

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1 st	July	2022		30	June

Section A Reference and administration details

Charity name	Clothe Me – Thank You
Other names charity is known by	Clothing Collective
Registered charity number (if any)	1178825
5th Floor	
167-169 Great Portland Street	
London	
Postcode	W1W 5PF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Antony Wroe	Chair		
2	Karen Penney	Trustee		
3	Alan Duncan	Trustee		
4	Natalie O'Hare	Trustee - Treasurer		
5	Annabel Bennett	Trustee	July '23 onwards	
6	Fiona Wilson	Trustee	July '23 onwards	
7	Margaret Breen	Trustee		
8	Trudi Ballard	Trustee		
9	Tom Wood	Trustee	Jan '23 - July '23	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Chartered Accountants	Bevan & Buckland	Cardigan House, Castle Court, Swansea Enterprise Park, Swansea, SA7 9LA

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

Antony Wroe

Section B Structure, governance and management

Description of the charity's trusts

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

Additional governance issues (Optional information)

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

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

Section C Objectives and activities

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

The relief of poverty or financial hardship, in particular but not exclusively, by providing grants via redeemable vouchers for everyday clothing to individuals and families in financial need. The redeemable vouchers are able to be redeemed exclusively at participating charity shops throughout the United Kingdom of Great Britain.

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

Designed to bridge the gap between people that cannot afford to clothe themselves and their families by providing access to clothing stock held at charity shops. Clothing Collective provides a monetary value gift card redeemable in charity shops, enabling people in need to choose their own clothes with dignity without having to rely on clothing hand-outs.

The gift cards are distributed to people in crisis by our gift card distribution partners which are then redeemed at charity shops. When the cards are spent, a secondary benefit occurs by raising funding for the shops own charitable cause, returning the cash value of the gift cards back to the shops.

How does it work?

- Money raised through donations and online retail partnerships
- Donations converted into gift cards
- Gift cards distributed to people identified through a network of food banks, support agencies and other charities
- Gift cards can be spent in any of our partner charity shops
- Charity shops cash in the gift cards to benefit their own cause

Why is it needed?

There are daily studies on the increase of rough sleeping, homelessness and households in poverty, with recent examples showing an increase of nearly a third in rough sleepers over the past [year](#), and pockets in large cities with two-thirds of children living in [poverty-hit families](#). Reports show that more than one in five of the UK population (22%) is in [poverty](#), and whilst food banks have appeared across the UK to provide support, there are less options for finding [clothing](#).

The charity trustees declare that any debts and other liabilities of the CIO have been settled or otherwise provided for in full in accordance with its constitution.

Additional details of objectives and activities (Optional information)

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

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

Clothing Collective partners with third party charities such as Food banks, shelters, and support agencies etc. who work with vulnerable people, identifying needs by assessing their requirements accessing clothes. By partnering with these third-party charities, they are able to distribute our gift cards on our behalf in a structured and professional environment which is vital to our operations, as Clothing Collective doesn't distribute gift cards directly to individuals.

This year we have again managed to attract volunteers to join the charity who have been willing and able to make contributions to our development.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year has allowed us to continue the task of recruiting additional trustees who are able to contribute to the growth of the charity by strengthening our governance and corporate partnership development.

We have managed to attract several celebrities who have been willing to support us in the role of Ambassadors which has aided the promotion of the charity.

We have reviewed and continue to review our social media output including our website and have established professional relationships with a select number of support agencies to help guide us in our digital development.

We are receiving increasing numbers of requests from other organisations seeking to partner with us where they are able to distribute our gift cards.

One of our main focuses in the coming year ahead is to identify corporate relationships to support the charity and the provision of gift cards.

The implementation of entirely replacing our paper based vouchers with the Charity Retail Association own gift card has allowed us greater access to their larger network of nationwide shops as well as providing us with a greater financial management facility in terms of accounting for the gift cards redemption rates.

We were pleased to be nominated and won the Acquisition International – Non Profit Organisation Award 2023 for the “Most Inspiring Nationwide Clothing NPO – UK”

Section E Financial review

Brief statement of the charity's policy on reserves

We hold enough reserves to meet any liabilities.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

With the introduction of the CRA gift card, this allows the charity greater control of our finances as we are purchasing gift cards in advance where we are able to monitor their use such as redemption or expiry from the back-end portal the CRA provides to us.

Section F Other optional information

We have met our key objectives this year in recruiting new trustees to the board.

Next year we are looking to secure more sustainable financing.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) Antony Wroe

Full name(s) Antony Wroe

Position (eg Secretary, Chair, etc) Chair

Date 12th September 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Clothe Me - Thank You - "Clothing Collective"

No (if any)
1178825

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2022

To

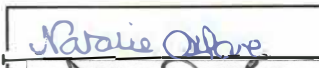
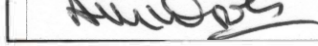
Period end date
30/06/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations & Grants	15,620	-	-	15,620	34,962
Interest & Other Income	274	-	-	274	7
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,895	-	-	15,895	34,968
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,895	-	-	15,895	34,968
A3 Payments					
Purchase of charity gift cards / vouchers	17,075	-	-	17,075	3,785
Social Media / Marketing	8,166	-	-	8,166	2,188
Administrative Expenses	4,534	-	-	4,534	1,936
NPG Grant Starter Pack	-	-	-	-	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,775	-	-	29,775	12,909
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,775	-	-	29,775	12,909
Net of receipts/(payments)	- 13,880	-	-	- 13,880	22,060
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,956	-	-	33,956	11,896
Cash funds this year end	20,076	-	-	20,076	33,956

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	1,675	-	-
	Savings Account	18,343	-	-
	PayPal	58	-	-
	Total cash funds	20,076	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Start up loan	Unrestricted fund	1,000	No due date
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		NATALIE O'HARE	10/8/2023
		ANTHONY WROE	10/08/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Clothe Me – Thank You

**On accounts for the year
ended**

30th June 2023

**Charity no
(if any)**

1178825

Set out on pages

1 – 2 of CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 June 2023.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

12/10/2023

Name:

Michael Jones

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

ACCA

Address:

Bevan Buckland LLP

Cardigan House, Castle Court, Swansea Enterprise Park,

Swansea, SA7 9LA

Section B

Disclosure

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

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