

Mosaic Charitable Consulting- Annual Report and Accounts to 31 March 2025

Annual report for the period 1 April 2024 to 31 March 2025

Mosaic Charitable Consulting is a CIO- Foundation and registered charity number 118 6171.

Its address is 28 Rosecroft Avenue London NW3 7QB

The charity trustees throughout the period were

Dudley Leigh (chairman)

Jonathan Davies

John Angel

The object of the charity is to promote the efficiency and effectiveness of charities and voluntary organisations.

The charity employs no staff either full time or part time, all management being provided by the trustees free of charge.

The charity has no assets, no liabilities and no reserves. The trustees consider this to be satisfactory

A handwritten signature in black ink, appearing to read 'Jonathan Davies', is written over a horizontal dotted line.

Jonathan Davies, Trustee

4 December 2025

for and on behalf of

Mosaic Charitable Consulting

Mosaic Charitable Consulting

Accounts

Period from 1 April 2024 to 31 March 2025

| | |
|-------------------------------------|---|
| | £ |
| Donations received and other income | 0 |
| Less expenses | 0 |
| Surplus at 31 March 2025 | 0 |
| REPRESENTED BY | 0 |

/ Mosaic 2025 annual report and accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2024
Period end date

Period start date To 31st March 2025

Charity name: MOSAIC CHARITABLE CONSULTING

Charity registration number:1186171

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | TO PROMOTE THE EFFICIENCY AND EFFECTIVENESS OF CHARITIES AND VOLUNTARY ORGANISATIONS FOR THE BENEFIT OF THE PUBLIC. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The provision of advice and support focusing on the specific needs of such charities or voluntary organisations |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Yes |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--------------------|
| Policy on grant making | Para 1.38 | No grants made |
| Policy on social investment including program related investment | Para 1.38 | None |
| Contribution made by volunteers | Para 1.38 | No volunteers used |

| | | |
|-------|--|---|
| | | |
| Other | | - |

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | Have advised many charities and voluntary organisations over the period whose feedback and positive improvements testify to the difference that Mosaic's work has made to them. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | Mosaic has no assets or liabilities |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | No reserves are held |
| Amount of reserves held | Para 1.22 | Nil |
| Reasons for holding zero reserves | Para 1.22 | Mosaic has no income or expenses. Its trustees do the charity's work as volunteers. |
| Details of fund materially in deficit | Para 1.24 | Not applicable |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | None |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | CIO-Foundation |
| Type of governing document (trust deed, royal charter) | Para 1.25 | CIO-“Foundation” Model Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are appointed for an initial term of three years and are eligible for re-appointment. The three initial Trustees were appointed for terms of one, two or three years. No person or body is entitled to appoint trustee(s). |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Mosaic Charitable Consulting |
| Other name the charity uses | Mosaic Charitable Consultants |
| Registered charity number | 1186171 |
| Charity's principal address | 28 ROSECROFT AVENUE LONDON NW3 7QB |
| | |

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 | Dudley Leigh | Trustee | | |
| 2 | Jonathan Davies | Trustee | | |
| 3 | John Angel | Trustee | | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
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| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|------|
| Description of the assets held in this capacity | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
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| | | |

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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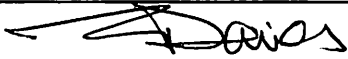
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

| | | | |
|-------------------------------------|---|--|--|
| Signature(s) |  | | |
| Full name(s) | Jonathan Philip Davies | | |
| Position (eg Secretary, Chair, etc) | Trustee | | |
| Date | 4 th December 2025 | | |