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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has maintained its objectives and is confident of our continuing our progress for the coming year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are a small charity and use all our funds helping others. We try and maintain a small reserve of 2.5% of income, but the reduction in awarded grants and donations has meant we have .5% for this year. We hope to improve this next year by prudent management of time and sessions.
Amount of reserves held	Para 1.22	£500.00
Reasons for holding zero reserves	Para 1.22	We do not have any capacity due to the reduction in funds awarded and donations being made.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Principal sources of funds are from Grants (Restricted and Unrestricted), Donations annual fund raising event.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Principal risks come from Financial constraints on grant givers, political and social upheaval.
Other		

Contribution made by volunteers	Para 1.38	Our single volunteer provides their previously acquired skills to help with the day to day work with young individuals.
Other		N/A

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	There are several ways we have contributed to the various communities we visit. Firstly, awareness and acceptance are key features we promote. The simple fact that a child may be Autistic, experiencing ADHD or Impulsive Actions, etc., can be a nightmare for a lone parent or carer who can feel so isolated and full of despair. Helping them understand they are not the only ones and where appropriate guiding them to link up with other parents and carers managing their situations can be a real "I am not alone!" moment. We have provided over 2,000 free sessions in the last twelve months and helped more than 140 individuals directly. By investing in these young people today and helping them, they can invest in themselves tomorrow.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have achieved our objectives for the year.
Performance of fundraising activities against objectives set	Para 1.41	We have met our targets.
Investment performance against objectives	Para 1.41	N/A
Other		



Trustees' Annual Report for the period

From 1st April 2024 Period start date To 31st March 2025 Period end date

Charity name: Creative Support For Vulnerable Families and Children

Charity registration number: 1193582

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We provide Creative Support for Vulnerable Families And Children where the need to reframe trauma and refocus enables individuals to meet new challenges with a positive sense of being, by developing resilience and self-confidence.
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	Our charity offers therapeutic support for young people experiencing mutism, ADHD, catatonia, echolalia, OCD, ASD, anxiety and other complicated behaviours. Many are excluded from schools and colleges because they are considered disruptive, as they struggle to manage their emotions and reactions. Many come from acutely disadvantaged backgrounds, one-parent or caregiver homes with long-term illness or disability and limited means. We focus on helping them all to engage positively with education and life. We are unique in going to the clients, instead of expecting them to travel long distances to unfamiliar offices, thus allowing us to see them in their safe 'place'.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to all guidance issued by the Charity Commission on public benefit. The charity's activities benefit the public in general, not just the individuals we offer help to or support. The work we undertake with young people also supports the families, carers, supporters, relatives and others providing a network of interlacing support.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants
Policy on social investment including program related investment	Para 1.38	At this time we make no financial or social investment decisions. We do not see any need for us to be involved in any such decisions now or in the future.

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Greg Dunningham	Trustee Administrator	2021-to date
2	Sian Grey	None	2023- to date
3	Samantha Nokes	None	2021-to date
4	Jane Simpson	None	2021-to date
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Corporate trustees – names of the directors at the date the report was approved

Director name		
	NOT APPLICABLE	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NOT APPLICABLE		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NOT APPLICABLE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NOT APPLICABLE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NOT APPLICABLE

Additional information (optional)**Names and addresses of advisers
(Optional information)**

Type of adviser	Name
	NOT APPLICABLE

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

NOT APPLICABLE

Exemptions from disclosure**Reason for non-disclosure of key personnel details**

NOT APPLICABLE

Other optional information

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	Constitutional
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 1.2	Currently Trustee Administrator appoints Trustees

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	Under review
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Creative Support For Vulnerable Families and Children
Other name the charity uses	cs4vfc (abbreviation of full charity name)
Registered charity number	1193582
Charity's principal address	The Breakers, Poplar Drive, Walcott, Norfolk NR120LZ

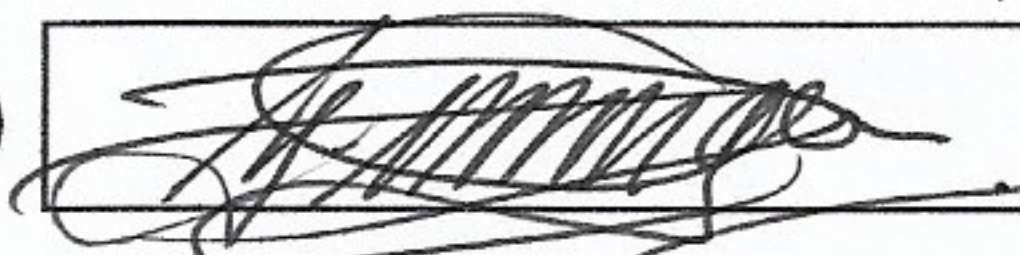
Declarations

3

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Greg Dunningham

Position (eg Secretary, Chair, etc)

Trustee Administrator

Date

18th June 2025

CREATIVE SUPPORT FOR VULNERABLE FAMILIES AND CHILDREN Registration Number 1193582

FINANCIAL STATEMENT FOR THE PERIODS UP TO MARCH 31st 2025

The charity continues to support the Therapist who continues to make no charge for their work helping those in need. The costs incurred by the therapist are refunded here and no further reimbursement is due.

FINANCIAL STATEMENT ~ Receipts & Payments FY25

Receipts/Income/Donations

Individual Payments	£722
Sponsored Event	£3,130
Other	£0
Grants - Restricted	£50,073
Grants - Unrestricted	£61,310
Total Receipts/Income/Donations	£115,235

Payments For Charitable Activities

Room/Hall Hire/Refreshments/Consum	£4,705
Office/Admin/Postage	£9,951
Travel/Parking/Fuel	£15,971
Clients Art Materials	£84,726
Clients Additional Help/Provisions/Sundries	£1,263
Total Payments For Charitable Activities	£116,616

Net Receipts v Net Payments FY24 Excess	£1,929
Net Receipts v Net Payments FY25 Deficit	£1,381
Net Balance Reserve Account Beginning FY26	£548

This year the fall in Unrestricted Grant Income has been offset by the rise in Restricted Grants. As a consequence there has been no impact on the work we do. We have reduced the Hall and Room Hire to create the 'sensory' cabin.

These accounts have been independently checked for procedure, record keeping and control by an independent assessor, Mr J Dahl-Fisher (contact details available upon request).

Signed:

Greg Dunningham

Trustee Administrator

Date: 14 June 2025

Signed:

J Dahl-Fisher

Independent Examiner

Date: 14 / 06 / 25

CREATIVE SUPPORT FOR VULNERABLE FAMILIES
AND CHILDREN

Charity Number
1193582

Receipts and payments accounts

CC16a

For the period from	Period start date 1 st April 2024	To	Period end date 31 st March 2025
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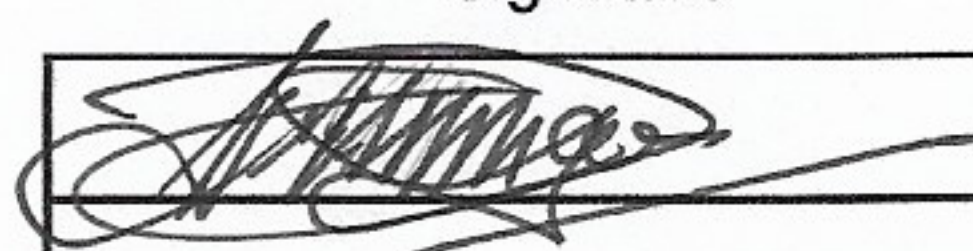
Section A Receipts and payments

	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					
Individual Donations	722	-	-	722	2,265
Sponsored Event	3,130	-	-	3,130	4,410
Other	-	-	-	-	251
Restricted Grants	-	50,073	-	50,073	30,722
Unrestricted Grants	61,310	-	-	61,310	76,688
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,162	50,073	-	115,235	114,336
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,162	50,073	-	115,235	114,336
A3 Payments					
Room/Hall Hire/Refreshments/Consum	4,705	-	-	4,705	4,062
Office/Admin/Postage/Comms	9,951	-	-	9,951	10,460
Travel/Parking/Fuel/Subsistence	15,971	-	-	15,971	15,230
Clients Art Materials	46,600	38,126	-	84,726	74,090
Clients Additional Help/Provisions/Sundries	1,263	-	-	1,263	8,565
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	78,490	38,126	-	116,616	112,407
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,490	38,126	-	116,616	112,407
Net of receipts/(payments)	-13,328	11,947	-	-1,381	1,929
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-13,328	11,947	-	-1,381	1,929

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	Receipts and payments Balance C/Ewd	548	-	-
		-	-	-
		-	-	-
	Total cash funds	548	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	G. DUNNINGHAM	14.6.22

Address:

Section B

Disclosure

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

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

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CHARITY
FOR ENGLAND

**Independent
examiner's
report on
the
accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

CREATIVE SUPPORT FOR VULNERABLE FAMILIES AND CHILDREN

**On accounts for the
year ended**

MARCH 31ST 2025

Charity no (if any)

1193582

Set out on pages

ONE TO FOUR

(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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- 1* accounting records were not kept in
accordance with section 130 of the Act or
2* 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:

Date:

14/06/25

Name:

Joe Dahl - Fisher

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