

REGISTERED IN ENGLAND  
REGISTERED CHARITY NO 1178099

**TUTORING TO THRIVE**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

Clenshaw Minns Ltd  
Chartered Accountants

# TUTORING TO THRIVE

## INFORMATION FOR THE YEAR ENDED 31 AUGUST 2024

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<b>Trustees</b>	Mr D R Levin (Chair) Mr D Peltz OBE Mrs E Rayden Dame M Richardson
<b>Charity number</b>	1178099
<b>Principal office</b>	2 De Walden Court 85 New Cavendish Street London W1W 6XD
<b>Accountants</b>	Clenshaw Minns Ltd Chartered Accountants Norfolk House 24 Market Place Swaffham Norfolk PE37 7QH

# TUTORING TO THRIVE

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## TUTORING TO THRIVE

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2024

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The Trustees present their report and financial statements as a charitable incorporated organisation (CIO) for the year ended 31 August 2024.

We were delighted to see our students' exceptional A-level results in August. This year's outcomes are our best yet, with many students securing top grades and places at highly regarded universities. We are proud of their achievements and look forward to their continued success.

Our Year 13 students maintained their academic momentum over the summer with fortnightly tuition sessions. Now that the new term has begun, they are benefitting from weekly support. We are currently working with 5 COLA-S pupils and have launched a new mentoring scheme in partnership with Enjoy Education. This scheme offers valuable guidance on university applications and other important aspects of their academic journey.

This term has presented significant challenges in communicating with students. Many have not responded to emails from both us and their tutors. Despite discussions with the school, there has been limited improvement. This has hindered our ability to support students, particularly with crucial university applications. However, we have been able to effectively assist those who have maintained communication.

Additionally, attendance issues have persisted. We are actively working with the school to reinforce the importance of full attendance, a fundamental requirement of the scholarship. In past years, we have held meetings to address attendance concerns, but the current communication difficulties have made this approach impractical.

#### A Level Results and University Places

##### COLA-S

Student	A Level Results	University Place
A	Psychology – A* Sociology – A* Economics - A	Economics – University of Birmingham
B	Psychology – B Sociology – B Chemistry – D	Occupational Therapy – University of Liverpool
C	Biology – A Chemistry – A Psychology - A	Pharmacy – University of Leicester
D	Economics – A Maths – A Physics - B	Mechanical Engineering – University of Exeter
E	Economics – A* Maths – A* Further Maths – A Physics – A	Civil Engineering – Imperial College London

## TUTORING TO THRIVE

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2024

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#### Ark Globe

Student	A Level Results	University Place
A	Computer Science – A* Maths – A* Further Maths – A	Computer Science – King's College London
B	Maths – A* Further Maths – A* Economics – A	Economics – University College London
C	Maths – A Sociology – A Economics – B	Economics – Loughborough University
D	Maths – A Computer Science – A Biology – B	Computer Science – University of Bristol
E	Spanish – B Politics – B History – C	Politics and International Relations – Royal Holloway, University of London

#### Current Year 13 Students

Students took mocks at the end of November their results are as follows:

A	Geography - B	French - C	Economics - A	Maths - C+
B	Sociology - B	English - A	Psychology - B	
C	Chemistry - B	Maths - C+	Further Maths - D+	Computer Science - B
D	Biology - A	Chemistry - A	Maths - C-	
E	History - D+	English - C	Maths - E-	

## TUTORING TO THRIVE

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2024

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The universities the students are applying to this term, as well as their course choices, are as follows:

Student	Course	Universities
D	Pharmacy	UCL Birmingham Leicester KCl
B	Psychology	Bath Loughborough Sheffield KCL Kent
A	Economics	Cambridge (Land Economy) LSE (+Politics) Warwick Queen Mary's Loughborough
E	Architecture	UCL Bath
C	Computer Science	Oxford

We are still waiting for the final choices from C, D and E.

# TUTORING TO THRIVE

## TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2024

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### Summary

There are some good grades achieved, but overall there is room for improvement for all students. D has shown significant improvement in biology and chemistry since the end of Year 12. While the school is working with all students to promote positive progress, E's performance is a primary concern.

It has come to our attention that some students did not attend all tuition sessions during their recent exams. This is a significant concern, as regular attendance is crucial for academic success.

To ensure optimal preparation for the upcoming mock exams, we advised students to attend all scheduled tuition sessions. These sessions provide valuable opportunities to practice exam techniques, and consolidate knowledge. By fully utilising these resources, students can effectively address any gaps in their revision and significantly improve their performance.

Over the summer, our students actively sought out opportunities to enhance their university applications. They secured internships at renowned companies such as PwC and KPMG, gaining valuable industry experience. We continued to support them throughout the process, providing guidance on personal statements and assisting with searching for further opportunities.

### Looking Forward

With many of our Year 13 students now focused on completing their UCAS applications, we are turning our attention to preparing them for their crucial summer exams. In parallel, we are actively recruiting our next cohort of talented Year 12 students. Interviews for these positions will take place in early January, and we look forward to welcoming a new group of motivated pupils.

# TUTORING TO THRIVE

## TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2024

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### FINANCIAL REVIEW AND GOING CONCERN

The results for the year were in line with the Trustees expectations.

The Trustees have carefully considered all available information on the finances and operations of the charity for 12 months from the time of approving these financial statements. In particular they have had regard to information from forecasts for income, expenditure and cash-flow, including the availability of unrestricted funds and reserves.

### PLANS FOR THE FUTURE

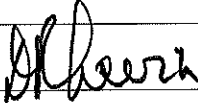
The Charity plans to continue its activities for the foreseeable future.

### DECLARATION

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

Signed on behalf of the charity's trustees:

Signature



Full name

LEVIN-DAVID ROGER

Position (e.g. Secretary, Chair,  
etc)

CHAIR

Date

9 JUNE 2025



## TUTORING TO THRIVE

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 AUGUST 2024

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2024 which are set out on pages 6 to 10.

#### **Responsibilities and basis of report**

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

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

#### **Independent examiner's statement**

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

  
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Date 12 June 2025

Gavin Minns F.C.A

Clenshaw Minns Ltd  
Norfolk House  
24 Market Place  
Swaffham  
PE37 7QH

# TUTORING TO THRIVE

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 AUGUST 2024

	Notes	Unrestricted funds £	Total funds 2024 £	Total funds 2023 £
<b>Incoming resources</b>				
<b>Income from:</b>				
Donations received	2	29,070	29,070	47,850
<b>Total incoming resources</b>		29,070	29,070	47,850
<b>Resources expended</b>				
Direct charitable expenditure	3	55,178	55,178	44,300
Bank charges		66	66	66
Accountancy		354	354	330
<b>Total resources expended</b>		55,598	55,598	44,696
<b>Net income/(expenditure)</b>		(26,528)	(26,528)	3,154
<b>Net movement in funds</b>		(26,528)	(26,528)	3,154
Total funds brought forward		47,390	47,390	44,236
Total funds carried forward		20,862	20,862	47,390

The Charity had no recognised gains or losses other than the above income for the financial year ended 31 August 2024.

# TUTORING TO THRIVE

## BALANCE SHEET AS AT 31 AUGUST 2024

	Notes	Unrestricted funds £	Total funds 2024 £	Total funds 2023 £
<b>Current assets</b>				
Cash at bank and in hand	4	21,150	21,150	47,678
		<u>21,150</u>	<u>21,150</u>	<u>47,678</u>
<b>Creditors: amounts falling due within one year</b>	5	288	288	288
		<u>288</u>	<u>288</u>	<u>288</u>
<b>Net current assets</b>		<u>20,862</u>	<u>20,862</u>	<u>47,390</u>
<b>Total assets less current liabilities</b>		<u>20,862</u>	<u>20,862</u>	<u>47,390</u>
<b>Total net assets</b>		<u>20,862</u>	<u>20,862</u>	<u>47,390</u>
<b>Total charity funds</b>				
Unrestricted funds	6	<u>20,862</u>	<u>20,862</u>	<u>47,390</u>

The financial statements were approved by the Trustees on 5th JUNE 2025 and are signed on its behalf by:

Trustee 

The notes on pages 9 to 10 form part of these financial statements.

# TUTORING TO THRIVE

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

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### **1. Accounting policies**

#### **1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts 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 the 1 January 2019 and with the Charities Act 2011.

#### **1.2 Accounting policies**

The accounts present a true and fair view and the accounting policies adopted are those outlined in note (1.1).

#### **1.3 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

#### **1.4 Incoming resources**

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

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the charity where this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

Income Tax recoverable in relation to donations received under Gift Aid or Deeds of Covenant is recognised at the time of the donation.

#### **1.5 Resources expended**

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

# TUTORING TO THRIVE

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

### 2. Income

	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
Donations	28,970	47,760
Gift aid claim	100	90
	<u>29,070</u>	<u>47,850</u>

### 3. Charitable Expenditure

	2024 £	2023 £
<b>Direct Costs</b>		
Tuition costs	55,178	44,300
	<u>55,178</u>	<u>44,300</u>

### 4. Cash at bank and in hand

	2024 £	2023 £
Current account	<u>21,150</u>	<u>47,678</u>

### 5. Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals	<u>288</u>	<u>288</u>
	<u>288</u>	<u>288</u>

### 6. Charity funds

	2024 £	2023 £
Opening funds	47,390	44,236
Net movement in funds for the period	(26,528)	3,154
	<u>20,862</u>	<u>47,390</u>