Wages	45,001	2,906	-	47,907	40,334
Telephones	-	1,746	-	1,746	791
Furnishings	-	489	-	489	825
Light & heat	-	1,815	-	1,815	736
Admin Costs	-	1,491	-	1,491	466
Sub total	45,001	50,215	-	95,216	73,245
A4 Asset and investment purchases, (see table)					
Unredeemed Gift Cards for clients	-	-	-	-	350
	-	-	-	-	-
Sub total	-	-	-	-	350
Total payments	45,001	50,215	-	95,216	73,595
Net of receipts/(payments)	- 6,650	-	-	- 6,650	5,310
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,429	-	-	8,429	3,119
Cash funds this year end	1,779	-	-	1,779	8,429

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 in hand	50	-	-
	Unredeemed gift cards	500	-	-
	Lloyds Current Account	1,134	-	-
	Papal	95	-	-
	Total cash funds	1,779	-	-
	(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 £
	Rent deposit	3,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Computer Equipment		-	2,306
	Office F&F		-	630
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Pearce & Co		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Amanda Kinver	19/12/2024	
		Richard Smith	19/12/2024	



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	March	2023		29	February	2024

Section A Reference and administration details

Charity name

True Butterflies Foundation

Other names charity is known by

Registered charity number (if any)

1177209

38-39 Lemon Street

Truro

Cornwall

Postcode

TR11 2NS

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	Amanda Kinver			
2	Kelly Grigg			
3	Richard Smith			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by

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

To relieve the needs of persons who are victims of and survivors of domestic violence and/or abuse in Cornwall and the surrounding areas but not exclusively, by providing counselling and practical support for victims of domestic violence, raising public awareness of domestic abuse issues; and in such other ways as the trustees may from time to time decide.

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)

To support and relieve the needs of persons who are victims of and survivors of domestic violence and their families.

By providing support for individuals and families who have been through domestic violence. The support can include mentoring, counselling and group work.

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

This year we have provided survivors of domestic abuse with Mentoring, person centred counselling and group work.
Children's mentoring and therapy such as drama therapy/ Play therapy and art.
We have started our program for young children which is the little wings emotional awareness program and moved to much larger premises to enable a larger capacity of clients.

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:

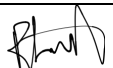
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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>amanda jane kinver</i>	
Full name(s)	Amanda Kinver	Richard Smith
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	19/12/2024	19/12/2024

DigiSigner Document ID: 26c6bec1-7f50-4d69-b725-9b48a1193edb

Signer

Email: ricksmithuw@gmail.com
IP Address: 2a09:bac2:377f:d2::15:33d

Email: ricksmithuw@gmail.com
IP Address: 2a09:bac2:377f:d2::15:33d

Email: mandy.kinver@hotmail.com
IP Address: 208.127.199.100

Email: mandy.kinver@hotmail.com
IP Address: 208.127.199.100

Signature



amanda jane kinver

amanda jane kinver

Event	User	Time	IP Address
Upload document	admin@biglinlowe.co.uk	19/12/2024 07:38:59 GMT-05:00	2a00:23c7:1d1d:5a00:89da:613d:4fc0:415a
Open document	admin@biglinlowe.co.uk	19/12/2024 07:39:02 GMT-05:00	2a00:23c7:1d1d:5a00:89da:613d:4fc0:415a
Close document	admin@biglinlowe.co.uk	19/12/2024 07:42:08 GMT-05:00	2a00:23c7:1d1d:5a00:89da:613d:4fc0:415a
Send for signing	admin@biglinlowe.co.uk	19/12/2024 07:47:55 GMT-05:00	2a00:23c7:1d1d:5a00:89da:613d:4fc0:415a
Remove signer	admin@biglinlowe.co.uk	19/12/2024 07:55:25 GMT-05:00	2a00:23c7:1d1d:5a00:89da:613d:4fc0:415a
Open document	admin@biglinlowe.co.uk	19/12/2024 07:55:28 GMT-05:00	2a00:23c7:1d1d:5a00:89da:613d:4fc0:415a
Close document	admin@biglinlowe.co.uk	19/12/2024 07:55:44 GMT-05:00	2a00:23c7:1d1d:5a00:89da:613d:4fc0:415a
Send for signing	admin@biglinlowe.co.uk	19/12/2024 07:55:54 GMT-05:00	2a00:23c7:1d1d:5a00:89da:613d:4fc0:415a
Open document	ricksmithuw@gmail.com	19/12/2024 10:53:09 GMT-05:00	2a09:bac2:377d:ebe::178:142
Open document	ricksmithuw@gmail.com	19/12/2024 10:54:31 GMT-05:00	2a09:bac2:377f:d2::15:33d
Sign document	ricksmithuw@gmail.com	19/12/2024 10:55:32 GMT-05:00	2a09:bac2:377f:d2::15:33d
Close document	ricksmithuw@gmail.com	19/12/2024 10:55:32 GMT-05:00	2a09:bac2:377f:d2::15:33d
Open document	mandy.kinver@hotmail.com	19/12/2024 15:53:19 GMT-05:00	208.127.199.101
Download document	mandy.kinver@hotmail.com	19/12/2024 15:54:07 GMT-05:00	208.127.199.101
Sign document	mandy.kinver@hotmail.com	19/12/2024 15:59:25 GMT-05:00	208.127.199.100
Close document	mandy.kinver@hotmail.com	19/12/2024 15:59:25 GMT-05:00	208.127.199.100
Open document	admin@biglinlowe.co.uk	20/12/2024 08:57:12 GMT-05:00	2a00:23c7:1d1d:5a00:3076:c644:2931:2603