

**CREATED CREATIVE**  
**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**Charity No: 1187027**

## CREATED CREATIVE

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## CREATED CREATIVE

### LEGAL AND ADMINISTRATIVE DETAILS

**Charity Name**

Created Creative

**Charity Registration Number**

1187027

**Registered Office**

Buckingham Parish Church  
Castle Street  
Buckingham  
MK18 1BS

**Trustees**

The trustees who served during the year and up to the date of this report were as follows:

Mrs E Elias

Mrs P Stanton-Saringer

Mrs A Hardy

Mrs A Hagon

Mr J Elias                      Appointed 21 September 2022

**Independent Examiner**

Sarah Wilson

Wilsons Accounting Services Limited

Cherry Lodge, West Haddon Road

Watford

Northamptonshire NN6 7UN

**Bankers**

NatWest Bank

80 High Street

Stony Stratford

Milton Keynes

MK11 1AJ

**CREATED CREATIVE  
TRUSTEES ANNUAL REPORT  
FOR THE YEAR ENDED 31 MARCH 2023**

The trustees present their report and the unaudited financial statements for the year ended 31 March 2023, which have been prepared on a receipts and payments basis as permitted by the Charities Act 2011.

**Reference and Administrative Details**

Reference and administrative details are shown on page 1 of the financial statements.

**Trustees**

The trustees who served the charity during the period were:

Mrs E Elias

Mrs P Stanton-Saringer

Mrs A Hardy

Mrs A Hagon

Mr J Elias

- Appointed 21 September 2022

**Objects**

The Object of the CIO is for the benefit of the public, the advancement of the Christian faith in accordance with the Statement of Faith primarily through the creative arts.

To fulfil this our charity's aims and objectives are:

- To provide training to equip churches and organisations with the skills and knowledge to incorporate creative arts as part of their promotion and expression of the Christian faith to reach out within their communities.
- To provide engaging creativity workshops and seminars, open to all, as a way to learn about the Christian faith and express self- giving creative Pastoral Care to those who would not otherwise have access to the same due to their social or economic circumstances.
- To operate both within the UK and internationally in specific areas of need or conflict to relieve trauma and enhance emotional wellbeing through creative arts and ministry.

**Constitution**

The charity became registered on 18<sup>th</sup> December 2019. The charity's governing document is its constitution, adopted on 18 December 2019. Members are listed on the legal and administrative details on page 1. There must be at least 3 charity trustees – although there is no maximum number of trustees permitted.

**Investments**

Funds not immediately required are placed on bank deposit.

**CREATED CREATIVE  
TRUSTEES ANNUAL REPORT (continued)  
FOR THE YEAR ENDED 31 MARCH 2023**

**Unrestricted Funds**

The unrestricted fund represents funds that may be applied by the trustees in fulfilment of the general objectives of the charity.

**Achievements and Objectives**

**April 2022 – March 2023**

Created Creative has run a total of 47 sessions in the period April 2022 to March 2023. We have been able to run more physical sessions again which has been encouraging, alongside regular zoom sessions for those overseas, further afield or for those not able to be in a physical group setting. We have also been able to travel overseas for the first time since Covid. The breakdown of sessions conducted is:

- 24 open creativity sessions.
- 10 training workshops.
- 13 specific church / outreach days/seminars.
- 1 overseas trip

**Sessions included:**

- St Mary's Bletchley - May 2022 for circa 12 youth participants. We ran 2 sessions over 2 weeks with their youth group 'Loft' entitled 'Navigating your life right now'. This encompassed looking at life's challenges, how to handle change, how we see ourselves, followed by a response time using creativity.
- Oxford Diocese Lay Ministers conference, Didcot - June 2022 for circa 24 people. We facilitated 2 seminars. 3 of our team ran these times.
- The Centre, Buckingham - May, June, September 2022 for circa 8-10 people per session. Sessions included working with the CAPS outreach Rebound group facilitating creativity times.
- Buckingham Parish Church weekend away, High Leigh Conference Centre - September 2022 for circa 18 people. We facilitated a bible journaling seminar.
- St John the Evangelist Church, Carterton - January training for 3 of their team and a March 2023 session for circa 12 people. We facilitated training and helped them to run their first monthly creativity session. They are now running monthly sessions themselves and are appreciated by their community.
- Casa A.LC, Timisoara, Romania - February 2023 training session for 3 of their team. We have been supporting a new ministry via zoom and in person (April 2023) which offers respite to cancer patients and their families.
- Creativity retreat in the Middle East - February 2023 for circa 16 people. We facilitated a 2-day creativity retreat.

The above were supported by a team of volunteers, ranging from 2 to 4 people. We currently have 12 volunteers in total.

**CREATED CREATIVE  
TRUSTEES ANNUAL REPORT (continued)  
FOR THE YEAR ENDED 31 MARCH 2023**

**Highlights:**

It was positive to travel overseas again and encourage and be with people in person in the Middle East, work with the local team and introduce new creativity materials. We have worked with our Romania links via zoom and visited in person in April 2023.

Monthly zoom sessions continue and reach far and wide both in the UK and overseas as well as locally. Group size averages 8-12 people.

We have trialled running 2 a term, Saturday afternoon sessions at The Centre, Buckingham over this last year. These have incorporated more of our team and have been an opportunity to welcome new faces. Also at The Centre, one of our trustees spoke to a Lent Lunch group about creativity which was well received.

At the end of the financial year five trustees were in place. The trustees are thankful to the volunteers of Created Creative for supporting sessions and for all their input.

During the year we have also:

- Appointed one new trustee.
- Have 2 of our volunteer team running regular prayer meetings.
- Have one of our team overseeing zoom sessions.
- Have a new volunteer's area on our website.
- Had 2 vision strategy meetings and continued to streamline policies.

**Over the coming year our objectives to support growth of activity are to:**

- Continue to train and increase the volunteer base.
- Develop our trustee board of skills by recruiting one new trustee with finance/ICT skills.
- Continue to run regular zoom and physical sessions and continue to travel overseas as needed.
- Continue to update our database and website.
- Ensure the sustainability of the charity through seeking grants and other support options.
- Continue to find strategies to advertise our work more widely.

**Ensuring our work delivers our aims**

Each year we will review our objectives and activities to ensure they continue to reflect our aims. We will refer to the Charity Commission's general guidance on public benefit when carrying out this review and when planning our future activities. The review will help us to ensure our aim, objectives and activities remain focused on our stated purpose.

**Public Benefit**

All our activities are undertaken to further our charitable purposes for the public benefit.

**CREATED CREATIVE  
TRUSTEES ANNUAL REPORT (continued)  
FOR THE YEAR ENDED 31 MARCH 2023**

**Responsibilities of the Trustees**

The Trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepting Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departure disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**INDEPENDENT EXAMINER**

Wilsons Accounting Services Limited has been appointed as independent examiner for the ensuing year.

Signed on behalf of the Trustees by:



Mrs A Hagon  
Trustee  
19 June 2023

## CREATED CREATIVE

### INDEPENDENT EXAMINERS' REPORT TO THE MEMBERS OF CREATED CREATIVE

I report on the accounts of the company for the year ended 31 March 2023 which are set out on pages 7 to 9.

#### Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 145 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 130 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

#### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



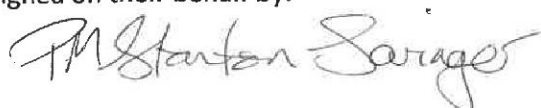
Sarah Wilson FCA  
Wilsons Accounting Services Limited  
Cherry Lodge  
West Haddon Road  
Watford  
Northants NN6 7UN

19 June 2023

**CREATED CREATIVE  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2023**

	<b>Notes</b>	<b>2023 Total £</b>	<b>2022 Total £</b>
<b><i>Receipts</i></b>			
Stewardship		4,143	5,060
Buckingham Church		4,200	6,000
Other Donations		1,316	1,810
<b>Total Receipts</b>		<u>9,659</u>	<u>12,870</u>
<b><i>Payments</i></b>			
<u>Charitable activities</u>			
Creativity Materials		605	683
Travel and accommodation		915	842
Tithe and Giving		560	522
<u>Support Costs</u>			
Office Costs		1,533	2,119
Honorarium		3,100	3,600
Printing, postage and Stationery		140	444
Insurance		634	578
Marketing and IT		592	1,742
Training		-	275
<u>Governance Costs</u>			
Independent Review		155	150
<b>Total Payments</b>		<u>8,234</u>	<u>10,955</u>
<b>Net Receipt (payment)</b>		<u>1,425</u>	<u>1,915</u>
Cash balances brought forward		4,394	2,479
<b>Cash balances carried forward</b>	<b>1</b>	<u><u>5,819</u></u>	<u><u>4,394</u></u>

These financial statements were approved by the members of the committee on 19 June 2023 and are signed on their behalf by:



Mrs P Stanton-Saringer  
Trustee

## **CREATED CREATIVE**

### **PRINCIPAL ACCOUNTING POLICIES FOR THE YEAR ENDED 31 MARCH 2023**

#### **Income**

All income is included on the receipts and payments basis as it is incurred.

#### **Expenditure**

Expenditure is accounted for on a receipts and payments basis and has been classified under headings that aggregate all costs relating to the charity. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Fund accounting**

##### ***Unrestricted funds***

Unrestricted funds represent funds that are expendable at the discretion of the trustees in the furtherance of the objects of the charity. All funds received are unrestricted.

CREATED CREATIVE

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023

**1 Unrestricted Funds**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Balance brought forward	4,394	2,479
Receipts in year	9,659	12,870
Payments in year	(8,234)	(10,955)
	<hr/>	<hr/>
Balance carried forward	5,819	4,394
	<hr/>	<hr/>

**2 Trustees**

No trustee received remuneration. Expenses were reimbursed to 1 trustee for £46 (2022: £108), and £3,300 (2022: £4,800) was paid to 1 trustee in respect of an honorarium and for office storage space. There were no employees in the year.