

CREATEBOLTON

England & Wales · Charity number 1179761

Details

Status Registered

Legal form CIO

Registered 2018-09-03

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

Contact

Address Claremont House
St George's Road
Bolton
Greater Manchester
BL1 2BY

Phone 07964814297

Email createbolton@gmail.com

Website www.createbolton.org.uk

Activities

Objects: 1) TO PROMOTE SOCIAL INCLUSION IN BOLTON BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR THROUGH THE USE OF SHARED ARTISTIC AND OTHER CREATIVE EXPERIENCES.FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL, INCLUDING CARERS OF THOSE IN ILL HEALTH); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS; CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY).")2) TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE IN BOLTON BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS, IN PARTICULAR BY PROVIDING EDUCATIONAL EXPERIENCES USING THE CREATIVE ARTS.3) TO PRESERVE AND PROTECT THE HEALTH OF THOSE IN BOLTON WHO CARE FOR PEOPLE WITH PHYSICAL, MENTAL OR SENSORY IMPAIRMENT WITHIN THE FAMILY HOME BY PROVIDING RESPITE IN THE FORM OF SHARED CREATIVE ARTISTIC EXPERIENCES AWAY FROM THE HOME.THE ABOVE OBJECTS ARE CARRIED OUT IN ACCORDANCE WITH A CHRISTIAN ETHOS.

Activities: CREATEBOLTON IS A CHRISTIAN CHARITY BASED IN BOLTON. WE USE THE ARTS IN THEIR WIDEST SENSE TO REACH PEOPLE AND COMMUNITIES. WE USE A RANGE OF CREATIVE METHODS TO INSPIRE AND CONNECT WITH PEOPLE WHEREVER THEY ARE, TAPPING INTO THEIR CREATIVE GIFTS. WE WORK THROUGH TEAMS OF DEDICATED VOLUNTEERS WITHIN OUR CREATIVE CAFE, WITHIN LOCAL SCHOOLS, WITH LOCAL CHURCHES AND WITH THE COMMUNITY IN GENERAL.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Bolton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£150,599	£179,566	-	-
2024-08-31	£242,186	£163,756	-	-
2023-08-31	£139,944	£135,157	-	-
2022-08-31	£91,094	£86,779	-	-
2021-08-31	£49,413	£59,387	-	-

Trustees

Name	Role	Appointed
ALISON MAUREEN LOMAX	Chair	2013-04-13
Charlotte Carlin		2021-01-20
Clementine Jotischky-Hull		2023-04-26
ROSS DOUGLAS PYLE		2013-04-13
Rev VINCENT CRAIG WHITWORTH		2013-04-13
Stephen Paul Barber		2020-10-21

Accounts

2024/25

Annual Report

CreateBolton



**The King's Award
for Voluntary Service**

The MBE for volunteer groups

Creationships that make a difference...

Contents

1. Introduction
2. The Vision
3. Resources
4. Claremont
5. The Services
6. The Future (2025/26) and beyond...

1. Introduction

CreateBolton has had another rewarding year...

Our employed staff are functioning really well as a team, supplemented by our volunteers and all the artists supporting us, they are all an absolute blessing to us, perhaps in more ways than they will ever know.

Carol Hardman - Operations Manager

Jo Young - Creative Co-ordinator

Toby Wray - Chef/Kitchen Manager

Statement from our Chair

Alison Lomax - Chair of Trustees

I'd like to start by saying a huge thanks to all our customers, our staff, volunteers and to our supporters for being with us throughout yet another momentous year. We hope that you remain with us on the next phase of the journey. It makes such a difference every week, seeing volunteers turn up for duty, customers visibly enjoying what we do and seeing beneficiaries growing in confidence in so many ways.

We continue to see many examples of just how important the support we provide is to more and more people. We have so many stories sharing the difference we are making in the lives of those we connect with and for that we can be thankful.

On this occasion, I also want to thank my fellow trustees and to those people that have been praying for us especially at key points through the year.

Finally, I would just like to thank all our volunteers again and again, as their commitment and their service reflects the Kings Award for Voluntary Service every day.

This annual report **covers the period September 2024 through to August 2025**, as we are a Charitable Incorporated Organisation CIO (1179761) and these dates define our accounting year. We continue to work in reflection of our values, mission and our vision as follows:

2. The Vision – Why does CreateBolton exist?

Our **Objectives**, remain consistent with the Charity Commission Objects originally submitted within our application:

To advance and promote the use of the 'Creative Arts' in their widest sense, as a way of:

- ❖ *Providing support and creative experiences for young people that develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible creative individuals.*
- ❖ *Reducing social isolation and building confidence in both vulnerable adults and older people.*
- ❖ *To preserve and protect the health of those caring for people with physical, mental or sensory impairment within the family or home by offering a creative break from caring through the provision of a creative experience away from the home.*
- ❖ *To advance the Christian faith lived out in practice for the benefit of the public in accordance with the teachings of Jesus Christ.*

Vision

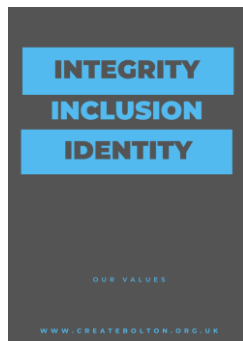
Our vision is a Bolton Community where everyone is included, and where everyone's creative talents and contributions are welcomed, utilised, and celebrated.

Mission

We use multiple forms of creative arts to bring out the gifts and talents of those people who face barriers to being able to confidently play an active part in their community. Through workshops, support groups and one to one mentoring we build confidence, trust, and an aspiration to both create and to contribute. We refer to this as **'creationships that make a difference'**.

Values

Our values reflect who we are and are synonymous with CreateBolton:



- ❖ **Inclusion**
 - We are a charity that includes all, that actively seeks to attract all and will bring all together
- ❖ **Integrity**
 - We are a charity that is authentic in all that we seek to accomplish; acting in our communities' best interests,' and we can be trusted and relied upon to honour our commitments.
- ❖ **Identity**
 - We value all people as unique individuals with something to give.
We are a Christian charity, and the teachings and person of Jesus are core to our identity

Within this year, we have been particularly struck by the following verse from Matthew and have used it as a guide at different points in the year:

Matthew 5:14-16 NIV

14 "You are the light of the world. A town built on a hill cannot be hidden. 15 Neither do people light a lamp and put it under a bowl. Instead they put it on its stand, and it gives light to everyone in the house. 16 In the same way, let your light shine before others, that they may see your good deeds and glorify your Father in heaven.

3. Resources

Section 4 will update you on the use of the CreateBolton space at Claremont House:

- a) **People** – Our paid staff team (3) function really well across their different disciplines. Carol our Operations Manager full-time, Jo our Creative Co-ordinator (24 hrs) and Toby our Chef/Kitchen Manager who has increased his hours to full-time (35 Hrs) make such a difference. We continue to be committed to paying the Real Living Wage.



- b) During the year our volunteer numbers have continued to grow to nearly 50 on our books, with different volunteers at different points across different services. We are seeing signs of new growth, in those supporting us to deliver services. We have also been sharing stories in our news bulletin of the difference that volunteering makes to both the volunteers and the customers in CreateBolton. We continue to deliver voluntary services consistent with being a Kings Award beneficiary.



We continue using younger volunteers from 14+ in the Café and most of them either come to us through word of mouth, churches, schools or through one of the local colleges. Our eldest volunteer is in their late 70's, full of energy and wisdom. We cannot exist without our volunteers as they are the heart and soul of what we do, and we are blessed with such a diverse range of people. We continue to introduce a steady flow of new volunteers each year.

As Cafe Create is the hub of our charity, most of our volunteers are deployed in this service area. In January 2025, we held volunteer briefings where we shared updates on what's going on in CreateBolton, shared Policies and listened to ideas from our volunteers around areas we could improve. We provided practical safeguarding guidance and real examples of where our policies matter.

During this year, we have also cemented our working relationship with a growing number of local artists who have become associates with CreateBolton. This has been a blessing to us, and we can see more fruit to come in the years ahead. We continue in our wonderful partnership with Birtenshaw College providing mutual benefit to both parties.

- c) **Financial** – CreateBolton continues to operate in line with Charity Commission guidelines, holding enough reserves which are currently slightly greater than we require which is a healthy position to be in. Our reserve holding has been

established to reflect approximately three months operational costs, which is set at £40,000.

Our unrestricted liquid funds combined with appropriate use of our Designated and Restricted funds supports our policy to accumulate sufficient reserves to mitigate risks associated with delayed capital receipts (cash-flow), unforeseen essential expenditure, costs arising from management of change or short-term cessation of project funding.

We continue to rent space at Claremont House for many of our services but specifically for Café Create and Create Community, for all our activities that take place within the café, the Rudkin Room and the Create Studios on the mezzanine level. We are doing our best to manage the impact from the cost of living crisis, in particular the increase in energy costs. The cost of food has really increased, and it remains challenging keeping our menu prices affordable for both Create and our customers. The cost of 'creative' materials like clay, glazes, and glass have also increased significantly.

- ❖ We have continued to bid for grants to help achieve our financial targets and have maintained our partnership with [Chell Perkins](#) fundraisers to help us achieve sustainable funding options at the same time as supplementing the annual grants or one-off commitments.
- ❖ We have been blessed again this year by some amazingly generous donations and kindness, and we have noted an increase in regular giving.
- ❖ We are now self-generating significantly more of our income than we are asking for through grants and foundations.

-
- d) **Physical** – The most significant change in the year in question has been to our pottery assets, new potters wheels, and repairs to the pugmill.



4. Claremont



We continue to creatively use the space we rent at Claremont House which currently stands at Café Create, the kitchen, The Rudkin Room, and the Create Studios on the mezzanine. The Boltone's use the Rudkin Room as the Band Room. We continue to benefit greatly from additional storage space within Claremont and continue to maintain good relationships with the Church and other building users. We've been excited to welcome the new neighbours on the land next to the Church, as the completion of the 52 houses has meant the area now feels 'lived in'. We are very mindful that changes are constantly upon us, and we are therefore spending time planning and praying into the best way of engaging with new people.

5. The Services

The following update on services reflects the extent of the work during the last 12+ months (Sept 2024 - August 2025) and forms the basis of how we hope to grow during 2025/26 and beyond. We are very mindful as we celebrate each year as a charity that change always lies ahead and that we need to seek God's will not ours as we move forward. We will constantly review what we do and why we do it to ensure that it meets the needs of those we support and continues to be viable.

a. Cafe Create

- ❖ Café Create continues to be the central meeting place at the heart of CreateBolton. We are now open every Wednesday, Thursday, Friday and Saturday and have committed to maintain this. The café wouldn't exist without our regular willing and very able band of volunteers. We have benefited from a very static team of approx. 15-20 volunteers across Thursdays, Fridays and Saturdays and this continues to be an answer to prayer, and our thanks go to our Operations Manager Carol Hardman for managing the many different volunteers. She does it so well that she recruited a new team as we started opening the cafe on a Wednesday this year as well. Carol is regularly looking for new volunteers with the skills and commitment we need. Toby our Chef/Kitchen Manager has introduced a new menu which is very well received.
- ❖ We were re-inspected this year and retained our 5* status which is well deserved recognition for Carol, Toby and all the volunteers' hard work.
- ❖ We continue to put some of our volunteers' through their Food Hygiene training and for some, specific training in Allergens, and Toby has been undertaking a great deal of training locally to ensure he's suitably equipped.
- ❖ We have also refreshed our website this year www.createbolton.org.uk



b. **Create Experience (Workshops)**

- ❖ As we reach the end of this reporting period, we have been able to facilitate more and more creative workshops as an integral part of Cafe Create, with a mix of art/craft and both paid and free sessions. There is such a demand from people for these courses, for meaningful activity and a reason to break the cycle of isolation. It's been vital that we have provided weekly sessions for people that don't necessarily have the resources to access such activities, and we are providing more than we've ever done.
- ❖ One of our Associate Artists Andy has continued to run pottery courses and another, Sue has been selling her creations at Craft Fayres, from which they both choose to donate to CreateBolton.

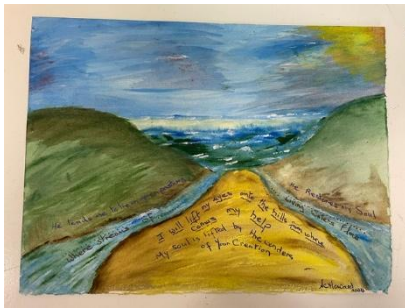


c. **Create Boltunes**

The Boltunes have had a good year and celebrate being ten years old this year. Here are some images of the band in rehearsal. There's such a good feel about the band at the moment and there are more fundraising concerts planned for the year ahead.



d. **Create Community**



The Create Community continues to utilise the Create Studios space in Claremont and the Rudkin Room. Create Community (including Create HOPE and Studio Create) meet regularly throughout the week, with the numbers still growing. Jo Young along with Andy Lees are delivering the service and managing the changes we have implemented in this year, constantly responding to changing need.

e. **Create HOPE**



Our allotment has had another up and down year, with significant changes in need for some people using the service. We have come to the decision this year to hand back the allotment, but we will continue to work with the people in need of Create HOPE.



f. **Studio Create**



Studio Create is an offshoot from the Create Community, a group of younger adults with a learning disability, creating their own range of work and in the process growing in confidence, communication, and social interaction. There is much potential in the people involved and they're supported by Jo, and Carol.

g. **Create Well**

During this period, we have spent many hours working with the Bolton Hospice Well-Being Hub, on a project called Murmuration's, culminating in an installation being revealed in September 2024.



h. **Create Retail**



Create Retail is a central feature of Cafe Create. The retailers are very committed to CreateBolton, They spend time with us and it's very clear that they 'get' who we are and what we're about.

6. The Future (2025/26)

In Summary

- ❖ Continue to raise awareness of CreateBolton across Churches, Community groups, the general public and of course the Town Centre of Bolton as an integral part of the Bolton 2030 vision.
- ❖ Expand the number and range of praying partners - in particular through our [Create Prayer Facebook](#) page and Christian outreach/inreach that we plan to facilitate going forward.
- ❖ To increase the numbers of people subscribing to our news bulletin

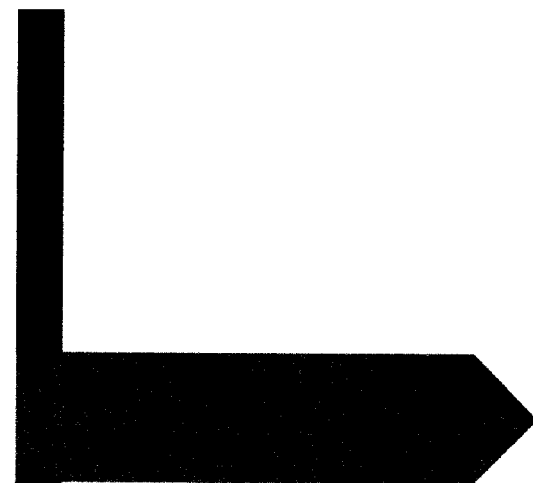
-
- ❖ To continue to increase the pool of volunteers and the range of gifts they bring to enable CreateBolton to be all that God wants us to be.
 - ❖ To develop new partnerships that align to our charitable objects.
 - ❖ Continue our work with Chell Perkins on a more sustainable funding strategy for CreateBolton - maximising the funding opportunities available to us to enable us to sustain and multiply that which God has already provided.

This Annual Report owes thanks and appreciation to our Trustees as they continue to serve God through this position.

We continue to appreciate all the support from everyone connected with [Claremont Church](#); in particular, without their understanding of our charitable status we would not be in the position we are today. We give thanks to the growing range of partners linked to Create; and of course, to the [volunteers](#) that give of their time and resources out of their desire to serve, and ultimately to our wonderful Creator God for His faithful provision every day. We thank God for those that have supported us financially by providing us with grants, with donations, and with regular pledges. These people know who they are, and they know the difference this makes – thankyou.

Our desire through 2025/26 is to continue establishing Creationships that make a difference...

If you want to see more of what we're about, please go to our new web-site www.createbolton.org.uk or view us on Instagram [@createbolton](#), on Facebook [@createbolton](#) or on Twitter [@BoltonCreate](#)



Financial Statements

For Year Ended 31st August 2025

Report to Board of Trustees Create (Bolton)



Ross Pyle
PRINCIPLE BOOKKEEPING SERVICES
07713461214

Create (Bolton)

Reference and administration for the Year Ended 31st August 2025

Charity Name:	Create Bolton
Charity registration number:	1179761
Charity operational address:	Claremont House St George's Road Bolton BL1 2BY

A Kilpatrick (Lead Officer)

Trustees

A Lomax (Chair of Trustees)
S Barber
C Carlin
C Hull
R Pyle
V Whitworth

Bankers

HSBC Bank
1-3 Victoria Square
Bolton
BL1 1RJ

	Year Ended 31.08.2025 £	Year Ended 31.08.2024 £	
Receipts			
Bids	48,620	139,239	
Donations	31,802	45,623	
Café	59,525	47,739	
Workshops	9,710	8,801	
Bank Interest	942	784	
	150,599	242,186	
Cost of Receipts			
Purchases	26,998	23,875	
Gross Receipts	<u>123,601</u>	<u>218,311</u>	
Expenditure			
Salaries & NI Costs	55,653	47,012	
Pensions	3,935	3,122	
Rent & Rates	18,129	14,952	
Office Costs	332	88	
Arts & Crafts	16,867	15,455	
Fundraising Costs	12,744	12,528	
Insurance	961	546	
Equipment Costs	1,618	3,155	
Premises Costs	2,068	8,906	
Artist & Support	32,077	29,009	
Advertising Costs	450	545	
Subscription	916	1,036	
General Expenses	2,557	50	
Computer & Software	723	159	
Bank Charges	239	60	
Travel Charges	1,756	1,715	
Depreciation Cost	1,543	1,543	
	<u>152,568</u>	<u>139,881</u>	
Net Receipts (Deficit)	<u>(28,967)</u>	<u>78,430</u>	

Create (Bolton)

Balance Sheet

for the Year Ended 31st August 2025

	Year Ended 31.08.2025 £		Year Ended 31.08.2024 £	
Fixed Assets				
Tangible Assets		30,514		32,057
Current Assets				
Stock	310		310	
HSBC Account	40,936		27,111	
CO-OP Account	9,817		39,008	
CO-OP Savings	40,950		56,995	
	92,013	122,527	123,424	155,481
Current Liabilities				
Accrued Expenses	1,200		2,300	
Net Assets		<u>121,327</u>		<u>153,181</u>
FUNDS				
Restricted Funds	38,220		53,750	
Designated Funds	27,000		39,000	
Un restricted Funds:			60,431	
General	56,107	<u>121,327</u>		<u>153,181</u>

Create (Bolton)

Notes to the financial statements for the Year Ended 31st August 2025

Accounting policies

The financial statements have been compiled on a basis which enables receipts to be calculated in accordance with generally accepted accounting practices and which provides sufficient and relevant information to enable the completion of a tax return.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Equipment – 30% on cost

	Fixtures & Fittings £	Equipment £	
Cost			
At August 2024	30,000	5,143	35143
			<u>35,143</u>
Depreciation			
Charge for year at 31.08.2025	NIL	1543	1543
Depreciation Values previous years	NIL	3086	3086
Total Depreciation	NIL	<u>4629</u>	<u>4629</u>
Net Book Value			
At 31.08.2025	30,000	514	<u>30514</u>

FUND ACCOUNTING

General Funds are un-restricted 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.

Designated Funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes.

Restricted Funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

Financial Statements
for the Year Ended 31st August 2025

Report to
Board of Trustees Create (Bolton)

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Create (Bolton). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or this report.

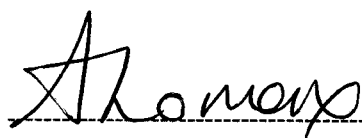
You have approved the financial statements for the year ended August 2025 and have acknowledged your responsibility for them, for the appropriateness of the financial framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.

The trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. Including complying with the Charities commission rules on Independently Examined Accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small Companies regime.

These financial statements were approved and authorised for issue by the Board on 1st November 2025 and signed on its behalf.



Mrs A Lomax
Chair of Trustees
Charity Registration number: 1179761



Mr A Kilpatrick
Lead Officer
Charity Registration number: 1179761

Principle Bookkeeping Services
27 Redcar Road
Smithills
Bolton
BL1 6LL



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Create (Bolton)

**On accounts for the year
ended**

31st August 2025

**Charity no
(if any)**

11 79761

Set out on pages

N/A

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

H Stainthorpe

Date:

17/11/2025

Name:

Hannah Stainthorpe

**Relevant professional
qualification(s) or body**

CGMA - Chartered Global Management Accountant

Accounts

2023/24

Annual Report

CreateBolton



**The King's Award
for Voluntary Service**

The MBE for volunteer groups

Creationships that make a difference...

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6. The Kings Award
7. The Future (2024/25) and beyond...

1. Introduction

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Our employed staff have now settled in and are an absolute blessing to us, perhaps in more ways than they will ever know.

Carol Hardman - Operations Manager

Jo Young - Creative Co-ordinator

Toby Wray - Cook/Kitchen Manager

In this year, we started our celebrations connected to our 10th anniversary as a charity (July 2023) and have enjoyed the experience and the milestone that enables us to build on the last ten years.

Statement from our Chair

Alison Lomax - Chair of Trustees

I'd like to start by saying a huge thanks to all our customers, our volunteers and to our supporters for being with us through the highs and the lows of the last year. We hope that you remain with us on the next phase of the journey. It makes such a difference every week, seeing volunteers turn up for duty, customers visibly enjoying what we do and seeing beneficiaries growing in confidence in so many ways.

We continue to see many examples of just how important the support we provide is to more and more people. We have so many stories sharing the difference we are making in the lives of those we connect with and for that we can be thankful.

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- ❖ *Reducing social isolation and building confidence in both vulnerable adults and older people.*
- ❖ *To preserve and protect the health of those caring for people with physical, mental or sensory impairment within the family or home by offering a creative break from caring through the provision of a creative experience away from the home.*
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Vision

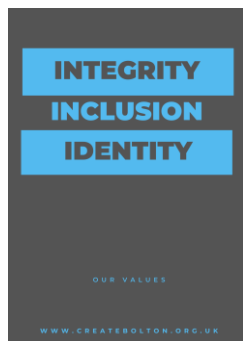
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Values

Our values reflect who we are and are synonymous with CreateBolton:



Inclusion

- We are a charity that includes all, that actively seeks to attract all and will bring all together



Integrity

- We are a charity that is authentic in all that we seek to accomplish; acting in our communities' best interests,' and we can be trusted and relied upon to honour our commitments.



Identity

- We value all people as unique individuals with something to give. We are a Christian charity, and the teachings and person of Jesus are core to our identity

Within this year, we have been particularly struck by the following verse from Romans and have used it as a guide at different points in the year:

Romans 15:13

New International Version

¹³ May the God of hope fill you with all joy and peace as you trust in him, so that you may overflow with hope by the power of the Holy Spirit.

3. Resources

Section 4 will update you on the use of the CreateBolton space at Claremont House, however, there have been significant changes to our resources in the last 12 months:

- a) **People** – Our paid staff team (3) have now truly grown into a team during this year. Carol Hardman our Operations Manager is now into her third year and Jo Young our Creative Co-ordinator (24 hrs) and Toby Wray our Cook/Kitchen Manager (20 Hrs) are now into their second year. They are very ably supported by Andy Lees in particular, working freelance 14 hrs weekly with Create.



- b) During the year our volunteer numbers have continued to grow to nearly 50 on our books, with different volunteers at different points across different services. We are seeing signs of new growth, in those supporting us to deliver services.



We continue using younger volunteers from 14+ in the Café and most of them either come to us through word of mouth, churches, schools or through one of the local colleges. Our eldest volunteer is in their 80's, full of energy and wisdom. We cannot exist without our volunteers as they are the heart and soul of what we do, and we are blessed with such a diverse range of people. Between January and August 2024, we recruited 15+ new volunteers.

As Cafe Create is the hub of our charity, most of our volunteers are deployed in this service area. In January 2024, we held three volunteer briefings where we shared updates on what's going on in CreateBolton, shared Policies and listened to ideas from our volunteers around areas we could improve. We provided practical safeguarding guidance and real examples of where our policies matter.

During this year, we have also cemented our working relationship with a growing number of local artists who have become associates with CreateBolton. This has been a blessing to us, and we can see more fruit to come in the years ahead. We continue in our wonderful partnership with Birtenshaw College providing mutual benefit to both parties.

- c) **Financial** – CreateBolton continues to operate in line with Charity Commission guidelines, holding enough reserves which are currently slightly greater than we require which is a healthy position to be in.

Our unrestricted liquid funds combined with appropriate use of our Designated and Restricted funds supports our policy to accumulate sufficient reserves to mitigate risks associated with delayed capital receipts (cash-flow), unforeseen essential expenditure, costs arising from management of change or short-term cessation of project funding. Our reserve holding has been established to reflect approximately three months operational costs, which is set at £40,000.

We continue to rent space at Claremont House for many of our services but specifically for Café Create and Create Community, for all our activities that take place within the café, the Rudkin Room and the Create Studios on the mezzanine level. We are doing our best to manage the impact from the cost of living crisis, in particular the increase in energy costs. The cost of food has really increased, and it remains challenging keeping our menu prices affordable for both Create and our customers. The cost of 'creative' materials like clay, glaze, glass have also increased significantly.

- ❖ We have continued to bid for grants to help achieve our financial targets and have maintained our partnership with [Chell Perkins](#) fundraisers to help us achieve sustainable funding options at the same time as supplementing the annual grants or one-off commitments.
 - ❖ We have been blessed again this year by some amazingly generous donations and kindness and we have noted a very significant increase in regular giving.
 - ❖ In January 2023, we commenced a major fundraising initiative, trying to encourage 100 new funders to pledge £10 per month, applying gift aid if they can. It's been a tremendously encouraging initiative, and at the end of this period we are on track with our target. At the end of August 2024, we sat at 87 givers, which is a huge encouragement to us.
- d) **Physical** – The most significant change in our physical resources has been the refurbishment and upgrade to our kitchen, which we happened at Easter 2024. We were able to raise c£30k to make this possible. We will continue to upgrade and

improve other aspects of what we do as money and good wisdom suggests in 2024/25.



4. Claremont



We continue to creatively use the space we rent at Claremont House which currently stands at Café Create, the kitchen, The Rudkin Room, and the Create Studios on the mezzanine. The Boltone's use the Rudkin Room as the Band Room. We continue to benefit greatly from additional storage space within Claremont and continue to maintain good relationships with the Church and other building users. We've been excited to see the new neighbours on the land next to the Church, as the developers progress with the building of the 52 houses. We are very mindful that changes are upon us, and we are therefore spending time planning and praying into the best way of engaging with new people.

5. The Services

The following update on services reflects the extent of the work during the last 12+ months (Sept 2023 - August 2024) and forms the basis of how we hope to grow

during 2024/25 and beyond. We are very mindful as we celebrate each year as a charity that change always lies ahead and that we need to seek God's will not ours as we move forward. We will constantly review what we do and why we do it to ensure that it meets the needs of those we support and continues to be viable.

a. **Cafe Create**

- ❖ Café Create continues to be the central meeting place at the heart of CreateBolton. We continue to be open every Thursday, Friday and Saturday and have committed to maintain this and even consider in the year ahead if we can increase the opening hours. The café wouldn't exist without our regular willing and very able band of volunteers. We have benefited from a very static team of approx. 15-20 volunteers across Thursdays, Fridays and Saturdays and this continues to be an answer to prayer and our thanks go to our Operations Manager Carol Hardman for making the Thursday team happen so smoothly. She is regularly looking for new volunteers with the skills and commitment we need. Toby Wray, our new Cook/Kitchen Manager has settled well and introduced a new menu which is very well received.
- ❖ We continue to function as a 5* café which is well deserved recognition for all the volunteers' hard work.
- ❖ We continue to put some of our volunteers' through their Food Hygiene training and for some, specific training in Allergens, and Toby has been undertaking a great deal of training locally to ensure he's suitably equipped.



b. Create Experience (Workshops)

- ❖ As we reach the end of this reporting period, we have been able to facilitate more and more creative workshops as an integral part of Cafe Create, with a mix of art/craft and both paid and free sessions. There is such a demand from people for these courses, for meaningful activity and a reason to break the cycle of isolation. It's been vital that we have provided weekly sessions for people that don't necessarily have the resources to access such activities, and we are providing more than we've ever done.
- ❖ One of our Associate Artists Andy has continued to run pottery courses and another, Sue has been selling her creations at Craft Fayres, from which they both choose to donate to CreateBolton.



c. Create Boltones

The Boltones have had a good year, on tour in Middleton and welcoming new members. There's such a good feel about the band at the moment and there are more concerts planned for the year ahead.



d. **Create Community**



The Create Community continues to utilise the Create Studios space in Claremont and the Rudkin Room. Create Community (including Create HOPE and Studio Create) meet regularly every Tuesday, Wednesday, (Thursdays and Fridays), with the numbers still growing. Jo Young along with Andy Lees are delivering the service and are managing the changes we need to make as we approach 2025.

e. **Create HOPE (Allotment)**



Our allotment has had an up and down year, with significant changes in need for some people using the service. We've added another two raised beds.



f. **Studio Create**



Studio Create is an offshoot from the Create Community, a group of younger adults with a learning disability, creating their own range of work and in the process growing in confidence, communication, and social interaction. There is much potential in the people involved and they're supported by Jo, Carol, and Carol.

g. **Create Well**

During this period, we have spent many hours working with the Bolton Hospice Well-Being Hub, on a project called Murmuration's, culminating in an installation being revealed in August 24.



h. **Create Retail**



Create Retail is a central feature of Cafe Create. The retailers are very committed to CreateBolton, They spend time with us and it's very clear that they 'get' who we are and what we're about.

6. The Kings Award

In November 2023, we were advised that our nomination for the Kings Award had been successful and that our volunteers were to be celebrated for all that have done, past, present and future. Joy and Alison attended a Garden Party at Buckingham Palace in May and in June we received the actual award, and a certificate signed by King Charles III. To say we are pleased is an understatement and we will continue to uphold such high standards through our voluntary service.



[Bolton News Article](#)

7. The Future (2024/25)

In Summary

- ❖ Continue to raise awareness of CreateBolton across Churches, Community groups, the general public and of course the Town Centre of Bolton as an integral part of the Bolton 2030 vision.
- ❖ Expand the number and range of praying partners - in particular through our [Create Prayer Facebook](#) page and Christian outreach/inreach that we plan to facilitate going forward.

-
- ❖ To increase the numbers of people subscribing to our news bulletin
 - ❖ To continue to increase the pool of volunteers and the range of gifts they bring to enable CreateBolton to be all that God wants us to be.
 - ❖ To develop new partnerships that align to our charitable objects.
 - ❖ Continue our work with Chell Perkins on a more sustainable funding strategy for CreateBolton - maximising the funding opportunities available to us to enable us to sustain and multiply that which God has already provided.

This Annual Report owes thanks and appreciation to our Trustees as they continue to serve God through this position.

We continue to appreciate all the support from everyone connected with [Claremont Church](#); in particular, without their understanding of our charitable status we would not be in the position we are today. We give thanks to the growing range of partners linked to Create; and of course, to the volunteers that give of their time and resources out of their desire to serve, and ultimately to our wonderful Creator God for His faithful provision every day. We thank God for those that have supported us financially by providing us with grants, with donations, and with regular pledges. These people know who they are, and they know the difference this makes – thankyou.

The following headlines reflect the **media attention** we have received this year, reflecting the difference we are making in the lives of those we meet ...



Our desire through 2024/25 is to continue establishing Creationships that make a difference...

If you want to see more of what we're about, please go to our web-site www.createbolton.org.uk or view us on Instagram [@createbolton](https://www.instagram.com/createbolton), on Facebook [@createbolton](https://www.facebook.com/createbolton) or on Twitter [@BoltonCreate](https://twitter.com/BoltonCreate)

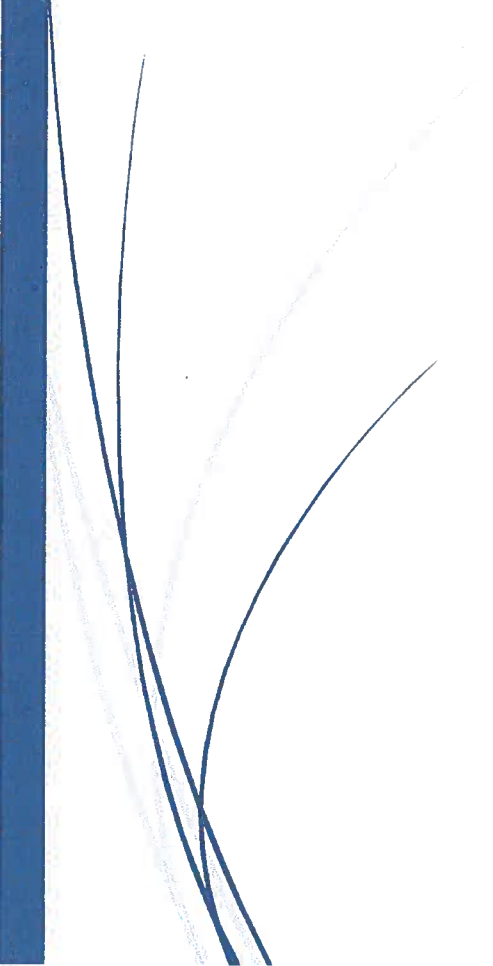
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Financial Statements

For Year Ended 31st August 2024

Report to Board of Trustees Create (Bolton)



Ross Pyle
PRINCIPLE BOOKKEEPING SERVICES
07713461214

	Year Ended 31.08.2024 £	Year Ended 31.08.2023 £	
Receipts			
Bids	139,239	68,621	
Donations	45,623	18,219	
Café	47,739	46,499	
Workshops	8,801	6,605	
Bank Interest	784		
		242,186	139,944
Cost of Receipts			
Purchases		23,875	22,706
Gross Receipts		<u>218,311</u>	<u>117,238</u>
Expenditure			
Salaries & NI Costs	47,012	23,524	
Pensions	3,122	1,667	
Rent & Rates	14,952	14,287	
Office Costs	88	124	
Arts & Crafts	15,455	16,794	
Fundraising Costs	12,528	14,746	
Insurance	546	532	
Equipment Costs	3,155	341	
Premises Costs	8,906	2,427	
Artist & Support	29,009	31,848	
Advertising Costs	545	853	
Subscription	1,036	1,340	
General Expenses	50	334	
Computer & Software	159	397	
Bank Charges	60	130	
Travel Charges	1,715	1,564	
Depreciation Cost	1,543	1,543	
		<u>139,881</u>	<u>112,451</u>
Net Receipts (Deficit)		<u>78,430</u>	<u>4,787</u>

Create (Bolton)

Balance Sheet

for the Year Ended 31st August 2024

	Year Ended 31.08.2024 £		Year Ended 31.08.23 £	£
Fixed Assets				
Tangible Assets		32,057		3,600
Current Assets				
Stock	310		310	
HSBC Account	27,111		11,271	
CO-OP Account	39,008		10,435	
CO-OP Savings	56,995		51,001	
	123,424	155,481	73,017	76,617
Current Liabilities				
Accrued Expenses	2,300		19,448	
Net Assets		<u>153,181</u>		<u>57,169</u>
FUNDS				
Restricted Funds	53,750			
Designated Funds	39,000			
Un restricted Funds:	60,431		57,169	
General		<u>153,181</u>		<u>57,169</u>

Create (Bolton)

Notes to the financial statements for the Year Ended 31st August 2024

Accounting policies

The financial statements have been compiled on a basis which enables receipts to be calculated in accordance with generally accepted accounting practices and which provides sufficient and relevant information to enable the completion of a tax return.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Equipment – 30% on cost Fixture And Fittings – 20% on cost

	Fixtures & Fittings £	Equipment £	
Cost			
At August 2023		5,143	5143
Additions	30,000		30,000
			<u>35,143</u>
Depreciation			
Charge for year at 31.08.2024	NIL	1543	1543
Depreciation Values previous years	NIL	1543	1543
Total Depreciation	NIL	<u>3086</u>	<u>3086</u>
Net Book Value			
At 31.08.2024	30,000	2057	<u>32,057</u>

FUND ACCOUNTING

General Funds are un-restricted 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.

Designated Funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes.

Restricted Funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

Financial Statements
for the Year Ended 31st August 2024

Report to
Board of Trustees Create (Bolton)

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Create (Bolton). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or this report.

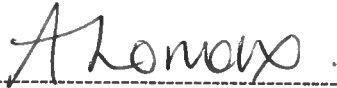
You have approved the financial statements for the year ended August 2024 and have acknowledged your responsibility for them, for the appropriateness of the financial framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.

The trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. Including complying with the Charities commission rules on Independently Examined Accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small Companies regime.

These financial statements were approved and authorised for issue by the Board on 27th November 2024 and signed on its behalf.



Mrs A Lomax
Chair of Trustees
Charity Registration number: 1179761



Mr A Kilpatrick
Lead Officer
Charity Registration number: 1179761

Principle Bookkeeping Services
27 Redcar Road
Smithills
Bolton



Section A

Independent Examiner's Report

Report to the trustees

Create (Bolton)

On accounts for the year
ended

31st August 2024

Charity no
(if any)

1179761

Set out on pages

N/A

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

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

Signed:

H Stainthorpe

Date:

16/01/25

Name:

HANNAH STAINTHORPE

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

CAMA - Chartered Global Management
Accountant

Address:

624 Charley old road, Bolton,
BL7 6BH

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Accounts

2022/23

Annual Report

CreateBolton



Creationships that make a difference...

Contents

1. Introduction
2. The Vision
3. Resources
4. Claremont
5. The Services
6. 10 Year Anniversary
7. The Future (2023/24) and beyond...2030...

1. Introduction

CreateBolton has had another incredible year, a year of firsts...

We not only employed our first member of staff, but went on to employ two more staff members.

Carol Hardman - Operations Manager

Jo Young - Creative Co-ordinator

Toby Wray - Cook/Kitchen Manager

In this year, we have celebrated our 10th anniversary as a charity, a tremendous achievement, made possible by the support of many many people.

Statement from our Chair

Alison Lomax - Chair of Trustees

I'd like to start by saying a huge thanks to all our customers, our volunteers and our supporters for your support through the last 10 years and hope that you remain with us on the next phase of the journey. It makes such a difference every week, seeing volunteers turn up for duty, customers visibly enjoying what we do and seeing beneficiaries growing in confidence in so many ways.

As we look back over the last 10 years, we can see many examples of just how important the support we provide is to more and more people. We have so many stories sharing the difference we are making in the lives of those we connect with and for that we can be thankful.

This annual report reflects the fact that we were originally established as a Charity registered with the Charity Commission in July 2013 and will therefore we celebrated our 10 years in July 2023. This report covers the period September 2022 through to

August 2023, as we are now a Charitable Incorporated Organisation CIO (1179761) and these dates define our accounting year. We continue to work in reflection of our values, mission and our vision as follows:

2. The Vision – Why does CreateBolton exist?

Our **Objectives**, remain consistent with the Charity Commission Objects originally submitted within our application:

To advance and promote the use of the 'Creative Arts' in their widest sense, as a way of:

- ❖ *Providing support and creative experiences for young people that develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible creative individuals.*
- ❖ *Reducing social isolation and building confidence in both vulnerable adults and older people.*
- ❖ *To preserve and protect the health of those caring for people with physical, mental or sensory impairment within the family or home by offering a creative break from caring through the provision of a creative experience away from the home.*
- ❖ *To advance the Christian faith lived out in practice for the benefit of the public in accordance with the teachings of Jesus Christ.*

Vision

Our vision is a Bolton Community where everyone is included, and where everyone's creative talents and contributions are welcomed, utilised, and celebrated.

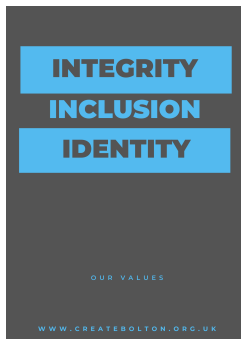
Mission

We use multiple forms of creative arts to bring out the gifts and talents of those people who face barriers to being able to confidently play an active part in their community. Through workshops, support groups and one to one mentoring we

build confidence, trust, and an aspiration to both create and to contribute. We refer to this as **'creationships that make a difference'**.

Values

Our values reflect who we are and are synonymous with CreateBolton:



❖ Inclusion

- We are a charity that includes all, that actively seeks to attract all and will bring all together

❖ Integrity

- We are a charity that is authentic in all that we seek to accomplish; acting in our communities' best interests,' and we can be trusted and relied upon to honour our commitments.

❖ Identity

- We value all people as unique individuals with something to give. We are a Christian charity, and the teachings and person of Jesus are core to our identity

Within this year, we have been particularly struck by the following verses from Proverbs:

Proverbs 16:3

New International Version

3 Commit to the Lord whatever you do, and he will establish your plans

Proverbs 3:5-6

New International Version

5 Trust in the Lord with all your heart

and lean not on your own understanding.

6 in all your ways submit to him,

and he will make your paths straight

3. Resources

Section 4 will update you on the use of the CreateBolton space at Claremont House, however, there have been significant changes to our resources in the last 12 months:

- a) **People** – Our staff team (3) has changed during this year. In September 2022, we appointed Carol Hardman as our Operations Manager on a full-time contract, a real commitment from Carol and ourselves. In June 2023, we appointed Jo Young as Creative Co-ordinator (24 hrs) and Toby Wray as Cook/Kitchen Manager (18 Hrs).



- b) During the year our volunteer numbers have continued to grow to more than 40 different volunteers at different points across different services. We are seeing signs of new growth, in those supporting us to deliver services.



We continue using younger volunteers from 14+ in the Café and most of them either come to us through word of mouth, churches, schools or through one of the local colleges. Our eldest volunteer is in their 70's, full of energy and wisdom. We cannot exist without our volunteers as they are the heart and soul of what we do and we are blessed with such a diverse range of people.

As Cafe Create is the hub of our charity, most of our volunteers are deployed in this service area. In January 2023, we held three volunteer briefings where we shared updates on what's going on in CreateBolton, shared Policies and listened to ideas from our volunteers around areas we could improve. We provided practical safeguarding guidance and real examples of where our policies matter.

During this year, we have also cemented our working relationship with a growing number of local artists who have become associates with CreateBolton. This has been a blessing to us, and we can see more fruit to come in the years ahead. We continue in our wonderful partnership with Birtenshaw College providing mutual benefit to both parties.

- c) **Financial** – CreateBolton continues to operate in line with Charity Commission guidelines, holding enough reserves which are currently slightly greater than we require which is a healthy position to be in.

We continue to rent space at Claremont House for many of our services but specifically for Café Create and Create Community, for all our activities that take place within the café, the Rudkin Room and the Create Studios on the mezzanine level. We are doing our best to manage the impact from the cost of living crisis, in particular the increase in energy costs. The cost of food has really increased and it remains challenging keeping our menu prices affordable for both Create and our customers.

-
- ❖ We have continued to bid for grants to help achieve our financial targets and have maintained our partnership with [Chell Perkins](#) fundraisers to help us achieve sustainable funding options at the same time as supplementing the annual grants or one-off commitments.
 - ❖ We have been blessed again this year by some amazingly generous donations and kindness and we have noted a very significant increase in regular giving.
 - ❖ In particular, in January 2023, we commenced a major fundraising initiative, trying to encourage 100 new funders to pledge £10 per month, applying gift aid if they can. It's been a tremendously encouraging initiative, and at the end of this period we are on track with our target.
- d) **Physical** – CreateBolton has needed to acquire other physical resources during this year. In particular we have added a new 'small' kiln. We have now received plans to refurbish and upgrade our kitchen, which we hope will happen in 2024. We will continue to upgrade and improve other aspects of what we do as money and good wisdom suggests in 2023/24.

4. Claremont



We continue to creatively use the space we rent at Claremont House which currently stands at Café Create, the kitchen, The Rudkin Room, and the Create Studios on the

mezzanine. The Boltone's use the Rudkin Room as the Band Room. We continue to benefit greatly from additional storage space within Claremont and continue to maintain good relationships with the Church and other building users. We've been

excited to see the builders on the site(s) next to the Church as the work to develop 52 houses continues, and we look forward to meeting our new neighbours at some point during 2024. We are very mindful that changes are upon us, and we are therefore spending time with Claremont considering the impact for us both.

5. The Services

The following update on services reflects the extent of the work during the last 12+ months (Sept 2022 - August 2023) and forms the basis of how we hope to grow during 2023/24 and beyond. We are very mindful as we celebrate each year as a charity that change always lies ahead and that we need to seek God's will not ours as we move forward. We will constantly review what we do and why we do it to ensure that it meets the needs of those we support and continues to be viable.

a. Cafe Create

- ❖ Café Create continues to be the central meeting place at the heart of CreateBolton. We are now open every Thursday, Friday and Saturday and have committed to maintain this since November 2022. The café wouldn't exist without our regular willing and very able band of volunteers. We have benefited from a very static team



of approx. 15-20 volunteers across Fridays and Saturdays and embraced the new team supporting us on a Thursday. This continues to be an answer to prayer and as we recruited our Operations Manager in Carol Hardman during this period, she is regularly looking for new volunteers with the skills and commitment we need. We also recruited Toby Wray as our new Cook/Kitchen Manager.

- ❖ We continue to function as a 5* café which is well deserved recognition for all the volunteers' hard work.

-
- ❖ We continue to put some of our volunteers' through their Food Hygiene training and for some, specific training in Allergens, and Toby has been undertaking a great deal of training locally to ensure he's suitably equipped.

b. **Create Experience (Workshops)**

- ❖ As we reach the end of this reporting period, we have been able to facilitate more and more creative workshops as an integral part of Cafe Create, with a mix of



art/craft and both paid and free sessions. There is such a demand from people for these courses, for meaningful activity and a reason to break the cycle of isolation. It's been vital that we have provided weekly sessions for people that don't necessarily have the resources to access such activities and we are providing more than we've ever done.

- ❖ One of our Associate Artists Andy has continued to run pottery courses and another, Sue has been selling her creations at Craft Fayres, from which they both choose to make a donation to CreateBolton. In fact all of our Associate Artists played a huge part in our 10 year celebrations in July 2023.

c. **Create Boltunes**

The Boltunes have had a good year, returning to play concerts for the public and welcoming new members. There's such a good feel about the band at the moment and there are more concerts planned for the year ahead.

d. **Create Community**



The Create Community continues to utilise the Create Studios space in Claremont and the Rudkin Room. Create Community (including Create HOPE and Studio Create meet regularly every Tuesday, Wednesday, (Thursdays and Fridays), with the numbers still growing. In January 2023 we redesigned the studio, providing more space and a better flow for all concerned. In June 2023 Jo Young joined the Team as Creative Co-ordinator and Jo, along with Andy Lees and Joy are managing the changes we need to make as we approach 2024.

e. **Create HOPE (Allotment)**



Our allotment has grown from strength to strength, with up to 6 people benefitting from the time spent up in Horwich at the end of this reporting period. We added another two raised beds this period..



f. **Studio Create**



Studio Create is an offshoot from the Create Community, a group of younger adults with a learning disability, creating their own range of work and in the process growing in confidence, communication and social interaction. There is much potential in the people involved and they're supported by Jo, Carol and Carol.

g. **Create Retail**



Create Retail is a central feature of Cafe Create. The retailers are very committed to CreateBolton, They spend time with us and it's very clear that they 'get' who we are and what we're about.

6. 10 Year Anniversary

In this period, we celebrated 10 years as a charity...July 2023





On 8th July 2023, we shared food, stories and fellowship with 150 guests as we reached our 10 year milestone. Many stories were shared and it was just wonderful to be able to look back over the period with a sense that lives have been changed for the better.

7. The Future (2023/24)

In Summary

- ❖ Continue to raise awareness of CreateBolton across Churches, Community groups, the general public and of course the Town Centre of Bolton as an integral part of the Bolton 2030 vision.
- ❖ Expand the number and range of praying partners - in particular through our [Create Prayer Facebook](#) page and Christian outreach/inreach that we plan to facilitate going forward.
- ❖ To increase the numbers of people subscribing to our news bulletin
- ❖ To continue to increase the pool of volunteers and the range of gifts they bring to enable CreateBolton to be all that God wants us to be.
- ❖ To develop new partnerships that align to our charitable objects.
- ❖ Continue our work with Chell Perkins on a more sustainable funding strategy for CreateBolton - maximising the funding opportunities

available to us to enable us to sustain and multiply that which God has already provided.

- ❖ Prepare to maximise fundraising opportunities connected to our 10 year celebrations.

This Annual Report owes thanks and appreciation to our Trustees as they continue to serve God through this position.

We continue to appreciate all the support from everyone connected with [Claremont Church](#); in particular, without their understanding of our charitable status we would not be in the position we are today. We give thanks to the growing range of partners linked to Create; and of course to the volunteers that give of their time and resources out of their desire to serve, and ultimately to our wonderful Creator God for His faithful provision every day. We thank God for those that have supported us financially by providing us with grants, with donations, and with regular pledges. These people know who they are, and they know the difference this makes – thankyou.

The following quotes are a reflection of the difference we are making in the lives of those we meet ...

"I don't know where I would be without Create in my life. It is my 'safe haven' in a troubled sea where I can be myself and among friends"

"God is most definitely in that place, I feel his embrace every time I walk through the door. Long may Create be making a difference in our lives!"

"This isn't just about art...this is about changing people's lives"

"A potpourri of creativity and people creating a fragrance of heaven"

Our desire through 2023/24 is to continue establishing Creationships that make a difference...

If you want to see more of what we're about, please go to our web-site www.createbolton.org.uk or view us on Instagram [@createbolton](https://www.instagram.com/createbolton), on Facebook [@createbolton](https://www.facebook.com/createbolton) or on Twitter [@BoltonCreate](https://twitter.com/BoltonCreate)

Ross Pyle
PRINCIPLE BOOKKEEPING SERVICES
07713461214

Report to Board of Trustees Create (Bolton)

For Year Ended 31st August 2023

Financial Statements

Receipts	Year Ended 31.08.2023	Year Ended 31.08.2022	£
Bids	68621	50154	
Donations	18219	8685	
Café	46499	25245	
Workshops	6605	7010	
Cost of Receipts	139944	91094	
Purchases	22706	16997	
Gross Receipts	117238	74097	
Expenditure	23524	-	
Salary & NI Costs	1667	-	
Pensions	14287	9608	
Office Costs	124	300	
Arts & Crafts	16794	15510	
Outreach Work	-	250	
Fundraising Costs	14746	8580	
Insurance	532	532	
Equipment Costs	341	205	
Premises Costs	2427	1620	
Artist & Support	31848	29293	
Advertising Costs	853	624	
Subscription	1340	1064	
General Expenses	334	50	
Computer & Software	397	218	
Bank Charges	130	41	
Travel Charges	1564	1887	
Depreciation Cost	1543	-	
Net Receipts (Deficit)	4787	69782	
		4315	

Create (Bolton)

Balance Sheet

for the Year Ended 31st August 2023

	Year Ended 31.08.2023 £	Year Ended 31.08.22 £	
Fixed Assets			
Tangible Assets		3600	
Current Assets			
Stock	310	310	
HSBC Account	11271	10431	
CO-OP Account	10435	48320	
CO-OP Savings	51001		
	<u>73017</u>	<u>59061</u>	
Current Liabilities			
Accrued Expenses	19448	11822	
Net Assets			
	<u>57169</u>		
Finance by			
Surplus /(Defecit)	52382	48067	
	4787	4315	
	<u>57169</u>	<u>52382</u>	

Notes to the financial statements
for the Year Ended 31st August 2023

Accounting policies
The financial statements have been compiled on a basis which enables receipts to be calculated in accordance with generally accepted accounting practices and which provides sufficient and relevant information to enable the completion of a tax return.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery – 30% on cost

Cost	At August 2022	Additions	Depreciation	Charge for year at 31.08.2023	Depreciation Values previous years	Total Depreciation	Net Book Value	At 31.08.2023
Plant & Machinery	£	0	5143	1543	1543	1543	1543	3600

Unaudited Financial Statements

for the Year Ended 31st August 2023

Report to

Board of Trustees Create (Bolton)

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Create (Bolton). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or this report.

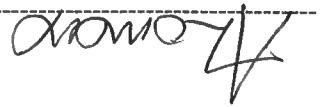
You have approved the financial statements for the year ended August 2023 and have acknowledged your responsibility for them, for the appropriateness of the financial framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.

The trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. Including complying with the Charities commission rules on independently Examined Accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small Companies regime.

These financial statements were approved and authorised for issue by the Board on 22nd November 2023 and signed on its behalf.



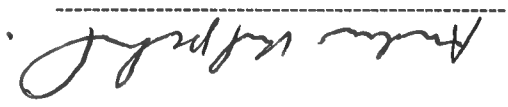
Mrs A Lomax

Chair of Trustees

Charity Registration number: 1179761

Mr A Kilpatrick
Lead Officer

Charity Registration number: 1179761



Principle Bookkeeping Services
27 Redcar Road
Smithills
Bolton

Independent examiner's report on the accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES



Section A

Independent Examiner's Report

Report to the trustees

On accounts for the year ended

Set out on pages

Responsibilities and basis of report

Independent examiner's statement

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023.

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

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Charity Name

CreateBotton

31/08/2023

Charity no
(if any)

11797761

(remember to include the page numbers of additional sheets)

Signed:

H Stanthorpe

Date:

28/01/24

Name:

Hannah Stanthorpe

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

Chartered Global Management Accountant (CIMA)

Address:

624 Chantry Old Road, BL1 6EH

IER

Oct 2018

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

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

Disclosure

Section B

Ross Pyle
PRINCIPLE BOOKKEEPING SERVICES
07713461214

Report to Board of Trustees Create (Bolton)

For Year Ended 31st August 2023

Financial Statements

Receipts		Year Ended 31.08.2023		Year Ended 31.08.2022	
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Create (Bolton)

Balance Sheet

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for the Year Ended 31st August 2023

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Unaudited Financial Statements

for the Year Ended 31st August 2023

Report to

Board of Trustees Create (Bolton)

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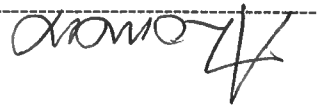
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The trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. Including complying with the Charities commission rules on independently Examined Accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small Companies regime.

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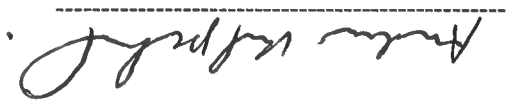
Mrs A Lomax

Chair of Trustees

Charity Registration number: 1179761

Mr A Kilpatrick
Lead Officer

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Principle Bookkeeping Services
27 Redcar Road
Smithills
Bolton

Independent examiner's report on the accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES



Section A

Independent Examiner's Report

Report to the trustees

On accounts for the year ended

Set out on pages

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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").

Independent examiner's statement

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

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

H Stanthorpe

Date:

28/01/24

Name:

Hannah Stanthorpe

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

Chartered Global Management Accountant (CIMA)

Address:

624 Chantry Old Road, BL1 6EH

IER

Oct 2018

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

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

Disclosure

Section B

Accounts

2020/21

Annual Report

CreateBolton



**Creationships that make a
difference...**

Contents

1. Introduction
2. The Vision
3. Resources
4. Claremont
5. The Services
6. The Future (2022/23) and beyond...2030...

1. Introduction

CreateBolton has had a year like no other. The global Pandemic greatly affected our service delivery in so many ways. From the end of March 2020 like so many other charities, we had to suddenly stop doing what we do, the way we've always done it. Our strapline is 'Creationships that make a difference'...for a reason. We are created by God to be in relationship with Him and with each other and that has been sorely tested during this most recent period.

Statement from our Chair

Alison Lomax - Chair of Trustees

I'd like to start by saying a huge thanks to all our customers, our volunteers and our supporters for staying with us during this difficult period. Without you, there would be no charity called CreateBolton. Without you we wouldn't be able to do what we do and do it so well and without you we wouldn't be able to make the difference we are reliably told we are making.

Like many other organisations, we've needed to make significant changes to how we work, some temporary, others permanent but we firmly believe that we will grow into a stronger organisation, more resilient and even more acutely aware of the needs of the people we support. As we look back over the last year, we can see many examples of just how important the support we provide is to more and more people. However, we must be honest, we lost resources, we weren't able to open Cafe Create, we lost volunteers and momentum, and it was far from easy returning to support people in person. We are stronger pulling together and will continue to respond to the need before us. We look forward to the year ahead and hope that you will continue to journey with us.

This annual report reflects the fact that we were originally established as a Charity registered with the Charity Commission in July 2013 and will therefore celebrate our 10 years in 2023. This report covers the period September 2021 through to August 2022, as we are now a Charitable Incorporated Organisation CIO (1179761) and these dates define our accounting year. We have not added any projects in this year, and yet we grow in other ways as we believe God is leading us. We have also taken steps with our trustees to refresh our values, mission and our vision as follows:

2. The Vision – Why does CreateBolton exist?

Our **Objectives**, remain consistent with the Charity Commission Objects originally submitted within our application:

To advance and promote the use of the ‘Creative Arts’ in their widest sense, as a way of:

- *Providing support and creative experiences for young people that develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible creative individuals.*
- *Reducing social isolation and building confidence in both vulnerable adults and older people.*
- *To preserve and protect the health of those caring for people with physical, mental or sensory impairment within the family or home by offering a creative break from caring through the provision of a creative experience away from the home.*
- *To advance the Christian faith lived out in practice for the benefit of the public in accordance with the teachings of Jesus Christ.*

Vision

Our vision is a Bolton Community where everyone is included, and where everyone’s creative talents and contributions are welcomed, utilised, and celebrated.

Mission

We use multiple forms of creative arts to bring out the gifts and talents of those people who face barriers to being able to confidently play an active part in their community. Through workshops, support groups and one to one mentoring we build confidence, trust, and an aspiration to both create and to contribute. We refer to this as **‘creationships that make a difference’**.

Values

Our values reflect who we are and are synonymous with CreateBolton:

- **Inclusion**
 - o We are a charity that includes all, that actively seeks to attract all and will bring all together
- **Integrity**
 - o We are a charity that is authentic in all that we seek to accomplish; acting in our communities’ best interests,’ and we can be trusted and relied upon to honour our commitments.
- **Identity**
 - o We value all people as unique individuals with something to give. We are a Christian charity, and the teachings and person of Jesus are core to our identity

Within this year, we have been particularly struck by verses in Philippians 4: v13

‘I can do all this through him who gives me strength’

We have also been inspired by the following quote attributed to John Wesley.

Do all the good you can, by all the means you can, in all the ways you can, in all the places you can, at all the times you can, to all the people you can, as long as ever you can.

[**John Wesley**](#)

3. Resources

Section 4 will update you on the use of the CreateBolton space at Claremont House, however, there have been significant changes to our resources in the last 12 months:

- a) **People** – Our staff team (2) has changed during this year. We started with a leadership of three, but for a number of reasons, our friend and colleague Ann Lowton decided that God was calling her in a different direction. Our volunteer numbers continue to be fluid and very flexible. During the year we have been blessed with more than 40 different volunteers at different points, and although our numbers did reduce noticeably during this pandemic period, we are seeing signs of new growth, in those supporting us to deliver services. We continue using younger volunteers from 14+ in the Café and most of them either come to us through word of mouth, or through one of the local colleges. We cannot exist without our volunteers as they are the heart and soul of what we do. At the height of the pandemic we were restricted on the numbers of volunteers we could utilise as we have needed to rearrange the layout within the café in particular to allow for appropriate social distancing.

As Cafe Create was closed from March 2020 until June 2021, we were unable to deploy many volunteers at that time. Since reopening, we have returned to providing a placement for a young person with a learning disability in our kitchen, this time from Bury College. In January 2021, we held two volunteer briefings where we shared updates on what's going on in CreateBolton, shared Policies and listened to ideas from our volunteers around areas we could improve. This has been a wonderful experience, planned and purposeful and helping all concerned. We needed to hold further volunteer briefings with a specific focus on Covid prior to the cafe reopening in June 2021.

During this year, we have also cemented our working relationship with a growing number of local artists who have become associates with CreateBolton. This has been a blessing to CreateBolton, and we can see more fruit to come in the years ahead.

b) **Financial** – CreateBolton continues to operate in line with Charity Commission guidelines, holding enough reserves which are currently slightly greater than we require which is a healthy position to be in. As we approach the end of this reporting year, we are about to switch over to a new accounting system called ExpensePlus.

- i. We continue to rent space at Claremont House for many of our services but specifically for Café Create, and for all our activities that take place within the café, the Rudkin Room and the Create Studios on the mezzanine level.
- ii. We continue to bid for grants to help achieve our financial targets and have signed up to a partnership arrangement with [Chell Perkins](#) fundraisers to help us achieve sustainable funding options at the same time as supplementing the annual grants or one-off commitments.
- iii. We have been blessed again by some amazingly generous donations and kindness this year, increased regular giving and by funding raised through our various fundraising events. We have had a significant increase on the levels recorded in the previous year, although this has again been affected by Covid.

c) **Physical** – CreateBolton has needed to acquire many other physical resources during this year. In particular we have added more equipment to the kitchen, namely a new cooker and purchased other equipment in the Create Studios, namely a new kiln. As we

speaking, we are operating with three kilns and five pottery wheels. Our izettle card payment machine is invaluable especially during these contactless times. We take payments more reliably which is critical now that we need to serve and take payment from café customers at their table. We will continue to upgrade and improve as money and good wisdom suggests in 2021/22.

4. Claremont

We continue to creatively use the space we rent at Claremont House which currently stands at Café Create, the kitchen, The Rudkin Room, and the Create Studios on the mezzanine. Up until Covid and the restrictions, we had continued to provide a break for parents of some children with a learning disability in partnership with the Octagon Theatre (Little Bridges), however we mutually agreed to end our partnership for a number of reasons. It's been great working with the Octagon, and we will follow the progress of the young people in their drama adventures. We've not really been able to make much use of the gallery space for exhibitions of work due to the pandemic, however since we have returned, we have been exhibiting the wonderful artwork of Gerry Maloney. The Boltuses use the Rudkin Room as the Band Room. We continue to benefit greatly from additional storage space within Claremont and continue to maintain good relationships with the Church.

5. The Services

The following update on services reflects the extent of the work during the last 12+ months (Sept 2020 - August 2021) and forms the basis of how we hope to grow during 2021/22 and beyond. We are very mindful as we celebrate each year as a charity that change always lies ahead and that we need to seek God's will not ours as we move forward. Never has this been more important than at this time of Pandemic. We will constantly review what we do and why we do it to ensure that it meets the needs of those we support and continues to be viable.

a. Café Create

- i. Café Create continues to be the central meeting place at the heart of CreateBolton. As we approached lockdown at the end of March 2020, we were consistently serving between 70 and 80 people across Friday and Saturday between 10am and 2pm every week except Easter and Christmas. The café wouldn't exist without our regular willing and very able band of volunteers. We have benefited from a very static team of approx. 15 volunteers across Fridays and Saturdays. This continues to be an answer to prayer and we now have a Cafe Manager in Carol Hardman. The cafe was closed throughout the pandemic and only reopened in June 2021.
- ii. We continue to function as a 5* café which is well deserved recognition for all the volunteers' hard work.
- iii. We have just refreshed our volunteers' Food Hygiene training in preparation for the reopening of the café in June 2021.
- iv. Up until Covid we continued to support University of the Third Age (U3A) every third Friday through both the café and the studios. We are sadly no longer able to pursue this partnership.

b. Create Experience

- i. As we reach the end of this reporting period, we have been able to facilitate more creative workshops, with a mix of art/craft and paid and free sessions. We noted that many people had been supported during the pandemic through craft projects and really enjoyed it, and as the world began to open up again, this stopped and people were left isolated and lacking in creative stimulation. It's

been vital that we have provided weekly sessions for people that don't necessarily have the resources to access such activities.

- ii. One of our Associated Artists Andy has continued to run pottery courses when the rules allowed it, from which he chooses to make a donation to CreateBolton.
- iii. We continue to be blessed by a range of Associate Artists that often give of their time and skills for free, so that others may experience the joy of art, craft and creating.

c. Create Schools

This is an area that sadly had to drop off during the pandemic, schools and colleges were understandably keen to limit the potential for the virus to spread and had enough going on in their own world, without Create coming into the school environment. We are confident that this will pick up again when the time is right.

d. Create Boltunes

It must be said that the pandemic has been tough for the Boltunes, difficult to meet over Zoom and hard to maintain the buzz that exists when face to face, however, we continued to provide weekly sessions for the members that still felt able to engage. We took instruments out to them at home and set music challenges. Someone wrote a piece of music for/with the Boltunes during this period and we established our own [YouTube](#) channel, hosting Christmas concerts in December 2020. We now have a dedicated newsletter called [The Bugle](#). We are optimistic that we will adapt and support people in new and different ways. We should also say thanks to [Youth Music](#) as they have continued to provide us with a grant until the end of March 2022 to support the Boltunes in their journey.

e. Create Community

The Create Community is now in its third year of a grant from the [National Lottery Community Fund](#). The Community continues to utilise the Create Studios space in Claremont and the Rudkin Room. Pre-pandemic they meet regularly every Tuesday, Wednesday, (Thursdays and Fridays), with the numbers growing. However during the pandemic, most of the support has been provided in communities, in the homes of our members. The number of people supported in March/April 2020 was 15-20 and by November 2020 this had risen to 56 people at its peak. They are producing work of a very high standard and this in turn is supporting the retail range and once again we have a stock of very encouraging stories about the difference this project is making in the lives of its members. Covid and the lockdown required a different approach to reducing isolation and combating loneliness. Joy was able to provide [Create@Home challenges](#) to an increasing number of people, to their doorstep, and when the restrictions allowed, we were able to test out meeting face to face again in the building (socially distanced).

f. Studio Create

Studio Create is an offshoot from the Create Community, a group of younger people with a learning disability, creating their own range of work and in the process growing in confidence, communication and social interaction. There is so much potential in the people involved and they are supported by Suzanne, Andy and Carol.

g. Create Retail

Create Retail has changed during this year. Even prior to lockdown, we spent some time purposefully reviewing who and how we support local artists and craftspeople, creating an opportunity for them to promote their work and in return donations are made back to CreateBolton. Our focus has become more directed towards people that better fit our

charitable objects. As the pandemic dictated we were unable to hold Christmas@Create in 2020. The cafe was closed and the retail space in the café has sadly had to reduce to allow for better social distancing. Since we have reopened in June 2021, we have streamlined the creations on sale and have still been able to generate a good experience for everyone concerned, in fact some would say it's even better.

h. Even more.....

Alpha – We have continued to meet over Zoom with some of our Alpha course group for people with a learning disability during this period and in effect created a 'house group' exploring the Parables, breaking down the Christmas story and even adapting Pete Greig's Prayer course. We have continued to maximise funding to help support this development from the [Henry Smith](#) charity.

In the lead up to Christmas 2020, we received a small grant from [Bolton CVS](#), enabling us to deliver an [Amaryllis](#) plant to some of our more isolated customers and we were able to keep in touch via email, text, What'sApp and photos to see whose was growing fastest.

Our thanks must also go out to Adrian Nottingham from Bolton CVS, who has helped our Trustee Board and continued to support us in many ways during this difficult period.

6. The Future (2021/22)

In Summary

- ❖ Continue to raise awareness of CreateBolton across Churches, Community groups, the general public and of course the Town Centre of Bolton as an integral part of the Bolton 2030 vision.
- ❖ Expand the number and range of praying partners - in particular through our [Create Prayer Facebook](#) page

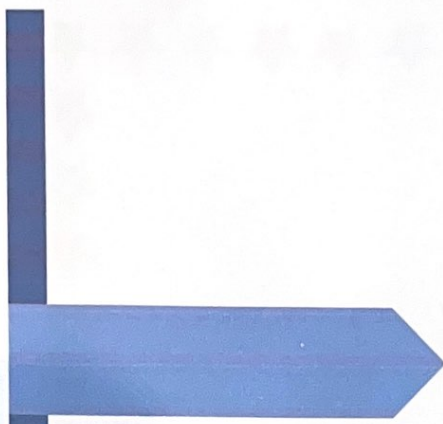
-
- ❖ To continue to increase the pool of volunteers and the range of gifts they bring to enable CreateBolton to be all that God wants us to be.
 - ❖ To develop new partnerships that align to our charitable objects.
 - ❖ Revisit the Alpha course and bible stories group we have been running with people with a learning disability/difficulty. Look to promote and run a new course in 2022
 - ❖ Work with Chell Perkins on a more sustainable funding strategy for CreateBolton - maximise the funding opportunities available to us to enable us to sustain and multiply that which God has already provided.
 - ❖ Continue to build up a stock of 'good news' stories through the work we are doing and use them to raise awareness of our work and to encourage others.

This ninth Annual Report owes thanks and appreciation to our Trustees as they continue to serve God through this position.

We continue to appreciate all the support from everyone connected with [Claremont Church](#); in particular in this strangest of years, without their understanding of our financial predicament we would not be in the position we are today. We give thanks to the growing range of partners linked to Create; to the partners within Claremont House that we have got to know better and of course to the volunteers that give of their time and resources out of their desire to serve, and ultimately to our wonderful Creator God for His faithful provision every day. We thank God for those that have supported us financially by providing us with grants, with donations, and with regular pledges. These people know who they are, and they know the difference this makes – thankyou.

Our desire through 2021/22 is to continue establishing Creationships that make a difference...

If you want to see more of what we're about, please go to our web-site www.createbolton.org.uk or view us on Facebook [@createbolton](#) or on Twitter [@BoltonCreate](#)



Financial Statements

For Year Ended 31st August 2022

Report to Board of Trustees Create (Bolton)



Ross Pyle
PRINCIPLE BOOKKEEPING SERVICES
07713461214

	Year Ended 31.08.2022 £	Year Ended 31.08.2021 £
Receipts		
Bids	50154	32940
Donations	8685	10632
Café	25245	2822
Retail	-	1547
Workshops	7010	1202
Fund Raiser Income	-	270
	91094	49413
Cost of Receipts		
Purchases	16997	2467
Gross Receipts	<u>74097</u>	<u>46946</u>
Expenditure		
Rent & Rates	9608	7129
Office Costs	300	277
Arts & Crafts	15510	6946
Outreach Work	250	267
Fundraising Costs	8580	1560
Insurance	532	532
Retailer Costs	-	2356
Equipment Costs	205	363
Premises Costs	1620	2050
Artist & Support	29293	32191
Payments		592
Advertising Costs	624	628
Subscription	1064	261
General Expenses	50	496
Computer & Software	218	454
Bank Charges	41	818
Travel Charges	1887	1025
Depreciation Cost	-	
	69782	57945
Net Receipts (Deficit)	4315	(10999)

Create (Bolton)

Create (Bolton)

Balance Sheet

for the Year Ended 31st August 2022

	Year Ended 31.08.2022 £	Year Ended 31.08.21 £	£
Fixed Assets			
Tangible Assets	5143		NIL
Current Assets			
Stock	310	310	
HSBC Account	10431	9571	
CO-OP Account	48320	50008	
	<u>59061</u>	<u>59889</u>	
	64204		
Current Liabilities			
Accrued Expenses	11822	11822	
Net Assets			
	<u>52382</u>		<u>48067</u>
Finance by			
	48067		58041
Surplus /(Defecit)			
	4315		(9974)
	<u>52382</u>		<u>48067</u>

Create (Bolton)

Notes to the financial statements

for the Year Ended 31st August 2022

Accounting policies

The financial statements have been compiled on a basis which enables receipts to be calculated in accordance with generally accepted accounting practices and which provides sufficient and relevant information to enable the completion of a tax return.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery – 30% on cost

	Plant & Machinery £
Cost	
At August 2022	0
Additions	5143
Depreciation	
Charge for year at 31.08.2022	NIL
Depreciation Values previous years	NIL
Total Depreciation	NIL
Net Book Value	
At 31.08.2022	5143

Unaudited Financial Statements
for the Year Ended 31st August 2022

Report to
Board of Trustees Create (Bolton)

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Create (Bolton). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or this report.

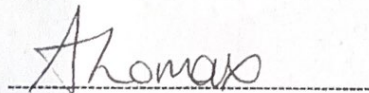
You have approved the financial statements for the year ended August 2022 and have acknowledged your responsibility for them, for the appropriateness of the financial framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.

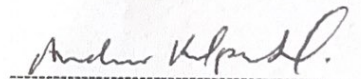
The trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. Including complying with the Charities commission rules on Independently Examined Accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small Companies regime.

These financial statements were approved and authorised for issue by the Board on 25th January 2023 and signed on its behalf.



Mrs A Lomax
Chair of Trustees
Charity Registration number: 1179761



Mr A Kilpatrick
Lead Officer
Charity Registration number: 1179761

Principle Bookkeeping Services
27 Redcar Road
Smithills
Bolton



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Create (Bolton)

On accounts for the year
ended

31st August 2022

Charity no
(if any)

1179761

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2022.

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: *H Stainthorpe*

Date: 26/02/23

Name: HANNAH STAINTHORPE

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

CGMA

Address: 624 Chorley Old Road, Bolton, BL1 6BH

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).

Accounts

2020/21

Annual Report

CreateBolton



Creationships that make a difference...

Contents

1. Introduction
2. The Vision
3. Resources
4. Claremont
5. The Services
6. The Future (2021/22) and beyond..... 2030.....

1. Introduction

CreateBolton has had a year like no other. The global Pandemic greatly affected our service delivery in so many ways. From the end of March 2020 like so many other charities, we had to suddenly stop doing what we do, the way we've always done it. Our strapline is 'Creationships that make a difference'...for a reason. We are created by God to be in relationship with Him and with each other and that has been sorely tested during this most recent period.

Statement from our Chair

Alison Lomax - Chair of Trustees

I'd like to start by saying a huge thanks to all our customers, our volunteers and our supporters for staying with us during this difficult period. Without you, there would be no charity called CreateBolton. Without you we wouldn't be able to do what we do and do it so well and without you we wouldn't be able to make the difference we are reliably told we are making.

Like many other organisations, we've needed to make significant changes to how we work, some temporary, others permanent but we firmly believe that we will grow into a stronger organisation, more resilient and even more acutely aware of the needs of the people we support. As we look back over the last year, we can see many examples of just how important the support we provide is to more and more people. However, we must be honest, we lost resources, we weren't able to open Cafe Create, we lost volunteers and momentum and it was far from easy returning to support people in person. We are

stronger pulling together and will continue to respond to the need before us. We look forward to the year ahead and hope that you will continue to journey with us.

This annual report reflects the fact that we have just entered **Year 9** as a charity registered with the Charity Commission and this report covers the period September 2020 through to August 2021 as we are now a Charitable Incorporated Organisation CIO (1179761) and these dates define our accounting year. We have not added any projects in this year, and yet we grow in other ways as we believe God is leading us. We have also taken steps with our trustees to refresh our values, mission and our vision as follows:

2. The Vision – Why does CreateBolton exist?

Having reviewed our **Objectives**, they remain consistent with the Charity Commission Objects originally submitted within our application:

To advance and promote the use of the 'Creative Arts' in their widest sense, as a way of:

- Providing support and creative experiences for young people that develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible creative individuals.*
- Reducing social isolation and building confidence in both vulnerable adults and older people.*
- To preserve and protect the health of those caring for people with physical, mental or sensory impairment within the family or home by offering a creative break from caring through the provision of a creative experience away from the home.*
- To advance the Christian faith lived out in practice for the benefit of the public in accordance with the teachings of Jesus Christ.*

Vision

Our vision is a Bolton Community where everyone is included, and where everyone's creative talents and contributions are welcomed, utilised, and celebrated.

Mission

We use multiple forms of creative arts to bring out the gifts and talents of those people who face barriers to being able to confidently play an active part in their community. Through workshops, support groups and one to one mentoring we build confidence, trust, and an aspiration to both create and to contribute. We refer to this as '**creationships that make a difference**'.

Values

Our values reflect who we are and are synonymous with CreateBolton:

- **Inclusion**
 - We are a charity that includes all, that actively seeks to attract all and will bring all together
- **Integrity**
 - We are a charity that is authentic in all that we seek to accomplish; acting in our communities' best interests,' and we can be trusted and relied upon to honour our commitments.
- **Identity**
 - We value all people as unique individuals with something to give. We are a Christian charity, and the teachings and person of Jesus are core to our identity

Within this difficult year, we have been particularly struck by verses in Isaiah 43 v 18-19

18 "Forget the former things;

do not dwell on the past.

19 See, I am doing a new thing!

Now it springs up; do you not perceive it?

I am making a way in the wilderness

and streams in the wasteland.

3. Resources

Section 4 will update you on the use of the CreateBolton space at Claremont House, however, there have been significant changes to our resources in the last 12 months:

- a) **People** – Our staff team (2) has changed during this year. We started with a leadership of three, but for a number of reasons, our friend and colleague Ann Lowton decided that God was calling her in a different direction. Our volunteer numbers continue to be fluid and very flexible. During the year we have been blessed with more than 40 different volunteers at different points, and although our numbers did reduce noticeably during this pandemic period, we are seeing signs of new growth, in those supporting us to deliver services. We continue using younger volunteers from 14+ in the Café and most of them either come to us through word of mouth, or through one of the local colleges. We cannot exist without our volunteers as they are the heart and soul of what we do. At the height of the pandemic we were restricted on the numbers of volunteers we could utilise as we have needed to rearrange the layout within the café in particular to allow for appropriate social distancing.

As Cafe Create was closed from March 2020 until June 2021, we were unable to deploy many volunteers at that time. Since reopening, we have returned to providing a placement for a young person with a learning disability in our kitchen, this time from Bury College. In January 2021, we held two volunteer briefings where we shared updates on what's going on in CreateBolton, shared Policies and listened to ideas from our volunteers around areas we could improve. This has been a wonderful experience, planned and purposeful and helping all concerned. We needed to hold further volunteer briefings with a specific focus on Covid prior to the cafe reopening in June 2021.

During this year, we have also cemented our working relationship with a growing number of local artists who have become associates with CreateBolton. This has been a blessing to CreateBolton, and we can see more fruit to come in the years ahead.

b) **Financial** – CreateBolton continues to operate in line with Charity Commission guidelines, holding enough reserves which are currently slightly greater than we require which is a healthy position to be in. As we approach the end of this reporting year, we are about to switch over to a new accounting system called ExpensePlus.

- i. We continue to rent space at Claremont House for many of our services but specifically for Café Create, and for all our activities that take place within the café, the Rudkin Room and the Create Studios on the mezzanine level.
- ii. We continue to bid for grants to help achieve our financial targets and have signed up to a partnership arrangement with [Chell Perkins](#) fundraisers to help us achieve sustainable

funding options at the same time as supplementing the annual grants or one-off commitments.

iii. We have been blessed again by some amazingly generous donations and kindness this year, increased regular giving and by funding raised through our various fundraising events. We have had a significant increase on the levels recorded in the previous year, although this has again been affected by Covid.

c) **Physical** – CreateBolton has needed to acquire many other physical resources during this year. In particular we have added more equipment to the kitchen, namely a new cooker and purchased other equipment in the Create Studios, namely a new kiln. As we speak, we are operating with three kilns and five pottery wheels. Our izettle card payment machine is invaluable especially during these contactless times. We take payments more reliably which is critical now that we need to serve and take payment from café customers at their table. We will continue to upgrade and improve as money and good wisdom suggests in 2021/22.

4. Claremont

We continue to creatively use the space we rent at Claremont House which currently stands at Café Create, the kitchen, The Rudkin Room, and the Create Studios on the mezzanine. Up until Covid and the restrictions, we had continued to provide a break for parents of some children with a learning disability in partnership with the Octagon Theatre (Little Bridges), however we mutually agreed to end our partnership for a number of reasons. It's been great working with the Octagon and we will follow the progress of the young people in their drama adventures. We've not really been able to make much use of the gallery space for exhibitions of work due to the pandemic, however since we have returned, we have been exhibiting the

wonderful artwork of Gerry Maloney. The Boltone's use the Rudkin Room as the Band Room. We continue to benefit greatly from additional storage space within Claremont and continue to maintain good relationships with the Church.

5. The Services

The following update on services reflects the extent of the work during the last 12+ months (Sept 2020 - August 2021) and forms the basis of how we hope to grow during 2021/22 and beyond. We are very mindful as we celebrate each year as a charity that change always lies ahead and that we need to seek God's will not ours as we move forward. Never has this been more important than at this time of Pandemic. We will constantly review what we do and why we do it to ensure that it meets the needs of those we support and continues to be viable.

a. Café Create

- i. Café Create continues to be the central meeting place at the heart of CreateBolton. As we approached lockdown at the end of March 2020, we were consistently serving between 70 and 80 people across Friday and Saturday between 10am and 2pm every week except Easter and Christmas. The café wouldn't exist without our regular willing and very able band of volunteers. We have benefited from a very static team of approx. 15 volunteers across Fridays and Saturdays. This continues to be an answer to prayer and we now have a Cafe Manager in Carol Hardman. The cafe was closed throughout the pandemic and only reopened in June 2021.
- ii. We continue to function as a 5* café which is well deserved recognition for all the volunteers' hard work.

-
- iii. We have just refreshed our volunteers' Food Hygiene training in preparation for the reopening of the café in June 2021.
 - iv. Up until Covid we continued to support University of the Third Age (U3A) every third Friday through both the café and the studios. We are sadly no longer able to pursue this partnership.

b. Create Experience

- i. As we reach the end of this reporting period, we have been able to facilitate more creative workshops, with a mix of art/craft and paid and free sessions. We noted that many people had been supported during the pandemic through craft projects and really enjoyed it, and as the world began to open up again, this stopped and people were left isolated and lacking in creative stimulation. It's been vital that we have provided weekly sessions for people that don't necessarily have the resources to access such activities.
- ii. One of our Associated Artists Andy has continued to run pottery courses when the rules allowed it, from which he chooses to make a donation to CreateBolton.
- iii. We continue to be blessed by a range of Associate Artists that often give of their time and skills for free, so that others may experience the joy of art, craft and creating.

c. Create Schools

This is an area that sadly had to drop off during the pandemic, schools and colleges were understandably keen to limit the potential for the virus to spread and had enough going on in their own world, without Create coming

into the school environment. We are confident that this will pick up again when the time is right.

d. Create Boltones

It must be said that the pandemic has been tough for the Boltones, difficult to meet over Zoom and hard to maintain the buzz that exists when face to face, however, we continued to provide weekly sessions for the members that still felt able to engage. We took instruments out to them at home and set music challenges. Someone wrote a piece of music for/with the Boltones during this period and we established our own [YouTube](#) channel, hosting Christmas concerts in December 2020. We now have a dedicated newsletter called [The Bugle](#). We are optimistic that we will adapt and support people in new and different ways. We should also say thanks to [Youth Music](#) as they have continued to provide us with a grant until the end of March 2022 to support the Boltones in their journey.

e. Create Community

The Create Community is now in its third year of a grant from the [National Lottery Community Fund](#). The Community continues to utilise the Create Studios space in Claremont and the Rudkin Room. Pre-pandemic they meet regularly every Tuesday, Wednesday, (Thursdays and Fridays), with the numbers growing. However during the pandemic, most of the support has been provided in communities, in the homes of our members. The number of people supported in March/April 2020 was 15-20 and by November 2020 this had risen to 56 people at its peak. They are producing work of a very high standard and this in turn is supporting the retail range and once again we have a stock of very encouraging stories about the difference this project is making in the lives of its members. Covid and the lockdown required a different approach to reducing isolation and combating loneliness. Joy was

able to provide [Create@Home challenges](#) to an increasing number of people, to their doorstep, and when the restrictions allowed, we were able to test out meeting face to face again in the building (socially distanced).

f. Studio Create

Studio Create is an offshoot from the Create Community, a group of younger people with a learning disability, creating their own range of work and in the process growing in confidence, communication and social interaction. There is so much potential in the people involved and they are supported by Suzanne, Andy and Carol.

g. Create Retail

Create Retail has changed during this year. Even prior to lockdown, we spent some time purposefully reviewing who and how we support local artists and craftspeople, creating an opportunity for them to promote their work and in return donations are made back to CreateBolton. Our focus has become more directed towards people that better fit our charitable objects. As the pandemic dictated we were unable to hold Christmas@Create in 2020. The café was closed and the retail space in the café has sadly had to reduce to allow for better social distancing. Since we have reopened in June 2021, we have streamlined the creations on sale and have still been able to generate a good experience for everyone concerned, in fact some would say it's even better.

h. Even more.....

Alpha – We have continued to meet over Zoom with some of our Alpha course group for people with a learning disability during this period and in effect

created a 'house group' exploring the Parables, breaking down the Christmas story and even adapting Pete Greig's Prayer course. We have continued to maximise funding to help support this development from the [Henry Smith](#) charity.

In the lead up to Christmas 2020, we received a small grant from [Bolton CVS](#), enabling us to deliver an [Amaryllis](#) plant to some of our more isolated customers and we were able to keep in touch via email, text, What'sApp and photos to see whose was growing fastest.

Our thanks must also go out to Adrian Nottingham from Bolton CVS, who has helped our Trustee Board and continued to support us in many ways during this difficult period.

6. The Future (2021/22)

In Summary

- ❖ Continue to raise awareness of CreateBolton across Churches, Community groups, the general public and of course the Town Centre of Bolton as an integral part of the Bolton 2030 vision.
- ❖ Expand the number and range of praying partners - in particular through our [Create Prayer Facebook](#) page
- ❖ To continue to increase the pool of volunteers and the range of gifts they bring to enable CreateBolton to be all that God wants us to be.
- ❖ To develop new partnerships that align to our charitable objects.
- ❖ Revisit the Alpha course and bible stories group we have been running with people with a learning disability/difficulty. Look to promote and run a new course in 2022

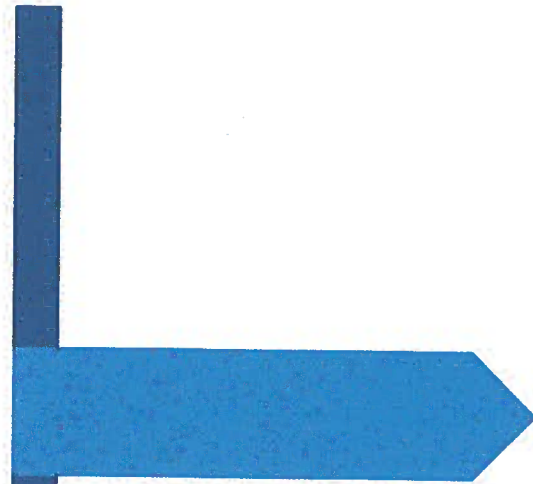
-
- ❖ Work with Chell Perkins on a more sustainable funding strategy for CreateBolton - maximise the funding opportunities available to us to enable us to sustain and multiply that which God has already provided.
 - ❖ Continue to build up a stock of 'good news' stories through the work we are doing and use them to raise awareness of our work and to encourage others.

This ninth Annual Report owes thanks and appreciation to our Trustees as they continue to serve God through this position.

We continue to appreciate all the support from everyone connected with [Claremont Church](#); in particular in this strangest of years, without their understanding of our financial predicament we would not be in the position we are today. We give thanks to the growing range of partners linked to Create; to the partners within Claremont House that we have got to know better and of course to the volunteers that give of their time and resources out of their desire to serve, and ultimately to our wonderful Creator God for His faithful provision every day. We thank God for those that have supported us financially by providing us with grants, with donations, and with regular pledges. These people know who they are, and they know the difference this makes – thankyou.

Our desire through 2021/22 is to continue establishing Creationships that make a difference...

If you want to see more of what we're about, please go to our web-site www.createbolton.org.uk or view us on Facebook [@createbolton](#) or on Twitter [@BoltonCreate](#)



Financial Statements

For Year Ended 31st August 2021

Report to Board of Trustees Create (Bolton)

Ross Pyle
PRINCIPLE BOOKKEEPING SERVICES
07713461214

	Year Ended 31.08.2021	Year Ended 31.08.2020	
	£	£	£
Receipts			
Bids	32940	57528	
Donations	10632	11632	
Café	2822	6603	
Retail	1547	4248	
Workshops	1202	1803	
Fund Raiser Income	270	8081	
		49413	89895
Cost of Receipts			
Purchases		2467	4554
Gross Receipts		<u>46946</u>	<u>85341</u>
Expenditure			
Rent & Rates	7129	11791	
Office Costs	277	35	
Arts & Crafts	6946	5700	
Outreach Work	267	165	
Fundraising Costs	1560	3966	
Insurance	532	532	
Retailer Costs	2356	5044	
Equipment Costs	363	562	
Premises Costs	2050	3545	
Artist & Support Payments	32191	42877	
Advertising Costs	592	698	
Subscription	628	130	
General Expenses	261	220	
Computer & Software	496	876	
Bank Charges	454	82	
Travel Charges	818	1762	
Depreciation Cost	1025	1258	
		57945	79243
Net Receipts (Deficit)		(10999)	6098

Create (Bolton)

Balance Sheet

for the Year Ended 31st August 2021

	Year Ended 31.08.21 £	£	Year Ended 31.08.20 £	£
Fixed Assets				
Tangible Assets		NIL		1025
Current Assets				
Stock	310		310	
HSBC Account	9571		8671	
CO-OP Account	50008		65702	
	<u>59889</u>		<u>74683</u>	
				75708
Current Liabilities				
Accrued Expenses	11822		17667	
Net Assets		<u>48067</u>		<u>58041</u>
Finance by		58041		50685
Surplus /(Defecit)		(9974)		7356
		<u>48067</u>		<u>58041</u>

Create (Bolton)

Notes to the financial statements for the Year Ended 31st August 2021

Accounting policies

The financial statements have been compiled on a basis which enables receipts to be calculated in accordance with generally accepted accounting practices and which provides sufficient and relevant information to enable the completion of a tax return.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery – 30% on cost

			Plant & Machinery £
Cost At August 2021			4195
Depreciation Charge for year at 31.08.2021			1025
Depreciation Values previous years			3170
Total Depreciation			4195
Net Book Value At 31.08.2021			NIL

Unaudited Financial Statements
for the Year Ended 31st August 2021

Report to

Board of Trustees Create (Bolton)

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Create (Bolton). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or this report.

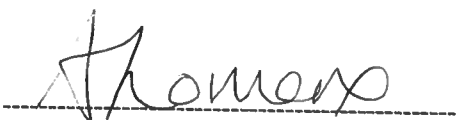
You have approved the financial statements for the year ended August 2021 and have acknowledged your responsibility for them, for the appropriateness of the financial framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.

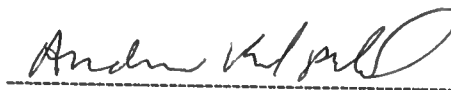
The trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. Including complying with the Charities commission rules on Independently Examined Accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small Companies regime.

These financial statements were approved and authorised for issue by the Board on 17th November 2021 and signed on its behalf.



Mrs A Lomax
Chair of Trustees
Charity Registration number: 1179761



Mr A Kilpatrick
Lead Officer
Charity Registration number: 1179761

Principle Bookkeeping Services
27 Redcar Road
Smithills
Bolton



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Create (Bolton)

**On accounts for the year
ended**

31st August 2021

**Charity no
(if any)**

1179761

Set out on pages

N/A

N/A

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2021.

**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.

** Please delete the words in the brackets if they do not apply.*

Signed: H Stanthorpe

Date: 14/04/2022

Name: Hanna Stanthorpe

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

Chartered Institute of Management Accountants

Address: 15 Harvey Street

BOLTON

BL1 8BH

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).