

VoxThrive

Year End 30 June 2024

Trustees Report

The following trustees held office during year end 30 June 2024

Chair Miss K Penn

Treasurer Mrs L Ravenscroft

Secretary Mrs M Knight

Mrs L Loane

Miss E Thomas

Objectives of the Charity

The charity provides mental health support for children 11-25 years old through music.

Chair Review

This financial year's focus has been planning for the future, this included a planning meeting with some volunteers in attendance in April 2024 to discuss ideas for further fundraising. The trustees are also having ongoing conversations about the future direction of the charity work. There has been a workshop with the CAMHS Eating Disorder Unit at Wokingham Hospital, this is the first workshop provided to a clinical organisation and a test for the trustees as they look at other avenues to help adolescents instead of just being community based. Fundraising this year has been individuals completing activities to raise small amounts of funds, such as running a marathon.

Declaration

The financial statements and chairs report were shown to all trustees at AGM meeting held on 1st April 2025 and they were approved at the meeting.

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2024

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 30 JUNE 2024

Unrestricted Restricted Total funds funds
funds 2023

Incoming resources

Voluntary income	3433	3433	6,206
Activities for generating funds	221	221	5,811
Other income resources			2,074
Total incoming resources	3654	3654	14,091
Resources expended			
Cost of generating voluntary income	100	100	2,452
Fundraising trading costs			4,710
Other resources expended			
Total resources expended	3294	3294	4,035
Net incoming/outgoing resources	3394	3394	11,197
	260	260	
Total funds brought forward			
Total funds carried forward	11998	11998	9,104
BALANCE SHEET AS AT 30 JUNE 2024	12258	12258	11,998

Total assets

FIXED ASSETS

Office equipment
Furniture & fixtures
Musical instruments & PA systems

Total fixed assets

CURRENT ASSETS

Bank account

CURRENT LIABILITIES

Creditors

TOTAL NET ASSETS



CAPITAL & RESERVES

Funds brought forward

Excess of income over
expenditure

TOTAL RESERVES

Signed on behalf of the
trustees


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Date 25/2/25

30 JUNE 2024 30 JUNE 2023

675	900
559	745
527	703
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1,761 2,348

10,497	9,650
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12,258 11,998

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12,258	11,998
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11,998	9,104
260	2,894
12,258	11,998

FIXED ASSETS AS AT 30 JUNE 2024

	Musical equipment & PA system	Office equipment	Fixtures & fittings	Total
Cost				
At 1 July 2023	715	1153	994	2862
Additions				
At 30 June 2024	715	1153	994	2862
Depreciation				
At 1 July 2023	12	253	249	514
Charge for the year	176	225	186	587
At 30 June 2024	188	478	435	1101
Net book value				
At 30 June 2024	527	675	559	1761
At 30 June 2023	703	900	745	2348