

THE ACSEED INITIATIVE

England & Wales · Charity number 1180412

Details

Other names ACSEED

Status Registered

Legal form CIO

Registered 2018-10-23

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

Contact

Address 65 Merdon Avenue
Chandler's Ford
Eastleigh
SO53 1GD

Phone 07764566314

Email contact@acseed.org

Website www.acseed.org

Activities

Objects: TO PRESERVE AND PROTECT THE GOOD MENTAL HEALTH OF YOUNG PEOPLE AT UK SCHOOLS AND COLLEGES BY: (I) PROMOTING THE NEED FOR HIGH QUALITY EMOTIONAL WELLBEING AND MENTAL HEALTH SUPPORT IN SCHOOLS AND COLLEGES. (II) MAINTAINING AND PROMOTING A COMMON FRAMEWORK FOR EMOTIONAL WELLBEING AND MENTAL (III) PROVIDING RECOGNITION FOR SCHOOLS AND COLLEGES THAT DEMONSTRATE THEIR COMMITMENT TO SUPPORTING THE EMOTIONAL WELLBEING AND MENTAL HEALTH OF THEIR STUDENTS THROUGH COMPLIANCE WITH (IV) FACILITATING THE SHARING OF GOOD PRACTICES IN EMOTIONAL WELLBEING AND MENTAL HEALTH SUPPORT IN SCHOOLS AND COLLEGES. (V) PROVIDING PARENTS, CARERS, AND YOUNG PEOPLE WITH AWARENESS OF SCHOOLS AND COLLEGES THAT ARE PRO-ACTIVELY SUPPORTING THE EMOTIONAL WELLBEING AND MENTAL HEALTH OF THEIR STUDENTS THROUGH (VI) ENSURING THAT THE 'VOICE OF YOUNG PEOPLE' HELPS TO DRIVE EMOTIONAL WELLBEING AND MENTAL (VII) ENSURING THAT OTHER CHARITIES AND ORGANISATIONS CAN CONTRIBUTE TO SUPPORTING EMOTIONAL (VIII) PROVIDING APPROPRIATE SUPPORT AND SERVICES AS NEEDED TO ACHIEVE THE CIO OBJECTS.

Activities: To preserve and protect the good mental health of young people at UK schools and colleges by:1. Maintaining a mental health and wellbeing framework and AcSEED accreditation criteria.2. Assessment of applications from schools and colleges for AcSEED accreditation.3. Sharing of information and best practice

with respect to mental health and wellbeing support in schools.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£0	£346	-	-
2024-03-31		£363	£363	-	-
2023-03-31		£592	£592	-	-
2022-03-31		£5,264	£864	-	-
2021-03-31		£429	£249	-	-

Trustees

Name	Role	Appointed
NICHOLAS LACHLAN MCKAY GATHERER M.SC, MIET	Chair	2018-10-22
CHARLOTTE ELIZABETH ROSE GATHERER B.SC		2018-10-22
MAUREEN GATHERER B.SC, PGCE		2018-10-22

THE ACSEED INITIATIVE

England & Wales - Charity number 1180412

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

65 Merdon Avenue	
Chandlers Ford, Eastleigh,	
Southampton, UK	
Postcode	SO53 1GD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Gatherer	Chief Executive		
2	Maureen Gatherer			
3	Charlotte Gatherer			
4				
5				
6				
7				
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13				
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15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Nicholas Gatherer (Chief Executive)

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document
(eg. trust deed, constitution)

Constitution - Dated and signed on 22nd October 2018

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO).

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing charity trustees.

Additional governance issues (Optional information)

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

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

The charity has a very small number of volunteers, and thus the organisational structure is flat with all activities and volunteers directly managed by the Chief Executive.

The primary issue and continuing risk is the difficulty in expanding the charity in terms of trustees and volunteers. This has been (and continues to be) due to serious illnesses amongst the existing trustees, time availability of other trustees and volunteers. These factors have continued to impact the running of the charity for a longer period of time than anticipated, and have continued through the period covered by this report.

Section C Objectives and activities

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

To preserve and protect the good mental health of young people at UK schools and colleges by:

- (i) Promoting the need for high quality emotional wellbeing and mental health support in schools and colleges.
- (ii) Maintaining and promoting a common framework for emotional wellbeing and mental health support in schools and colleges.
- (iii) Providing recognition for schools and colleges that demonstrate their commitment to supporting the emotional wellbeing and mental health of

their students through compliance with the AcSEED framework.

(iv) Facilitating the sharing of good practices in emotional wellbeing and mental health support in schools and colleges.

(v) Providing parents, carers, and young people with awareness of schools and colleges that are pro-actively supporting the emotional wellbeing and mental health of their students through compliance with the AcSEED framework.

(vi) Ensuring that the 'voice of young people' helps to drive emotional wellbeing and mental health support provisions in schools and colleges.

(vii) Ensuring that other charities and organisations can contribute to supporting emotional wellbeing and mental health in schools and colleges within the context of the AcSEED framework.

(viii) Providing appropriate support and services as needed to achieve the CIO objects.

The main activities undertaken for the public benefit in relation to the charity's objects include:

1. Maintenance of the AcSEED wellbeing framework and accreditation criteria.
2. Assessment of applications from schools and colleges for AcSEED accreditation.
3. Sharing of information and best practice with respect to mental health and wellbeing support in schools.

As required by section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the powers and duties of the charity have been exercised with regard to the guidance on public benefit issued by the Charity Commission. Whilst the guidance has not been read by all charity trustees, it has been read and acted upon by the Chair of Trustees and Chief Executive. Through this the trustees ensure compliance with the guidance by aligning all operational activities with the charitable objects/purposes defined in the charity's Constitution.

The trustees use some key metrics to assess the continued value of the public benefit being delivered by the charity. These include the number of schools and colleges applying for accreditation, the number of schools and colleges applying for re-accreditation, and the number of subscribers to the charity's Newsletter. See section below on achievements and performance for more information on these metrics for the current accounting period.

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

Additional details of objectives and activities (Optional information)

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

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

Contributions from the charity's volunteers include:

1. On-going review and feedback of the AcSEED wellbeing criteria and application form.
2. Review and assessment of applications for AcSEED accreditation.
3. Contributions to the AcSEED Newsletter.

Summary of the main achievements of the charity during the year

In this accounting period the charity has achieved the following:

- Number of updates to the AcSEED wellbeing criteria: 0
- Total number of new accreditations awarded: 2 (down from 5)
- Total number of accreditation renewals awarded: 6 (up from 5)
- Number of news items posted: 1
- Number of Newsletters published: 0
- Number of News / Newsletter subscribers: 365 (decrease of 4)

Other notable achievements include:

- Availability of AcSEED volunteers has continued to be extremely limited due to personal health issues and various logistical challenges.
- The data above illustrates that this reporting period has seen reduced levels of accreditations. This is likely to be due to the reduced level of visible activity from the charity, and once again suggests some additional promotional activities should be undertaken.
- Against the defined objectives for this reporting period:
 - Continue reviewing applications for AcSEED accreditation.
 - DONE. New awards down, but renewals up..
 - Further re-vitalise news reports and the AcSEED Newsletter.
 - No newsletters published due to illness. This urgently needs to be addressed in the next period.
 - Recruit new volunteers.
 - No time devoted to this due to reduced available human resources.

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Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have a 'Reserves Policy' as the income and running costs are very small. The charity only spends money that it has available, and can very quickly terminate any on-going costs to avoid going into debt.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

The only funding contributions to the charity are small ad-hoc private donations.

All of the charity's operational activities are performed by a very small number of unpaid volunteers.

The only regular payments required for activities that support the key objectives of the charity are:

1. Web site hosting and email accounts.
2. Printing and distribution of award certificates.

There are other occasional / ad-hoc costs such as:

1. Conference attendance fees.
2. Promotional materials.

The charity has no significant material assets.

Section F Other optional information

Outline objectives for the 2025 – 2026 accounting period include:

1. Continue reviewing applications for AcSEED accreditation.
2. Further re-vitalise news reports, mYouTube updates, and the AcSEED Newsletter.
3. Follow up on incomplete applications and expired accreditations.

Note: The objectives for 2025-2026 are intentionally very limited to account for the continuing difficulties of operating with limited resources.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicholas Gatherer	Maureen Gatherer
Position (eg Secretary, Chair, etc)	Chair	

Date 20 / 01 / 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

The AcSEED Initiative

No (if any)

Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
IT Services	259	-	-	259	-
Promotion Materials & Activities	-	-	-	-	-
Miscellaneous	87	-	-	87	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	346	-	-	346	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	346	-	-	346	-
Net of receipts/(payments)	- 346	-	-	- 346	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,292	-	-	9,292	-
Cash funds this year end	8,946	-	-	8,946	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank account	8,946	-	-
		-	-	-
		-	-	-
	Total cash funds	8,946	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	N. Gatherer	20/01/2026

THE ACSEED INITIATIVE

England & Wales - Charity number 1180412

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

65 Merdon Avenue	
Chandlers Ford, Eastleigh,	
Southampton, UK	
Postcode	SO53 1GD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Gatherer	Chief Executive		
2	Maureen Gatherer			
3	Charlotte Gatherer			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Nicholas Gatherer (Chief Executive)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution - Dated and signed on 22nd October 2018

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO).

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing charity trustees.

Additional governance issues (Optional information)

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

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

The charity has a very small number of volunteers, and thus the organisational structure is flat with all activities and volunteers directly managed by the Chief Executive.

The primary issue and continuing risk is the difficulty in expanding the charity in terms of trustees and volunteers. This has been (and continues to be) due to serious illnesses amongst the existing trustees, time availability of other trustees and volunteers. These factors have continued to impact the running of the charity for a longer period of time than anticipated, and have continued through the period covered by this report.

Section C Objectives and activities

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

To preserve and protect the good mental health of young people at UK schools and colleges by:

- Promoting the need for high quality emotional wellbeing and mental health support in schools and colleges.
- Maintaining and promoting a common framework for emotional wellbeing and mental health support in schools and colleges.
- Providing recognition for schools and colleges that demonstrate their commitment to supporting the emotional wellbeing and mental health of

their students through compliance with the AcSEED framework.

(iv) Facilitating the sharing of good practices in emotional wellbeing and mental health support in schools and colleges.

(v) Providing parents, carers, and young people with awareness of schools and colleges that are pro-actively supporting the emotional wellbeing and mental health of their students through compliance with the AcSEED framework.

(vi) Ensuring that the ‘voice of young people’ helps to drive emotional wellbeing and mental health support provisions in schools and colleges.

(vii) Ensuring that other charities and organisations can contribute to supporting emotional wellbeing and mental health in schools and colleges within the context of the AcSEED framework.

(viii) Providing appropriate support and services as needed to achieve the CIO objects.

The main activities undertaken for the public benefit in relation to the charity’s objects include:

1. Maintenance of the AcSEED wellbeing framework and accreditation criteria.
2. Assessment of applications from schools and colleges for AcSEED accreditation.
3. Sharing of information and best practice with respect to mental health and wellbeing support in schools.

As required by section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the powers and duties of the charity have been exercised with regard to the guidance on public benefit issued by the Charity Commission. Whilst the guidance has not been read by all charity trustees, it has been read and acted upon by the Chair of Trustees and Chief Executive. Through this the trustees ensure compliance with the guidance by aligning all operational activities with the charitable objects/purposes defined in the charity’s Constitution.

The trustees use some key metrics to assess the continued value of the public benefit being delivered by the charity. These include the number of schools and colleges applying for accreditation, the number of schools and colleges applying for re-accreditation, and the number of subscribers to the charity’s Newsletter. See section below on achievements and performance for more information on these metrics for the current accounting period.

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

Additional details of objectives and activities (Optional information)

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

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

Contributions from the charity's volunteers include:

1. On-going review and feedback of the AcSEED wellbeing criteria and application form.
2. Review and assessment of applications for AcSEED accreditation.
3. Contributions to the AcSEED Newsletter.

Summary of the main achievements of the charity during the year

In this accounting period the charity has achieved the following:

- Number of updates to the AcSEED wellbeing criteria: 0
- Total number of new accreditations awarded: 5
- Total number of accreditation renewals awarded: 5
- Number of news items posted: 1
- Number of Newsletters published: 0
- Number of News / Newsletter subscribers: 369 (increase of 16)

Other notable achievements include:

- Availability of AcSEED volunteers has continued to be extremely limited due to personal health issues and various logistical challenges.
- The data above illustrates that this reporting period has seen reduced levels of accreditations. This is likely to be due to the reduced level of visible activity from the charity, and once again suggests some additional promotional activities should be undertaken.
- Against the defined objectives for this reporting period:
 - Continue reviewing applications for AcSEED accreditation.
 - DONE. Reviews are up to date.
 - Further re-vitalise news reports and the AcSEED Newsletter.
 - No newsletters published due to illness. This urgently needs to be addressed in the next period.
 - Recruit new volunteers.
 - No time devoted to this due to illness.

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Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have a 'Reserves Policy' as the income and running costs are very small. The charity only spends money that it has available, and can very quickly terminate any on-going costs to avoid going into debt.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

The only funding contributions to the charity are small ad-hoc private donations.

All of the charity's operational activities are performed by a very small number of unpaid volunteers.

The only regular payments required for activities that support the key objectives of the charity are:

1. Web site hosting and email accounts.
2. Printing and distribution of award certificates.

There are other occasional / ad-hoc costs such as:

1. Conference attendance fees.
2. Promotional materials.

The charity has no significant material assets.

Section F

Other optional information

Outline objectives for the 2024 – 2025 accounting period include:

1. Continue reviewing applications for AcSEED accreditation.
2. Further re-vitalise news reports and the AcSEED Newsletter.
3. Follow up on incomplete applications and expired accreditations.

Note: The objectives for 2024-2025 are intentionally very limited to account for the continuing difficulties of operating with limited resources.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicholas Gatherer	Maureen Gatherer
Position (eg Secretary, Chair, etc)	Chair	
Date	19 / 01 / 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The AcSEED Initiative No (if any)

Receipts and payments accounts

CC16a

For the period from 01/04/2023 To 31/03/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	363	-	-	363	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	363	-	-	363	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	363	-	-	363	-
A3 Payments					
IT Services	363	-	-	363	-
Promotion Materials & Activities	-	-	-	-	-
Miscellaneous	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	363	-	-	363	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	363	-	-	363	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,292	-	-	9,292	-
Cash funds this year end	9,292	-	-	9,292	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank account	9,292	-	-
		-	-	-
		-	-	-
	Total cash funds	9,292	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	N. Gatherer		19/01/2025

THE ACSEED INITIATIVE

England & Wales - Charity number 1180412

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name

The AcSEED Initiative

Other names charity is known by

AcSEED

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1180412

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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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2	Maureen Gatherer			
3	Charlotte Gatherer			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Nicholas Gatherer (Chief Executive)

Section B Structure, governance and management

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- the charity's organisational structure and any wider network with which the charity works;
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The charity has a very small number of volunteers, and thus the organisational structure is flat with all activities and volunteers directly managed by the Chief Executive.

The primary issue and continuing risk is the difficulty in expanding the charity in terms of trustees and volunteers. This has been due to serious illnesses amongst the existing trustees, time availability of other trustees and volunteers, and the challenging operational environment caused by the Covid-19 pandemic. Both of these factors have continued to impact the running of the charity for a longer period of time than anticipated, and have continued through the period covered by this report.

Section C Objectives and activities

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

To preserve and protect the good mental health of young people at UK schools and colleges by:

- Promoting the need for high quality emotional wellbeing and mental health support in schools and colleges.
- Maintaining and promoting a common framework for emotional wellbeing and mental health support in schools and colleges.
- Providing recognition for schools and colleges that demonstrate their commitment to supporting the emotional wellbeing and mental health of

their students through compliance with the AcSEED framework.

(iv) Facilitating the sharing of good practices in emotional wellbeing and mental health support in schools and colleges.

(v) Providing parents, carers, and young people with awareness of schools and colleges that are pro-actively supporting the emotional wellbeing and mental health of their students through compliance with the AcSEED framework.

(vi) Ensuring that the ‘voice of young people’ helps to drive emotional wellbeing and mental health support provisions in schools and colleges.

(vii) Ensuring that other charities and organisations can contribute to supporting emotional wellbeing and mental health in schools and colleges within the context of the AcSEED framework.

(viii) Providing appropriate support and services as needed to achieve the CIO objects.

The main activities undertaken for the public benefit in relation to the charity’s objects include:

1. Maintenance of the AcSEED wellbeing framework and accreditation criteria.
2. Assessment of applications from schools and colleges for AcSEED accreditation.
3. Sharing of information and best practice with respect to mental health and wellbeing support in schools.

As required by section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the powers and duties of the charity have been exercised with regard to the guidance on public benefit issued by the Charity Commission. Whilst the guidance has not been read by all charity trustees, it has been read and acted upon by the Chair of Trustees and Chief Executive. Through this the trustees ensure compliance with the guidance by aligning all operational activities with the charitable objects/purposes defined in the charity’s Constitution.

The trustees use some key metrics to assess the continued value of the public benefit being delivered by the charity. These include the number of schools and colleges applying for accreditation, the number of schools and colleges applying for re-accreditation, and the number of subscribers to the charity’s Newsletter. See section below on achievements and performance for more information on these metrics for the current accounting period.

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

Additional details of objectives and activities (Optional information)

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

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

Contributions from the charity's volunteers include:

1. On-going review and feedback of the AcSEED wellbeing criteria and application form.
2. Review and assessment of applications for AcSEED accreditation.
3. Contributions to the AcSEED Newsletter.

Summary of the main achievements of the charity during the year

In this accounting period the charity has achieved the following:

- Number of updates to the AcSEED wellbeing criteria: 0
- Total number of applications received for accreditation: 3
 - Of which were renewal applications: 0
- Total number of new accreditations awarded: 6
- Total number of accreditation renewals awarded: 7
- Number of news items posted: 6
- Number of Newsletters published: 1
- Number of News / Newsletter subscribers: 353 (decrease of 2)

Other notable achievements include:

- Availability of AcSEED volunteers has continued to be extremely limited due to personal health issues and various logistical challenges.
- The data above illustrates that this reporting period has seen reduced levels of applications and accreditations. This is likely to be due to the reduced level of visible activity from the charity, and suggests some additional promotional activities should be undertaken.
- AcSEED Chief Executive presented at the Mental Health and Wellbeing Conference in Cardiff in May 2022. An exhibition stand was also used to help promote AcSEED in a part of the UK (Wales) where we have had little exposure. AcSEED promotional materials and introductory presentation were updated for this event.
- Against the defined objectives for this reporting period:
 - Continue reviewing applications for AcSEED accreditation.
 - DONE
 - Further re-vitalise news reports and the AcSEED Newsletter.
 - One Newsletter published.
 - Review and update the AcSEED wellbeing criteria and application forms.
 - No time available for this, so still to be done.
 - Recruit new volunteers.
 - One new volunteer being interviewed.
 - Attend Mental Health and Wellbeing Show in Cardiff.
 - DONE

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Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have a 'Reserves Policy' as the income and running costs are very small. The charity only spends money that it has available, and can very quickly terminate any on-going costs to avoid going into debt.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

The only funding contributions to the charity are small ad-hoc private donations.

All of the charity's operational activities are performed by a very small number of unpaid volunteers.

The only regular payments required for activities that support the key objectives of the charity are:

1. Web site hosting and email accounts.
2. Printing and distribution of award certificates.

There are other occasional / ad-hoc costs such as:

1. Conference attendance fees.
2. Promotional materials.

The charity has no significant material assets.

Section F

Other optional information

Outline objectives for the 2023 – 2024 accounting period include:

1. Continue reviewing applications for AcSEED accreditation.
2. Further re-vitalise news reports and the AcSEED Newsletter.
3. Recruit new volunteers.

Note: The objectives for 2023-2024 are intentionally limited to account for the continuing difficulties of operating with limited resources.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicholas Gatherer	Maureen Gatherer
Position (eg Secretary, Chair, etc)	Chair	
Date	124 / 01 / 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The AcSEED Initiative

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	592	-	-	592	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	592	-	-	592	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	592	-	-	592	-
A3 Payments					
IT Services	294	-	-	294	-
Promotion Materials & Activities	222	-	-	222	-
Miscellaneous	76	-	-	76	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	592	-	-	592	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	592	-	-	592	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,292	-	-	9,292	-
Cash funds this year end	9,292	-	-	9,292	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank account	9,292	-	-
		-	-	-
		-	-	-
	Total cash funds	9,292	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		N. Gatherer	24/01/2024

THE ACSEED INITIATIVE

England & Wales - Charity number 1180412

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

Section A Reference and administration details

Charity name

The AcSEED Initiative

Other names charity is known by

AcSEED

Registered charity number (if any)

1180412

Charity's principal address

65 Merdon Avenue
 Chandlers Ford, Eastleigh,
 Southampton, UK
Postcode SO53 1GD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Gatherer	Chief Executive		
2	Maureen Gatherer			
3	Charlotte Gatherer			
4				
5				
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7				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Nicholas Gatherer (Chief Executive)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution - Dated and signed on 22nd October 2018

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO).

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing charity trustees.

Additional governance issues (Optional information)

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

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

The charity has a very small number of volunteers, and thus the organisational structure is flat with all activities and volunteers directly managed by the Chief Executive.

The primary issue and continuing risk is the difficulty in expanding the charity in terms of trustees and volunteers. This has been due to serious illnesses amongst the existing trustees, and the challenging operational environment caused by the Covid-19 pandemic. Both of these factors have continued to impact the running of the charity for a longer period of time than anticipated, and have continued through the period covered by this report.

Section C Objectives and activities

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

To preserve and protect the good mental health of young people at UK schools and colleges by:

- Promoting the need for high quality emotional wellbeing and mental health support in schools and colleges.
- Maintaining and promoting a common framework for emotional wellbeing and mental health support in schools and colleges.
- Providing recognition for schools and colleges that demonstrate their commitment to supporting the emotional wellbeing and mental health of

their students through compliance with the AcSEED framework.

(iv) Facilitating the sharing of good practices in emotional wellbeing and mental health support in schools and colleges.

(v) Providing parents, carers, and young people with awareness of schools and colleges that are pro-actively supporting the emotional wellbeing and mental health of their students through compliance with the AcSEED framework.

(vi) Ensuring that the ‘voice of young people’ helps to drive emotional wellbeing and mental health support provisions in schools and colleges.

(vii) Ensuring that other charities and organisations can contribute to supporting emotional wellbeing and mental health in schools and colleges within the context of the AcSEED framework.

(viii) Providing appropriate support and services as needed to achieve the CIO objects.

The main activities undertaken for the public benefit in relation to the charity’s objects include:

1. Maintenance of the AcSEED wellbeing framework and accreditation criteria.
2. Assessment of applications from schools and colleges for AcSEED accreditation.
3. Sharing of information and best practice with respect to mental health and wellbeing support in schools.

As required by section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the powers and duties of the charity have been exercised with regard to the guidance on public benefit issued by the Charity Commission. Whilst the guidance has not been read by all charity trustees, it has been read and acted upon by the Chair of Trustees and Chief Executive. Through this the trustees ensure compliance with the guidance by aligning all operational activities with the charitable objects/purposes defined in the charity’s Constitution.

The trustees use some key metrics to assess the continued value of the public benefit being delivered by the charity. These include the number of schools and colleges applying for accreditation, the number of schools and colleges applying for re-accreditation, and the number of subscribers to the charity’s Newsletter. See section below on achievements and performance for more information on these metrics for the current accounting period.

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

Additional details of objectives and activities (Optional information)

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

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

Contributions from the charity's volunteers include:

1. On-going review and feedback of the AcSEED wellbeing criteria and application form.
2. Review and assessment of applications for AcSEED accreditation.
3. Contributions to the AcSEED Newsletter.

Summary of the main achievements of the charity during the year

In this accounting period the charity has achieved the following:

- Number of updates to the AcSEED wellbeing criteria: 0
- Total number of applications received for accreditation: 17
 - Of which were renewal applications: 4
- Total number of new accreditations awarded: 14
- Total number of accreditation renewals awarded: 9
- Number of news items posted: 1
- Number of Newsletters published: 0
- Number of News / Newsletter subscribers: 355 (increase of 28)

Other notable achievements include:

- Availability of AcSEED volunteers has continued to be extremely limited due to personal health issues and various logistical challenges.
- The data above illustrates that this reporting period has seen record levels of applications, new accreditations, and accreditation renewals.
- Further contact from Bromley Youth Council to discuss potential use of the AcSEED Wellbeing framework in the Bromley area. Not yet progressed to meaningful discussions.
- AcSEED Chief Executive invited to present at the Mental Health and Wellbeing Conference in Cardiff in May 2022. An exhibition stand will also be used to help promote AcSEED in a part of the UK (Wales) where we have had little exposure. In preparation for this event (the first live event to be attended since Covid lockdowns) the AcSEED promotional materials and introductory presentation were updated.
- Against the defined objectives for this reporting period:
 - Continue reviewing applications for AcSEED accreditation
 - DONE
 - Further re-vitalise news reports and the AcSEED Newsletter
 - No progress due to lack of available resource.
 - Review and update the AcSEED wellbeing criteria and application forms
 - There was no work done on improving the AcSEED criteria and/or self-assessment forms, so this remains an open task.
 - Recruit new volunteers
 - No progress (although existing volunteers retained)

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have a 'Reserves Policy' as the income and running costs are very small. The charity only spends money that it has available, and can very quickly terminate any on-going costs to avoid going into debt.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

The only funding contributions to the charity are small ad-hoc private donations.

All of the charity's operational activities are performed by a very small number of unpaid volunteers.

The only regular payments required for activities that support the key objectives of the charity are:

1. Web site hosting and email accounts.
2. Printing and distribution of award certificates.

There are other occasional / ad-hoc costs such as:

1. Conference attendance fees.
2. Promotional materials.

The charity has no significant material assets.

Section F

Other optional information

Outline objectives for the 2022 – 2023 accounting period include:

1. Continue reviewing applications for AcSEED accreditation.
2. Further re-vitalise news reports and the AcSEED Newsletter.
3. Review and update the AcSEED wellbeing criteria and application forms.
4. Recruit new volunteers.
5. Attend Mental Health and Wellbeing Show in Cardiff.

Note: The objectives for 2022-2023 are intentionally limited to account for the continuing difficulties of operating with limited resources.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicholas Gatherer	Maureen Gatherer
Position (eg Secretary, Chair, etc)	Chair	
Date	17 / 01 / 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The AcSEED Initiative No (if any)

Receipts and payments accounts

CC16a

For the period from 01/04/2021 To 31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	5,264	-	-	5,264	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,264	-	-	5,264	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,264	-	-	5,264	-
A3 Payments					
IT Services	235	-	-	235	-
Promotion Materials & Activities	553	-	-	553	-
Miscellaneous	76	-	-	76	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	864	-	-	864	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	864	-	-	864	-
Net of receipts/(payments)	4,400	-	-	4,400	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,892	-	-	4,892	-
Cash funds this year end	9,292	-	-	9,292	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank account	9,292	-	-
		-	-	-
		-	-	-
	Total cash funds	9,292	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		N. Gatherer	17/01/2023	

THE ACSEED INITIATIVE

England & Wales - Charity number 1180412

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

Section A Reference and administration details

Charity name

The AcSEED Initiative

Other names charity is known by

AcSEED

Registered charity number (if any)

1180412

Charity's principal address

65 Merdon Avenue
 Chandlers Ford, Eastleigh,
 Southampton, UK
Postcode SO53 1GD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Gatherer			
2	Maureen Gatherer			
3	Charlotte Gatherer			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Nicholas Gatherer (Chief Executive)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution - Dated and signed on 22nd October 2018

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO).

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing charity trustees.

Additional governance issues (Optional information)

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

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

The charity has a very small number of volunteers, and thus the organisational structure is flat with all activities and volunteers directly managed by the Chief Executive.

The primary issue and continuing risk is the difficulty in expanding the charity in terms of trustees and volunteers. This has been due to serious illnesses amongst the existing trustees, and the challenging operational environment caused by the Covid-19 pandemic. Both of these factors have continued to impact the running of the charity for a longer period of time than anticipated.

Section C Objectives and activities

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

To preserve and protect the good mental health of young people at UK schools and colleges by:

- Promoting the need for high quality emotional wellbeing and mental health support in schools and colleges.
- Maintaining and promoting a common framework for emotional wellbeing and mental health support in schools and colleges.
- Providing recognition for schools and colleges that demonstrate their commitment to supporting the emotional wellbeing and mental health of

their students through compliance with the AcSEED framework.

(iv) Facilitating the sharing of good practices in emotional wellbeing and mental health support in schools and colleges.

(v) Providing parents, carers, and young people with awareness of schools and colleges that are pro-actively supporting the emotional wellbeing and mental health of their students through compliance with the AcSEED framework.

(vi) Ensuring that the ‘voice of young people’ helps to drive emotional wellbeing and mental health support provisions in schools and colleges.

(vii) Ensuring that other charities and organisations can contribute to supporting emotional wellbeing and mental health in schools and colleges within the context of the AcSEED framework.

(viii) Providing appropriate support and services as needed to achieve the CIO objects.

The main activities undertaken for the public benefit in relation to the charity’s objects include:

1. Maintenance of the AcSEED wellbeing framework and accreditation criteria.
2. Assessment of applications from schools and colleges for AcSEED accreditation.
3. Sharing of information and best practice with respect to mental health and wellbeing support in schools.

As required by section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the powers and duties of the charity have been exercised with regard to the guidance on public benefit issued by the Charity Commission. Whilst the guidance has not been read by all charity trustees, it has been read and acted upon by the Chair of Trustees and Chief Executive. Through this the trustees ensure compliance with the guidance by aligning all operational activities with the charitable objects/purposes defined in the charity’s Constitution.

The trustees use some key metrics to assess the continued value of the public benefit being delivered by the charity. These include the number of schools and colleges applying for accreditation, the number of schools and colleges applying for re-accreditation, and the number of subscribers to the charity’s Newsletter. See section below on achievements and performance for more information on these metrics for the current accounting period.

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

Additional details of objectives and activities (Optional information)

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

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

Contributions from the charity's volunteers include:

1. On-going review and feedback of the AcSEED wellbeing criteria and application form.
2. Review and assessment of applications for AcSEED accreditation.
3. Contributions to the AcSEED Newsletter.

Summary of the main achievements of the charity during the year

In this accounting period the charity has achieved the following:

- Number of updates to the AcSEED wellbeing criteria: 0
- Total number of applications assessed for accreditation: 14
- Total number of new accreditations awarded: 9
- Total number of accreditation renewals awarded: 3
- Number of news items posted: 4
- Number of Newsletters published: 1
- Number of News / Newsletter subscribers: 327

Other notable achievements include:

- Note that activities in this financial period have been extremely limited due to the restriction imposed by Covid-19 regulations and the consequential impact on schools and conferences. Availability of AcSEED volunteers has also been extremely limited due to personal health issues and various logistical challenges.
- AcSEED Chief Executive attended the Mental Health in Schools Conference in November 2020. Due to Covid restrictions this was held as an on-line event.
- Contacted by Bromley Youth Council to discuss potential use of the AcSEED Wellbeing framework in the Bromley area. Further discussions are anticipated.
- AcSEED Chief Executive invited to present at the Mental Health and Wellbeing Conference in Cardiff in May 2022. An exhibition stand will also be used to help promote AcSEED in a part of the UK (Wales) where we have had little exposure.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have a 'Reserves Policy' as the income and running costs are very small. The charity only spends money that it has available, and can very quickly terminate any on-going costs to avoid going into debt.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

The only funding contributions to the charity are small ad-hoc private donations.

All of the charity's operational activities are performed by a very small number of unpaid volunteers.

The only regular payments required for activities that support the key objectives of the charity are:

1. Web site hosting and email accounts.
2. Printing and distribution of award certificates.

There are other occasional / ad-hoc costs such as:

1. Conference attendance fees.
2. Promotional materials.

The charity has no significant material assets.

Section F

Other optional information

Outline objectives for the 2021 – 2022 accounting period include:

1. Continue reviewing applications for AcSEED accreditation.
2. Further re-vitalise news reports and the AcSEED Newsletter.
3. Review and update the AcSEED wellbeing criteria and application forms.
4. Recruit new volunteers.

Note: The objectives for 2021-2022 are intentionally limited to account for the continuing difficulties of operating through the Covid-19 pandemic.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicholas Gatherer	Maureen Gatherer
Position (eg Secretary, Chair, etc)	Chair	
Date	06 / 12 / 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The AcSEED Initiative No (if any)

Receipts and payments accounts

CC16a

For the period from 01/04/2020 To 31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	429	-	-	429	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	429	-	-	429	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	429	-	-	429	-
A3 Payments					
IT Services	249	-	-	249	-
Promotion Materials & Activities	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	249	-	-	249	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	249	-	-	249	-
Net of receipts/(payments)	180	-	-	180	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,712	-	-	4,712	-
Cash funds this year end	4,892	-	-	4,892	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank account	4,892	-	-
		-	-	-
		-	-	-
	Total cash funds	4,892	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		N. Gatherer		07/12/2021