

BLOSSOM FOUNDATION

England & Wales - Charity number 1177641

Details

Status Registered

Legal form CIO

Registered 2018-03-21

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

Contact

Address Unit 81
Cariocca Business Park
Sawley Road
Miles Platting
Manchester
M40 8BB

Phone 0161 6373230

Email info@blossomfoundation.org.uk

Website www.blossomfoundation.org.uk

Activities

Objects: 1. TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES, IN PARTICULAR BUT NOT EXCLUSIVELY TO YOUNG PEOPLE, MIGRANTS, BME AND DEPRIVED COMMUNITIES, IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY;2. TO ACT AS A RESOURCE FOR YOUNG PEOPLE BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF: A. ADVANCING IN LIFE AND HELPING YOUNG PEOPLE, BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;B. ADVANCING EDUCATION;C. RELIEVING UNEMPLOYMENT;D. PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR YOUNG PEOPLE, WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, VULNERABILITY, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: Empowerment seminars, Workshops, 1-2-1 mentorship programmes, Skills for life programmes.Services provided are to support the African BME teenage girls and young adult from ages 10-20

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£62,086	£53,791	-	-
2024-03-31	£71,386	£70,931	-	-
2023-03-31	£45,360	£44,800	-	-
2022-03-31	£34,792	£30,605	-	-
2021-03-31	£35,445	£31,058	-	-

Trustees

Name	Role	Appointed
BOLA ADEWUSI		2021-01-25
Irantiola Omowunmi Adeosun		2018-03-21
OLUWATOYIN BANGUDU		2018-03-21
Omotunde Sherifat Oni		2018-03-21

BLOSSOM FOUNDATION

England & Wales - Charity number 1177641

Accounts

**BLOSSOM FOUNDATION
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 31ST MARCH 2025**

CHARITY REGISTRATION NO: 1177641

**BLOSSOM FOUNDATION
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2025**

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**BLOSSOM FOUNDATION
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST MARCH 2025**

CHARITY REGISTRATION NUMBER: 1177641

REGISTERED OFFICE: Unit 81, Cariocca Business Park
Miles Plating
Manchester, M40 8BB

TRUSTEES: Irantiola Omowunmi Adeosun
Oluwatoyin Bangudu
Bola Adewusi
Omotunde Sherifat Oni

INDEPENDENT EXAMINER Sigmoid Accountants Ltd
Business & Charity Advisors
192 Varley Street
Miles Plating
Manchester
M40 7EJ

**BLOSSOM FOUNDATION
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2025**

The trustees present their report with the financial statements of the charity for the year ended 31st March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' Acts 2011 and in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a CIO, and constitutes an incorporated charity.

Risk management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The Charity's objects are, for the benefit of the public:-

- 1) To educate girls and young women through 1-2-1 sessions and coaching and to raise awareness on issues that affect young girls like mental health, bullying, self-image, peer pressure.
- 2) To create a link between young girls and statutory service provision; create intergenerational dialogue for smooth family and community cohesion; Culturally sensitive counselling, coaching and mentoring services and to provide leisure and Away reflective days and camps for young people. To develop Life skills, and improve self-confidence.

Significant Activities

I am pleased to present this report for the year ending 31st March 2025. This has been a year of meaningful growth for Blossom Foundation, defined by strengthened partnerships, expanded programming, and a deepened impact on the lives of the girls we serve.

I extend my sincere appreciation to our CEO, Ruth Ogunji, whose exceptional leadership has guided the organisation through a period of expansion while ensuring our values remain firmly embedded in every aspect of our work. I also commend the Board of Trustees for their diligent governance throughout the year, and express heartfelt gratitude to our volunteers, whose commitment continues to enrich our programmes. We further acknowledge the unwavering support of parents and carers, whose trust and partnership remain vital to our mission.

During 2025, we welcomed 14 new girls aged 10 - 15 into our centre. They participated in a range of skills-building programmes, creative storytelling, advocacy activities, and play-based sessions co-designed with the girls themselves. These initiatives were made possible through the generous support of BBC CIN, Forever Manchester, Postcode Lottery, Albert Hunt, TNLCF, and Sports England.

The impact of our work is reflected in the experiences shared by the girls. Many reported discovering new interests, building confidence, forming friendships beyond school, and embracing their identities with pride. Through activities such as bike riding, cultural learning, self-care workshops, and creative sessions, participants expressed feeling more empowered, more connected, and more willing to take on leadership roles within their peer groups. Collectively, these stories demonstrate increased confidence, belonging, and personal growth across the cohort.

The Board met regularly throughout the year to provide oversight of safeguarding, finance, and strategic planning, ensuring that Blossom Foundation continued to operate responsibly and in line with its charitable objectives.

As we look ahead, Blossom Foundation remains committed to strengthening our offer for older girls, deepening youth-led work, and securing long-term sustainability. We are proud of the progress made in 2025 and remain dedicated to empowering every girl who walks through our doors.

FINANCIAL REVIEW

The Trustees have implemented robust budgetary controls to monitor costs in an effort to continue to deliver its service in the

The total income for the twelve months under review was **£62,086**, while the total expenditure in the year was **£53,791**. The Charity recorded an operating surplus for the year of **£8,295**.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

**BLOSSOM FOUNDATION
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2025**

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period.

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 30th January, 2026 and signed:

ON BEHALF OF THE BOARD:



.....
Irantiola Omowunmi Adeosun - Trustee

**REPORT OF THE INDEPENDENT EXAMINER
BLOSSOM FOUNDATION
YEAR ENDED 31ST MARCH 2025**

I report on the accounts for the year ended 31st March 2025 set out on pages five to nine.

Respective responsibilities of trustees and examiner

The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the preparation of the preparation of the accounts. The Charity's Trustees consider that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It

Independent examiner's statement

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

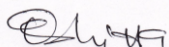
(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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



Omowunmi Shitta, ACCA FCA

Sigmez Accountants Ltd

Business & Charity Advisors

192 Varley Street

Miles Plating

Manchester

M40 7EJ

Date: 30th January, 2026

BLOSSOM FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2025

		Unrestricted funds £	Restricted funds £	Total funds £
INCOMING RESOURCES	Notes			2025
<i>Incoming resources from generated funds</i>				
Voluntary Income	2	<u>40,746</u>	<u>21,340</u>	<u>62,086</u>
 RESOURCES EXPENDED				
Charitable Activities	3	21,458	12,199	33,656
Support Costs	4	12,296	6,689	18,985
Governance Costs	5	1,150	-	1,150
Finance expense	6	-	-	-
 TOTAL RESOURCES EXPENDED		 <u>34,903</u>	 <u>18,888</u>	 <u>53,791</u>
 NET INCOME/EXPENDITURE FOR THE YEAR		 £5,843	 £2,452	 £8,295
 RECONCILIATION OF FUNDS				
Funds brought forward		<u>1,015</u>	-	<u>1,015</u>
 TOTAL FUNDS CARRIED FORWARD		 <u>£6,858</u>	 <u>£2,452</u>	 <u>£9,310</u>

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2025 other than those included in the statement of financial activities.

The notes on pages 7 to 8 form part of these accounts.

**BLOSSOM FOUNDATION
BALANCE SHEET
YEAR ENDED 31ST MARCH 2025**

	<u>Notes</u>	<u>Unrestricted Funds</u> £	<u>Restricted funds</u> £	<u>2025</u> £
CURRENT ASSETS				
Cash at bank and in hand		1,015	-	1,015
CREDITORS: due within one year	8	=	=	=
Net Current Assets		<u>1,015</u>	-	<u>1,015</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,015	-	1,015
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£1,015</u>	=	<u>£1,015</u>
FUNDS:				
Opening Balance Equity				1,015
Surplus/(Deficit)				<u>8,295</u>
Total funds				<u>£9,310</u>

The financial statements were approved by the Board of Trustees on 30th January, 2026 and were signed on its behalf by:

.....
Irantiola Omowunmi Adeosun - Trustee

The notes on pages 7 to 8 form part of these accounts.

**BLOSSOM FOUNDATION
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Blossom Foundation meets the definition of a public benefit entity under FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from grants to carry out the objectives and activities of the charity. This includes workshops, 1-2-1 mentoring and First- Aid mental health trainings.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the charity. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statement.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life where applicable.

Freehold property	- 2% on cost
Furniture & equipment	- 20% on cost
Motor vehicles	- 20% on cost

**BLOSSOM FOUNDATION
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2025**

	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2025</u>
	£	£	£
2. VOLUNTARY INCOME			
Albert Hunt	0	3,000	3,000
BBCCIN	0	17,340	17,340
Forever	0	1,000	1,000
The Manchester Youth Zone	1,436	0	1,436
Reform Radio	250	0	250
MAMA	4,057	0	4,057
Lankely Chase	22,103	0	22,103
Postcode Lottery	12,300	0	12,300
Unallocated	600	0	600
 Total incoming resources	 <u>£40,746</u>	 <u>£21,340</u>	 <u>£62,086</u>
3. CHARITABLE ACTIVITIES			-
Facilitators	0	1,433	1,433
Volunteers	392	21	413
Wages	20,086	8,950	29,036
Sessional workers	180	50	230
Project Coordinators	800	1,745	<u>2,545</u>
	<u>21,458</u>	<u>12,199</u>	<u>33,656</u>
4. SUPPORT COSTS: MANAGEMENT			
Rent	5,071	1,566	6,636
Refreshments	4,790	1,847	6,637
Travels	78	45	123
Resources & Equipment	417	2,045	2,462
Telephone and Communication	623	331	955
Therapy Sessions	600		600
Insurance	477	255	732
Development Training	240	600	840
Unallocated	0	0	0
Employee PAYE & NI	<u>0</u>	<u>0</u>	0
	<u>12,296</u>	<u>6,689</u>	<u>18,985</u>
5. GOVERNANCE COSTS			
Consultancy and professional fees	<u>1,150</u>	<u>0</u>	<u>1,150</u>
6. FINANCE COST			
Bank Charges	<u>0</u>	<u>0</u>	<u>0</u>

7. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

Tasks were carried out by the trustees who were not remunerated and do not receive any benefits for their activities as trustees. However, volunteers are reimbursed for their travel and subsistence expenses and wages paid to employed staff.

8. CREDITORS : Amounts due within one year

0

**BLOSSOM FOUNDATION
INCOME AND EXPENDITURE
YEAR ENDED 31ST MARCH 2025**

	<u>2025</u>	<u>2024</u>
	£	£
Incoming Resources:		
Voluntary income:		
ALBERT HUNT	3,000	2,000
BCCIN	17,340	26,427
FOREVER	1,000	0
LANKELLY CHASE	22,103	12,000
MAMA	4,057	
MYZ	0	11,512
OTHERS - GRANT	0	9,447
Postcode Lottery	12,300	0
Reform Radio	250	0
The Manchester Youth Zone	1,436	0
TNLCT	0	10,000
Unallocated	600	0
TOTAL INCOMING RESOURCES	<u>62,086</u>	<u>71,386</u>
RESOURCES EXPENDED:		
Charitable activities:		
Facilitators	1,433	860
Volunteers	413	1,300
Wages	29,036	16,270
Sessional workers	230	10,485
Project Coordinators	<u>2,545</u>	<u>11,250</u>
	<u>33,656</u>	<u>40,165</u>
SUPPORT COSTS: MANAGEMENT		
Rent	6,636	9,450
Refreshments	6,637	8,835
Travel	123	553
Resources & Equipment	2,462	4,593
Telephone and Communication	955	1,010
Therapy Sessions	600	1,200
Insurance	732	224
Development Training	840	960
Unallocated	0	0
Employee PAYE & NI	<u>0</u>	<u>2,773</u>
	<u>18,985</u>	<u>29,598</u>
GOVERNANCE COSTS		
Consultancy & Professional fee	<u>1,150</u>	<u>1,168</u>
FINANCE COST		
Bank Charges	<u>0</u>	<u>0</u>
Total resources expended	<u>£53,791</u>	<u>£70,931</u>
Net expenditure	<u>£8,295</u>	<u>£455</u>

BLOSSOM FOUNDATION

England & Wales - Charity number 1177641

Accounts

**BLOSSOM FOUNDATION
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 31ST MARCH 2024**

CHARITY REGISTRATION NO: 1177641

**BLOSSOM FOUNDATION
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2024**

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**BLOSSOM FOUNDATION
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST MARCH 2024**

CHARITY REGISTRATION NUMBER: 1177641

REGISTERED OFFICE: Unit 81, Cariocca Business Park
Miles Plating
Manchester, M40 8BB

TRUSTEES: Irantiola Omowunmi Adeosun
Oluwatoyin Bangudu
Bola Adewusi
Omotunde Sherifat Oni

INDEPENDENT EXAMINER Sigmoid Accountants Ltd
Business & Charity Advisors
192 Varley Street
Miles Plating
Manchester
M40 7EJ

**BLOSSOM FOUNDATION
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2024**

The trustees present their report with the financial statements of the charity for the year ended 31st March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' Acts 2011 and in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a CIO, and constitutes an incorporated charity.

Risk management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The Charity's objects are, for the benefit of the public:-

- 1) To educate girls and young women through 1-2-1 sessions and coaching and to raise awareness on issues that affect young girls like mental health, bullying, self-image, peer pressure.
- 2) To create a link between young girls and statutory service provision; create intergenerational dialogue for smooth family and community cohesion; Culturally sensitive counselling, coaching and mentoring services and to provide leisure and Away reflective days and camps for young people. To develop Life skills, and improve self-confidence.

Significant Activities

We engaged in a variety of activities aimed at fostering personal growth and independence among our girls. This included a range of events such as office activities and outdoor walks during the half-term break, a thrilling rock-climbing day out, interactive online cooking sessions which allowed girls to choose and prepare dishes, an emotional intelligence workshop, and the unique "House of Chickens" event. Additionally, we actively participated in a gender-based violence event, underlining our commitment to addressing critical societal issues. Our participants took part in the Dream Weaver Event, providing them with a platform to showcase their projects and engage with other organisations such as the Lankelly Chase event, where our girls shared insights into the projects supported by Lankelly Chase, fostering collaboration and knowledge sharing among various groups. The annual Big Picnic/Sports Day, our traditional outdoor event took place in July.

After the summer break, we resumed our activities with the Pre-College/University Workshop covering CV building, money management, and work experience guidance. We organised a Seminar for Boys, aiming to provide valuable insights and support for young men. We participated in the Mama Black History Month event at Middleton Arena, where our girls engaged by reading poems and performing dances. We also conducted half-term skills for Life sessions focused on healthy eating and positive decision-making. Moreover, we piloted a Mother & Daughter Workshop at the Irish Centre Cheetham Hill, aiming to establish it as an annual event due to its significance. We also had fun and physical activity with roller skating sessions for our participants as we celebrated the end of year with a joyous Christmas party and awards ceremony on the 20th of December. The combined efforts of our engaged Board of Trustees, dedicated volunteers, supportive parents, and funding partners have been instrumental in driving the Blossom Foundation's mission forward. Their collaboration, commitment, and support have enabled us to create meaningful opportunities and empower girls and young women of African heritage to develop their self-esteem, independence, and skills necessary for a brighter future. The Blossom Foundation remained steadfast in its mission to empower girls and young women of African heritage throughout the reporting period. We continued to provide diverse and impactful activities aimed at personal growth, skill development, and community engagement.

FINANCIAL REVIEW

The Trustees have implemented robust budgetary controls to monitor costs in an effort to continue to deliver its service in the future.

The total income for the twelve months under review was **£71,386**, while the total expenditure in the year was **£70,931**. The Charity recorded an operating surplus for the year of **£455**.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

**BLOSSOM FOUNDATION
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2024**

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period.

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 16th January, 2024 and signed:

ON BEHALF OF THE BOARD:

.....
Irantiola Omowunmi Adeosun - Trustee

**REPORT OF THE INDEPENDENT EXAMINER
BLOSSOM FOUNDATION
YEAR ENDED 31ST MARCH 2024**

I report on the accounts for the year ended 31st March 2024 set out on pages five to nine.

Respective responsibilities of trustees and examiner

The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the preparation of the preparation of the accounts. The Charity's Trustees consider that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It

Independent examiner's statement

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

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

- to keep accounting records in accordance with section 130 of the 2011 Act; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

Omowunmi Shitta, ACCA FCA

Sigmez Accountants Ltd
Business & Charity Advisors
192 Varley Street
Miles Plating
Manchester
M40 7EJ

Date: 16th January, 2024

BLOSSOM FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2024

		Unrestricted funds £	Restricted funds £	Total funds £
INCOMING RESOURCES	Notes			2023
<i>Incoming resources from generated funds</i>				
Voluntary Income	2	<u>20,959</u>	<u>50,427</u>	<u>71,386</u>
RESOURCES EXPENDED				
Charitable Activities	3	-	40,165	40,165
Support Costs	4	2,997	26,601	29,598
Governance Costs	5	1,168	-	1,168
Finance expense	6	-	-	-
TOTAL RESOURCES EXPENDED		<u>4,165</u>	<u>66,766</u>	<u>70,931</u>
NET INCOME/EXPENDITURE FOR THE YEAR		£16,794	(£16,339)	£455
RECONCILIATION OF FUNDS				
Funds brought forward		<u>560</u>	-	<u>560</u>
TOTAL FUNDS CARRIED FORWARD		<u>£17,354</u>	<u>(£16,339)</u>	<u>£1,015</u>

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2024 other than those included in the statement of financial activities.

The notes on pages 7 to 8 form part of these accounts.

**BLOSSOM FOUNDATION
BALANCE SHEET
YEAR ENDED 31ST MARCH 2024**

	<u>Notes</u>	<u>Unrestricted Funds</u> £	<u>Restricted funds</u> £	<u>2024</u> £
CURRENT ASSETS				
Cash at bank and in hand		1,015		1,015
CREDITORS: due within one year	8	-		-
Net Current Assets		<u>1,015</u>	-	<u>1,015</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,015	-	1,015
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£1,015</u>	-	<u>£1,015</u>
FUNDS:				
Opening Balance Equity				560
Surplus/(Deficit)				<u>455</u>
Total funds				<u>£1,015</u>

The financial statements were approved by the Board of Trustees on 16th January, 2024 and were signed on its behalf by:

.....
Irantiola Omowunmi Adeosun - Trustee

The notes on pages 7 to 8 form part of these accounts.

**BLOSSOM FOUNDATION
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Blossom Foundation meets the definition of a public benefit entity under FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from grants to carry out the objectives and activities of the charity. This includes workshops, 1-2-1 mentoring and First- Aid mental health trainings.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the charity. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life where applicable.

Freehold property	- 2% on cost
Furniture & equipment	- 20% on cost
Motor vehicles	- 20% on cost

**BLOSSOM FOUNDATION
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2024**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2024</u>
	<u>funds</u>	<u>funds</u>	<u>£</u>
	<u>£</u>	<u>£</u>	<u>£</u>
2. VOLUNTARY INCOME			
LANKELLY CHASE	0	12,000	12,000
BBCCIN	0	26,427	26,427
TNLCT	0	10,000	10,000
ALBERT HUNT	0	2,000	2,000
MYZ	11,512	0	11,512
REFUNDS	1,407	0	1,407
MAMA	<u>8,040</u>	<u>0</u>	<u>8,040</u>
Total incoming resources	<u>£20,959</u>	<u>£50,427</u>	<u>£71,386</u>
3. CHARITABLE ACTIVITIES			
Facilitators	0	860	860
Volunteers	0	1,300	1,300
Wages	0	16,270	16,270
Sessional workers	0	10,485	10,485
Project Coordinators	<u>0</u>	<u>11,250</u>	<u>11,250</u>
	0	40,165	40,165
4. SUPPORT COSTS: MANAGEMENT			
Rent	0	9,450	9,450
Refreshments	0	8,835	8,835
Travels	0	553	553
Resources & Equipment	0	4,593	4,593
Telephone and Communication	0	1,010	1,010
Therapy Sessions	0	1,200	1,200
Insurance	224	0	224
Development Training	0	960	960
Employee PAYE & NI	<u>2,773</u>	<u>0</u>	<u>2,773</u>
	2,997	26,601	29,598
5. GOVERNANCE COSTS			
Consultancy and professional fees	<u>1,168</u>	<u>0</u>	<u>1,168</u>
6. FINANCE COST			
Bank Charges	<u>0</u>	<u>0</u>	<u>0</u>
7. TRUSTEES REMUNERATION AND BENEFITS			
Trustees' expenses			
Tasks were carried out by the trustees who were not remunerated and do not receive any benefits for their activities as trustees. However, volunteers are reimbursed for their travel and subsistence expenses and wages paid to employed staff.			
8. CREDITORS : Amounts due within one year			<u>0</u>

**BLOSSOM FOUNDATION
INCOME AND EXPENDITURE
YEAR ENDED 31ST MARCH 2024**

	<u>2024</u>	<u>2023</u>
	£	£
Incoming Resources:		
Voluntary income:		
LANKELLY CHASE	12,000	23,000
BCCIN	26,427	2,936
MANCHESTER CITY COUNCIL	0	5,550
BH EQUALITY	0	2,500
CLOCKWORKERS	0	3,400
TNLCT	10,000	0
ALBERT HUNT	2,000	0
MYZ	11,512	0
OTHERS - GRANT	<u>9,447</u>	<u>7,974</u>
TOTAL INCOMING RESOURCES	<u>71,386</u>	<u>45,360</u>
RESOURCES EXPENDED:		
Charitable activities:		
Facilitators	860	2,280
Volunteers	1,300	1,500
Wages	16,270	15,962
Sessional workers	10,485	4,228
Project Coordinators	<u>11,250</u>	<u>7,000</u>
	<u>40,165</u>	<u>30,970</u>
SUPPORT COSTS: MANAGEMENT		
Rent	9,450	6,208
Refreshments	8,835	1,800
Travel	553	0
Resources & Equipment	4,593	1,296
Telephone and Communication	1,010	1,094
Therapy Sessions	1,200	0
Insurance	224	268
Development Training	960	400
Employee PAYE & NI	<u>2,773</u>	<u>1,092</u>
	<u>29,598</u>	<u>12,158</u>
GOVERNANCE COSTS		
Consultancy & Professional fee	<u>1,168</u>	<u>1,672</u>
FINANCE COST		
Bank Charges	<u>0</u>	<u>0</u>
Total resources expended	<u>£70,931</u>	<u>£44,800</u>
Net expenditure	<u>£455</u>	<u>£560</u>

BLOSSOM FOUNDATION

England & Wales - Charity number 1177641

Accounts

**BLOSSOM FOUNDATION
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 31ST MARCH 2023**

CHARITY REGISTRATION NO: 1177641

**BLOSSOM FOUNDATION
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2023**

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**BLOSSOM FOUNDATION
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST MARCH 2023**

CHARITY REGISTRATION NUMBER: 1177641

REGISTERED OFFICE: Unit 81, Cariocca Business Park
Miles Plating
Manchester, M40 8BB

TRUSTEES: Irantiola Omowunmi Adeosun
Oluwatoyin Bangudu
Bola Adewusi
Omotunde Sherifat Oni

INDEPENDENT EXAMINER Sigmoid Accountants Ltd
Business & Charity Advisors
192 Varley Street
Miles Plating
Manchester
M40 7EJ

**BLOSSOM FOUNDATION
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2023**

The trustees present their report with the financial statements of the charity for the year ended 31st March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' Acts 2011 and in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a CIO, and constitutes an incorporated charity.

Risk management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The Charity's objects are, for the benefit of the public:-

- 1) To educate girls and young women through 1-2-1 sessions and coaching and to raise awareness on issues that affect young girls like mental health, bullying, self-image, peer pressure.
- 2) To create a link between young girls and statutory service provision; create intergenerational dialogue for smooth family and community cohesion; Culturally sensitive counselling, coaching and mentoring services and to provide leisure and Away reflective days and camps for young people. To develop Life skills, and improve self-confidence.

Significant Activities

We engaged in a variety of activities aimed at fostering personal growth and independence among our girls. This included a range of events such as office activities and outdoor walks during the half-term break, a thrilling rock-climbing day out, interactive online cooking sessions which allowed girls to choose and prepare dishes, an emotional intelligence workshop, and the unique "House of Chickens" event. Additionally, we actively participated in a gender-based violence event, underlining our commitment to addressing critical societal issues. Our participants took part in the Dream Weaver Event, providing them with a platform to showcase their projects and engage with other organisations such as the Lankelly Chase event, where our girls shared insights into the projects supported by Lankelly Chase, fostering collaboration and knowledge sharing among various groups. The annual Big Picnic/Sports Day, our traditional outdoor event took place in July.

After the summer break, we resumed our activities with the Pre-College/University Workshop covering CV building, money management, and work experience guidance. We organised a Seminar for Boys, aiming to provide valuable insights and support for young men. We participated in the Mama Black History Month event at Middleton Arena, where our girls engaged by reading poems and performing dances. We also conducted half-term skills for Life sessions focused on healthy eating and positive decision-making. Moreover, we piloted a Mother & Daughter Workshop at the Irish Centre Cheetham Hill, aiming to establish it as an annual event due to its significance. We also had fun and physical activity with roller skating sessions for our participants as we celebrated the end of year with a joyous Christmas party and awards ceremony on the 20th of December. The combined efforts of our engaged Board of Trustees, dedicated volunteers, supportive parents, and funding partners have been instrumental in driving the Blossom Foundation's mission forward. Their collaboration, commitment, and support have enabled us to create meaningful opportunities and empower girls and young women of African heritage to develop their self-esteem, independence, and skills necessary for a brighter future. The Blossom Foundation remained steadfast in its mission to empower girls and young women of African heritage throughout the reporting period. We continued to provide diverse and impactful activities aimed at personal growth, skill development, and community engagement.

FINANCIAL REVIEW

The Trustees have implemented robust budgetary controls to monitor costs in an effort to continue to deliver its service in the future.

The total income for the twelve months under review was **£45,360**, while the total expenditure in the year was **£44,800**. The Charity recorded an operating surplus for the year of **£560**.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

**BLOSSOM FOUNDATION
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2023**

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period.

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 10th December, 2023 and signed:

ON BEHALF OF THE BOARD:



.....
Irantiola Omowunmi Adeosun - Trustee

**REPORT OF THE INDEPENDENT EXAMINER
BLOSSOM FOUNDATION
YEAR ENDED 31ST MARCH 2023**

I report on the accounts for the year ended 31st March 2023 set out on pages five to nine.

Respective responsibilities of trustees and examiner

The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the preparation of the preparation of the accounts. The Charity's Trustees consider that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It

Independent examiner's statement

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

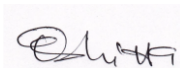
(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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



Omowunmi Shitta, ACCA FCA

Sigmez Accountants Ltd

Business & Charity Advisors

192 Varley Street

Miles Plating

Manchester

M40 7EJ

Date: 10th December, 2023

BLOSSOM FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2023

		Unrestricted funds £	Restricted funds £	Total funds £
INCOMING RESOURCES	Notes			2023
<i>Incoming resources from generated funds</i>				
Voluntary Income	2	<u>7,974</u>	<u>37,386</u>	<u>45,360</u>
RESOURCES EXPENDED				
Charitable Activities	3	832	30,138	30,970
Support Costs	4	4,150	8,008	12,158
Governance Costs	5	1,672	-	1,672
Finance expense	6	-	-	-
TOTAL RESOURCES EXPENDED		<u>6,654</u>	<u>38,146</u>	<u>44,800</u>
NET INCOME/EXPENDITURE FOR THE YEAR		£1,320	(£760)	£560
RECONCILIATION OF FUNDS				
Funds brought forward		<u>13,905</u>	-	<u>13,905</u>
TOTAL FUNDS CARRIED FORWARD		<u>£15,225</u>	<u>(£760)</u>	<u>£14,465</u>

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2023 other than those included in the statement of financial activities.

The notes on pages 7 to 8 form part of these accounts.

**BLOSSOM FOUNDATION
BALANCE SHEET
YEAR ENDED 31ST MARCH 2023**

	<u>Notes</u>	<u>Unrestricted Funds</u> £	<u>Restricted funds</u> £	<u>2023</u> £
CURRENT ASSETS				
Cash at bank and in hand		14,465		14,465
CREDITORS: due within one year	8	-		-
Net Current Assets		<u>14,465</u>	-	<u>14,465</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,465	-	14,465
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£14,465</u>	-	<u>£14,465</u>
FUNDS:				
Opening Balance Equity				13,905
Surplus/(Deficit)				<u>560</u>
Total funds				<u>£14,465</u>

The financial statements were approved by the Board of Trustees on 10th December, 2023 and were signed on its behalf by:



.....
Irantiola Omowunmi Adeosun - Trustee

The notes on pages 7 to 8 form part of these accounts.

**BLOSSOM FOUNDATION
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Blossom Foundation meets the definition of a public benefit entity under FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from grants to carry out the objectives and activities of the charity. This includes workshops, 1-2-1 mentoring and First- Aid mental health trainings.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the charity. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life where applicable.

Freehold property	- 2% on cost
Furniture & equipment	- 20% on cost
Motor vehicles	- 20% on cost

**BLOSSOM FOUNDATION
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2023**

2. VOLUNTARY INCOME	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2023</u>
	£	£	£
LANKELLY CHASE	0	23,000	23,000
BBCCIN	0	2,936	2,936
MANCHESTER CITY COUNCIL	0	5,550	5,550
BH EQUALITY	0	2,500	2,500
CLOCKWORKERS	0	3,400	3,400
OTHERS - GRANT	<u>7,974</u>	<u>0</u>	<u>7,974</u>
Total incoming resources	<u>£7,974</u>	<u>£37,386</u>	<u>£45,360</u>
3. CHARITABLE ACTIVITIES			
Facilitators	0	2,280	2,280
Volunteers	0	1,500	1,500
Wages	0	15,962	15,962
Sessional workers	0	7,000	7,000
OTHERS - Charitable Activities	<u>832</u>	<u>3,396</u>	<u>4,228</u>
	<u>832</u>	<u>30,138</u>	<u>30,970</u>
4. SUPPORT COSTS: MANAGEMENT			
Rent	0	6,208	6,208
Refreshments	0	1,800	1,800
Training	400	0	400
Equipment	1,296	0	1,296
Telephone and Communication	1,094	0	1,094
Insurance	268	0	268
Employee PAYE & NI	<u>1,092</u>	<u>0</u>	1,092
	<u>4,150</u>	<u>8,008</u>	<u>12,158</u>
5. GOVERNANCE COSTS			
Consultancy and professional fees	<u>1672</u>	<u>0</u>	<u>1672</u>
6. FINANCE COST			
Bank Charges	<u>0</u>		<u>0</u>

7. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

Tasks were carried out by the trustees who were not remunerated and do not receive any benefits for their activities as trustees. However, volunteers are reimbursed for their travel and subsistence expenses and wages paid to employed staff.

8. CREDITORS : Amounts due within one year

0

**BLOSSOM FOUNDATION
INCOME AND EXPENDITURE
YEAR ENDED 31ST MARCH 2023**

	<u>2023</u>
	£
Incoming Resources:	
Voluntary income:	
LANKELLY CHASE	23,000
BCCIN	2,936
MANCHESTER CITY COUNCIL	5,550
BH EQUALITY	2,500
CLOCKWORKERS	3,400
OTHERS - GRANT	<u>7,974</u>
TOTAL INCOMING RESOURCES	<u>45,360</u>
RESOURCES EXPENDED:	
Charitable activities:	
Facilitators	2,280
Volunteers	1,500
Wages	15,962
Sessional workers	7,000
OTHERS - Charitable Activities	<u>4,228</u>
	<u>30,970</u>
SUPPORT COSTS: MANAGEMENT	
Rent	6,208
Refreshments	1,800
Training	400
Equipment	1,296
Telephone and Communication	1,094
Insurance	268
Employee PAYE & NI	<u>1,092</u>
	<u>12,158</u>
GOVERNANCE COSTS	
Consultancy & Professional fee	<u>1,672</u>
FINANCE COST	
Bank Charges	<u>0</u>
Total resources expended	<u>£44,800</u>
Net expenditure	<u>£560</u>

BLOSSOM FOUNDATION

England & Wales - Charity number 1177641

Accounts

**BLOSSOM FOUNDATION
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 31ST MARCH 2022**

CHARITY REGISTRATION NO: 1177641

**BLOSSOM FOUNDATION
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2022**

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**BLOSSOM FOUNDATION
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST MARCH 2022**

CHARITY REGISTRATION NUMBER: 1177641

REGISTERED OFFICE: Unit 81, Cariocca Business Park
Miles Plating
Manchester, M40 8BB

TRUSTEES: Irantiola Omowunmi Adeosun
Oluwatoyin Bangudu
Bola Adewusi
Omotunde Sherifat Oni

INDEPENDENT EXAMINER Sigmoid Accountants Ltd
Business & Charity Advisors
192 Varley Street
Miles Plating
Manchester
M40 7EJ

**BLOSSOM FOUNDATION
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2022**

The trustees present their report with the financial statements of the charity for the year ended 31st March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' Acts 2011 and in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a CIO, and constitutes an incorporated charity.

Risk management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The Charity's objects are, for the benefit of the public:-

- 1) To educate girls and young women through 1-2-1 sessions and coaching and to raise awareness on issues that affect young girls like mental health, bullying, self-image, peer pressure.
- 2) To create a link between young girls and statutory service provision; create intergenerational dialogue for smooth family and community cohesion; Culturally sensitive counselling, coaching and mentoring services and to provide leisure and Away reflective days and camps for young people. To develop Life skills, and improve self-confidence.

Significant Activities

Blossom Foundation aims to empower, educate, and inspire BME African girls who are aged 10 to 20 years old through their transitional stages of adolescence to adulthood. We seek to provide a structure and yet relaxed environment for the girls, and we support them by identifying issues from an early stage and intervening to help them be the best they can be. We aim to steer them away from a life of crime and crisis. We experienced an increase in the use of our service during the Covid-19 pandemic and this has continued post-pandemic. Many of the girls and young women we support were happy to be back to normal activities. The introduction of our 'Ambassadors' scheme, where nominated girls represent the Blossom Foundation in Schools and the community has enabled the publicity of our services which led to widened access and more girls using our service. Blossom continues to engage and involve parents by keeping in touch with them on a regular basis through telephone calls and zoom sessions and by organising activities which help to improve their relationships with their daughters.

Over the period of this report, Blossom have worked with girls and parents to deliver the following: Young & Healthy Sessions; In Our Space; Big Picnic Sports day; Arts and design Young & Health Street Dance; DBT Therapy; Training & Half Term session on Money Matters; Mother & Daughter Activities around mental health and wellbeing among others. Throughout the year, we continue to work with girls through mental health workshops and 1-2-1 mentoring for those struggling with self-esteem and behavioural issues. We continue to receive positive feedback about the services that we provide at Blossom. Parents have come back to express their delight in the positive changes they have seen in their daughters. They have also expressed their appreciation for the benefits they have gained through the activities, trainings and workshops organised for mothers. The board of trustees are satisfied that there are processes in place to manage any risks identified and we can adequately mitigate these where necessary. Throughout the year, we have managed any risk through safeguarding policies, volunteer recruitment policies, support for both our girls and their families (where required) and through active identification and resolution of health and safety related issues. Excellence in the services we provide requires us to have the most able volunteers delivering services and activities to our girls.

FINANCIAL REVIEW

The Trustees have implemented robust budgetary controls to monitor costs in an effort to continue to deliver its service in the future. Income - the total income for the twelve months under review was **£34,792**

Expenditure - total expenditure in the year was **£30,605**. The Charity recorded an operating surplus for the year of **£4,187**.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

**BLOSSOM FOUNDATION
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2022**

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 16th January, 2023 and signed:

ON BEHALF OF THE BOARD:



.....
Irantiola Omowunmi Adeosun - Trustee

**REPORT OF THE INDEPENDENT EXAMINER
BLOSSOM FOUNDATION
YEAR ENDED 31ST MARCH 2022**

I report on the accounts for the year ended 31st March 2022 set out on pages five to nine.

Respective responsibilities of trustees and examiner

The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the preparation of the preparation of the accounts. The Charity's Trustees consider that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

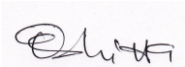
Basis of the independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met; or
- (2) to which, in my opinion, attention should be draw in order to enable a proper understanding of the accounts to be reached.



Omowunmi Shitta, ACCA FCA

Sigmez Accountants Ltd
Business & Charity Advisors
192 Varley Street
Miles Plating
Manchester
M40 7EJ

Date: 16th January 2023

BLOSSOM FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2022

		Unrestricted funds £	Restricted funds £	Total funds £
INCOMING RESOURCES	Notes			2021
<i>Incoming resources from generated funds</i>				
Voluntary Income	2	<u>6,792</u>	<u>28,000</u>	<u>34,792</u>
RESOURCES EXPENDED				
Charitable Activities	3	1,642	17,916	19,558
Support Costs	4	782	8,982	9,764
Governance Costs	5	250	1,033	1,283
Finance expense	6	-	-	-
TOTAL RESOURCES EXPENDED		<u>2,674</u>	<u>27,931</u>	<u>30,605</u>
NET INCOME/EXPENDITURE FOR THE YEAR		£4,118	£69	£4,187
RECONCILIATION OF FUNDS				
Funds brought forward		<u>9,718</u>	-	<u>9,718</u>
TOTAL FUNDS CARRIED FORWARD		<u>£13,836</u>	<u>£69</u>	<u>£13,905</u>

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2022 other than those included in the statement of financial activities.

The notes on pages 7 to 8 form part of these accounts.

**BLOSSOM FOUNDATION
BALANCE SHEET
YEAR ENDED 31ST MARCH 2022**

	<u>Notes</u>	<u>Unrestricted Funds</u> £	<u>Restricted funds</u> £	<u>2021</u> £
CURRENT ASSETS				
Cash at bank and in hand		13,905		13,905
CREDITORS: due within one year	8	-		-
Net Current Assets		<u>13,905</u>	-	<u>13,905</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,905	-	13,905
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£13,905</u>	-	<u>£13,905</u>
FUNDS:				
Opening Balance Equity				9,718
Surplus/(Deficit)				<u>4,187</u>
Total funds				<u>£13,905</u>

The financial statements were approved by the Board of Trustees on 16th January, 2023 and were signed on its behalf by:



.....
Irantiola Omowunmi Adeosun - Trustee

The notes on pages 7 to 8 form part of these accounts.

**BLOSSOM FOUNDATION
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Blossom Foundation meets the definition of a public benefit entity under FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from grants to carry out the objectives and activities of the charity. This includes workshops, 1-2-1 mentoring and First- Aid mental health trainings.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the charity. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life where applicable.

Freehold property	- 2% on cost
Furniture& equipment	- 20% on cost
Motor vehicles	- 20% on cost

**BLOSSOM FOUNDATION
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2022**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2022</u>
	<u>funds</u>	<u>funds</u>	<u>£</u>
	<u>£</u>	<u>£</u>	<u>£</u>
2. VOLUNTARY INCOME			
AWARDS 4 ALL	0	10,000	10,000
LANKELLY CHASE	0	8,000	8,000
CAHN		5,000	5,000
MANCHESTER CITY COUNCIL	0	5,000	5,000
OTHERS - GRANT	<u>6,792</u>	<u>0</u>	<u>6,792</u>
Total incoming resources	<u>£6,792</u>	<u>£28,000</u>	<u>£34,792</u>
3. CHARITABLE ACTIVITIES			
Workshop	0	2,434	2,434
DBT Therapy sessions	0	3,200	3,200
Training Expenses	942	0	942
Project Cost	0	8,630	8,630
OTHERS - Charitable Activities	<u>700</u>	<u>3,652</u>	<u>4,352</u>
	<u>1,642</u>	<u>17,916</u>	<u>19,558</u>
4. SUPPORT COSTS: MANAGEMENT			
Rent	0	6,000	6,000
Print, post and Stationery	0	1,982	1,982
Telephone	240	0	240
Office and administrative expense	310	0	310
Insurance	232	0	232
Equipment	<u>0</u>	<u>1,000</u>	1,000
	<u>782</u>	<u>8,982</u>	<u>9,764</u>
5. GOVERNANCE COSTS			
Consultancy and professional fees	250	0	250
Strategic Business planning	<u>0</u>	<u>1,033</u>	<u>1,033</u>
	<u>250</u>	<u>1,033</u>	<u>1,283</u>
6. FINANCE COST			
Bank Charges			<u>0</u>
7. TRUSTEES REMUNERATION AND BENEFITS			
Trustees' expenses			
There are no paid staffs. Most tasks are carried out by the trustees who are not remunerated and do not receive any benefits for their activities as trustees. However, volunteers are reimbursed for their travel and subsistence expenses.			
8. CREDITORS : Amounts due within one year			<u>0</u>

**BLOSSOM FOUNDATION
INCOME AND EXPENDITURE
YEAR ENDED 31ST MARCH 2022**

	<u>2022</u>
	£
Incoming Resources:	
Voluntary income:	
AWARDS 4 ALL	10,000
LANKELLY CHASE	8,000
CAHN	5,000
MANCHESTER CITY COUNCIL	5,000
OTHERS - GRANT	<u>6,792</u>
TOTAL	<u>£34,792</u>
RESOURCES EXPENDED:	
Charitable activities:	
Workshop	2,434
DBT Therapy sessions	3,200
Training Expenses	942
Project Cost	8,630
Others - Charity Activities	<u>4,352</u>
	<u>19,558</u>
SUPPORT COSTS: MANAGEMENT	
Rent	6,000
Print, post and Stationery	1,982
Telephone	240
Office and administrative expense	310
Insurance	232
Equipment	<u>1,000</u>
	<u>9,764</u>
GOVERNANCE COSTS	
Professional fee	250
Strategic Business Planning	<u>1,033</u>
	<u>1,283</u>
FINANCE COST	
Bank Charges	<u>0</u>
Total resources expended	<u>£30,605</u>
Net expenditure	<u>£4,187</u>

BLOSSOM FOUNDATION

England & Wales - Charity number 1177641

Accounts

**BLOSSOM FOUNDATION
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 31ST MARCH 2021**

CHARITY REGISTRATION NO: 1177641

**BLOSSOM FOUNDATION
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2021**

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BALANCE SHEET	6
NOTES TO THE FINANCIAL STATEMENTS	7-8
DETAILED STATEMENT OF FINANCIAL ACTIVITIES	9

**BLOSSOM FOUNDATION
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST MARCH 2021**

CHARITY REGISTRATION NUMBER: 1177641

REGISTERED OFFICE: Biz Space, Building 2M
Wilson Park Monsall Road
Manchester, M40 8WN

TRUSTEES: Irantiola Omowunmi Adeosun
Oluwatoyin Bangudu
Bola Adewusi
Omotunde Sherifat Oni

INDEPENDENT EXAMINER Sigmoid Accountants Ltd
Business & Charity Advisors
192 Varley Street
Miles Platting
Manchester
M40 7EJ

**BLOSSOM FOUNDATION
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2021**

The trustees present their report with the financial statements of the charity for the year ended 31st March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a CIO, and constitutes an incorporated charity.

Risk management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The Charity's objects are, for the benefit of the public:-

- 1) To educate girls and young women through 1-2-1 sessions and coaching and to raise awareness on issues that affect young girls like mental health, bullying, self-image, peer pressure.
- 2) To develop Life skills, and improve self-confidence.

Significant Activities

At Blossom Foundation we aim to Educate, Inspire & Empower the BME African girls aged 10-20 through their transitional stages of becoming an adult. In doing so we will identify issues from an early stage and intervene to help them be the best they can be and steer them away from a life of crime.

Many of the girls and young women we support were vulnerable or at-risk before COVID-19, and the impact of Covid-19 meant some of the work we had done, have gone undone. As a result, we saw an increase in demand for our services, as some of our girls started displaying anger and behavioural issues, feeling depressed and having panic attacks. The lockdown meant, we were unable to meet and had to adapt our services and sessions for online use. This also meant we grew in number as we were able to reach a wider audience. Throughout the lock-down, we worked twice as hard to provide support to girls in the age group of 10-20 further to that, we also engaged parents by keeping in touch with them on a regular basis through telephone calls and zoom sessions.

Over the past 12 months, we have worked with over 100 girls and 40 parents. We have seen quite a number of positive benefits from the services we have provided. An example is, through the delivery of our DBT sessions, we have seen an improvement in the mental health of some of our young people. One girl said; the DBT sessions helped her deal with her emotions around the loss of her father, and she is happy she had the sessions and she feels free to talk more about her feelings rather than bottle it all up in her mind, and she knows keeping a clear mind is good for her mental health". Parents have come back to us to say with the training they have had, they are now equipped with what to look out for and know how to seek help on time and support their teens with mental health issues.

FINANCIAL REVIEW

The Trustees have implemented robust budgetary controls to monitor costs in an effort to continue to deliver its service in the future. Income - the total income for the twelve months under review was **£35,445**

Expenditure - total expenditure in the year was **£31,058**. The Charity recorded an operating surplus for the year of **£4,387**.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

**BLOSSOM FOUNDATION
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2021**

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 17th January, 2022 and signed:

ON BEHALF OF THE BOARD:



.....
Irantiola Omowunmi Adeosun - Trustee

**REPORT OF THE INDEPENDENT EXAMINER
BLOSSOM FOUNDATION
YEAR ENDED 31ST MARCH 2021**

I report on the accounts for the year ended 31st March 2021 set out on pages five to nine.

Respective responsibilities of trustees and examiner

The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the preparation of the preparation of the accounts. The Charity's Trustees consider that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

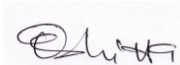
Basis of the independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met; or
- (2) to which, in my opinion, attention should be draw in order to enable a proper understanding of the accounts to be reached.



Omowunmi Shitta, ACCA FCA

Sigmez Accountants Ltd
Business & Charity Advisors
192 Varley Street
Miles Plating
Manchester
M40 7EJ

Date: 17th January 2022

BLOSSOM FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2021

		Unrestricted funds £	Restricted funds £	Total funds £ 2021
INCOMING RESOURCES				
<i>Incoming resources from generated funds</i>				
Voluntary Income	2	<u>10,521</u>	<u>24,924</u>	<u>35,445</u>
RESOURCES EXPENDED				
Charitable Activities	3	3,199	20,300	23,499
Support Costs	4	2,935	3,124	6,059
Governance Costs	5	-	1,500	1,500
Finance expense	6	-	-	-
TOTAL RESOURCES EXPENDED		<u>6,134</u>	<u>24,924</u>	<u>31,058</u>
NET INCOME/EXPENDITURE FOR THE YEAR		£4,387	-	£4,387
RECONCILIATION OF FUNDS				
Funds brought forward		<u>5,331</u>	-	<u>5,331</u>
TOTAL FUNDS CARRIED FORWARD		<u>£9,718</u>	-	<u>£9,718</u>

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2021 other than those included in the statement of financial activities.

The notes on pages 7 to 8 form part of these accounts.

**BLOSSOM FOUNDATION
BALANCE SHEET
YEAR ENDED 31ST MARCH 2021**

	<u>Notes</u>	<u>Unrestricted Funds</u> £	<u>Restricted funds</u> £	<u>2021</u> £
CURRENT ASSETS				
Cash at bank and in hand		9,718		9,718
CREDITORS: due within one year	8	-		-
Net Current Assets		<u>9,718</u>	-	<u>9,718</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,718	-	9,718
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£9,718</u>	-	<u>£9,718</u>
FUNDS:				
Opening Balance Equity				5,331
Surplus/(Deficit)				<u>4,387</u>
Total funds				<u>£9,718</u>

The financial statements were approved by the Board of Trustees on 17th January, 2022 and were signed on its behalf by:



.....
Irantola Omowunmi Adeosun - Trustee

The notes on pages 7 to 8 form part of these accounts.

**BLOSSOM FOUNDATION
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Blossom Foundation meets the definition of a public benefit entity under FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from grants to carry out the objectives and activities of the charity. This includes workshops, 1-2-1 mentoring and First- Aid mental health trainings.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the charity. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life where applicable.

Freehold property	- 2% on cost
Furniture& equipment	- 20% on cost
Motor vehicles	- 20% on cost

**BLOSSOM FOUNDATION
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2021**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2021</u>
	<u>funds</u>	<u>funds</u>	<u>£</u>
	<u>£</u>	<u>£</u>	<u>£</u>
2. VOLUNTARY INCOME			
COVID 19 RESPONSE - TNLCF	0	18,924	18,924
COMMON CALL	0	3,000	3,000
GMVCO	0	3,000	3,000
OTHERS - GRANT	<u>10,521</u>	<u>0</u>	<u>10,521</u>
Total incoming resources	<u>£10,521</u>	<u>£24,924</u>	<u>£35,445</u>
3. CHARITABLE ACTIVITIES			
COMMON CALL - Workshop	0	3,000	3,000
TNLCF - DBT Therapy sessions	0	2,250	2,250
TNLCF - Training Expenses	0	3,300	3,300
TNLCF - Project Cost	0	8,750	8,750
GMVCO	<u>0</u>	3,000	3,000
OTHERS - Charitable Activities	<u>3,199</u>	<u>0</u>	<u>3,199</u>
	<u>3,199</u>	<u>20,300</u>	<u>23,499</u>
4. SUPPORT COSTS: MANAGEMENT			
Rent	0	1,914	1,914
Print, post and Stationery	153	0	153
Telephone	0	300	300
Office and administrative expense	0	910	910
Adverts & Promotions	650	0	650
Equipments	<u>2,132</u>	<u>0</u>	<u>2,132</u>
	<u>2,935</u>	<u>3,124</u>	<u>6,059</u>
5. GOVERNANCE COSTS			
Consultancy and professional fees			0
Strategic Business planning	<u>0</u>	<u>1,500</u>	<u>1,500</u>
6. FINANCE COST			
Bank Charges			<u>0</u>
7. TRUSTEES REMUNERATION AND BENEFITS			
Trustees' expenses			
There are no paid staffs. Most tasks are carried out by the trustees who are not remunerated and do not receive any benefits for their activities as trustees. However, volunteers are reimbursed for their travel and subsistence expenses.			
8. CREDITORS : Amounts due within one year			<u>0</u>

**BLOSSOM FOUNDATION
INCOME AND EXPENDITURE
YEAR ENDED 31ST MARCH 2021**

	<u>2021</u>
	£
Incoming Resources:	
Voluntary income:	
COVID 19 RESPONSE - TNLCF	18,924
COMMON CALL	3,000
GMVCO	3,000
OTHERS - GRANT	<u>10,521</u>
Total incoming resources	<u>£35,445</u>
RESOURCES EXPENDED:	
Charitable activities:	
COMMON CALL - Workshop	3,000
TNLCF - DBT Therapy sessions	2,250
TNLCF - Training Expenses	3,300
TNLCF - Project Cost	8,750
GMVCO - Charity Activities	3,000
OTHERS - Charity Activities	<u>3,199</u>
	<u>23,499</u>
SUPPORT COSTS: MANAGEMENT	
Rent	1,914
Print, post and Stationery	153
Telephone	300
Office and administrative expense	910
Adverts & Promotions	650
Equipment	<u>2,132</u>
	<u>6,059</u>
GOVERNANCE COSTS	
Consultancy and professional fees	0
Strategic Business Planning	<u>1,500</u>
	<u>1,500</u>
FINANCE COST	
Bank Charges	<u>0</u>
Total resources expended	<u>£31,058</u>
Net expenditure	<u>£4,387</u>