

# KALEIDOSCOPIK UK

England & Wales · Charity number 1196530

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-11-11

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

## Contact

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**Address** Finchampstead Baptist Church Centre  
Gorse Ride North  
Finchampstead  
Wokingham  
RG40 4ES

**Phone** 01189735895

**Email** [kaleidoscopicuk@gmail.com](mailto:kaleidoscopicuk@gmail.com)

**Website** [www.kaleidoscopic.uk](http://www.kaleidoscopic.uk)

## Activities

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**Objects:** THE RELIEF OF NEED AND THE PROMOTION OF GOOD HEALTH FOR CHILDREN AND ADULTS IN ENGLAND AND WALES WHO HAVE BEEN SUBJECTED TO OR EXPOSED TO DOMESTIC ABUSE THROUGH SURVIVOR-LED SUPPORT SERVICES AND BY EDUCATING AND INFORMING VOLUNTARY AND STATUTORY SERVICES, AS WELL AS THE PUBLIC AT LARGE, ABOUT ALL FORMS OF DOMESTIC ABUSE AND ITS HARMFUL EFFECTS.

**Activities:** We provide specialist survivor-led support and recovery services to children and adults subjected to abuse across England and Wales. We deliver lived experience insights, training, education and awareness through events and awareness activities. We deliver domestic abuse recovery programmes for children and adults as well as long term open ended support throughout the survivor journey.

## Classification

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- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £100,851 | £77,187     | -      | -         |
| 2023-12-31 | £43,464  | £30,227     | -      | -         |
| 2022-12-31 | £25,621  | £18,718     | -      | -         |

## Trustees

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| Name                          | Role  | Appointed  |
|-------------------------------|-------|------------|
| <b>Victoria Robertson BEM</b> | Chair | 2019-01-04 |
| Laura Rosemary Harris         |       | 2019-01-04 |
| Prudence Bray MBE             |       | 2019-01-04 |

**KALEIDOSCOPIC UK**

England & Wales - Charity number 1196530

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# Accounts

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**KALEIDOSCOPIK UK**  
TURNING THE LENS ON DOMESTIC ABUSE

# ANNUAL REPORT 2024

Registered charity number 1196530, FBC Centre,  
Wokingham, RG40 4ES



Visit our website

**kaleidoscopic.uk**

Find us here



# Foreword

**As we review our work in 2024, I express deep gratitude to our team, our partners, and especially the survivors, beneficiaries, their families, and the wider communities who allow us to walk alongside them. It is a privilege to work together, understanding risk and vulnerability, identifying gaps, and delivering trauma-informed care.**

**Trust and confidence in our services remain central to fostering sustainable, effective support.**

**Domestic abuse levels in England and Wales remain among the highest in recent years.**

**The Domestic Abuse Commissioner's Office continues to emphasise that survivor-led support services are among the most effective yet least funded.**

**Legal advancements this year such as amendments to the Domestic Abuse Act 2021, including the inclusion of post-separation abuse under coercive and controlling behaviour laws are welcome but do not address all gaps.**

**Survivor feedback highlights ongoing challenges in service access, recognition, and tailored support, proving why our services, campaigns and long term support are essential.**

**Victoria Robertson BEM, Founder & Chair of Trustees**

# Objectives for 2024

**Kaleidoscopic Uk is a charitable incorporated charity (CIO) our purpose as defined in our constitution.**

**Our objectives for 2024 were to further develop and expand our existing services to meet the increasing need, as well as raising as much awareness of all forms of domestic abuse**

**To adapt our services to meet the need and any gaps identified along the way as best that we can.**

**Kaleidoscopic UK is a charitable organisation of survivors, for survivors, supporting both children and adults exposed to domestic abuse in all its forms across England and Wales.**

**Our work is survivor-led, trauma-informed, and client-centred, aiming both to enable recovery and to drive prevention through education, awareness raising, and systemic change**

# Key Activities & Achievements in 2024

## Domestic Abuse Prevention Convention 2024

Held on 10 October at Finchampstead Baptist Church. Topics included coercive control, stalking, child-to-parent abuse, domestic abuse within the Traveller community, forced marriage/honour-based violence. Delivered by survivors and multi-agency professionals.

The convention inspired, educated and empowered delegates (individuals and service providers) with new tools and insights. Feedback was overwhelmingly positive. Delegates welcomed the lived experience contributions and reinforced the importance of trauma-informed responses.

## Educate2Eradicate

Education and prevention programme delivered in schools and for those working with children. Covers healthy/ unhealthy relationships, consent, signs & symptoms of abuse, trauma-informed approaches, disclosure.

Engaged both children/teenagers and educational staff. Feedback has been very positive: staff found the content both informative and actionable; participants say they felt more aware, empowered, able to recognise abuse, and feel more confident to ask for help or support others.

## Survivor-Led Support Programmes

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**Sanctuary Groups:** ongoing free, independent, confidential support groups for those currently experiencing or having experienced any abuse.

**Liberation From Abuse Programme:** 10-week recovery course exploring emotional, physical, financial, sexual abuse, coercive control & breaking the cycle.

**Fun With Mum:** sessions for mothers and children to re-engage, play, build safe peer-support networks.

**Freedom Programme:** recovery for children aged 5-11 and teens aged 12-16.

**Holistic Health, Wellbeing work:** sound healing, somatic healing, self-care sessions.

**Surviving to Thriving:** trauma therapy (12 sessions per client), funded via fundraising, delivered in partnership with specialist aMAZing therapy centre.

These programmes have been instrumental in providing both immediate peer support and longer recovery pathways. Survivors report increased sense of safety, voice, knowledge of rights, and improved well-being.

The therapy programme “life changing” for many. The groups provide vital continuity where many other services have thresholds or limited duration.

# Activities for 2024

**Our activities have continued to strengthen and develop throughout 2024 with a huge increase in clients referrals, additional needs identified and rise in accessing our services from partner organisations and services.**

**We continued to adapt, evolve and update all we provide based on feedback which is essential as a survivor-led charity. Expanding our monthly sessions and areas so that children and adults also have ongoing, longer term support.**

**Supporting our clients as well their families and evolving to do this is something we are passionate about and strive to do so in as many ways as possible. We implemented new activities by expanding our holistic health provision delivering monthly sound healing and somatic sessions.**

**Our projects mentioned above continue to help and in addition we raised funds to provide Christmas food hampers for the whole family at Christmas, thanks to the support of Wokingham United Charities and Berkshire community foundation plus ongoing food banks within Sanctuary thanks to the funding from Thames Valley Police.**

**We also continued to help support clients in partnership with other organisations to enable presents for their children on birthdays and Christmas which can be harder financially for survivors.**

**Huge thanks to Berkshire Christmas helper elves and the Giving tree for their continued support.**

**We fundraised to enable our surviving to thriving project as well as our empowerment project for adult survivors to access 12 specialist trauma therapy sessions each and the empowerment for clients to have 3 months free gym and swim membership in collaboration with Places leisure. Both we thoroughly embraced and described as 'life saving'. Adapting to make sure we can support the individual needs in their darkest times to help them move forward.**

# Additional Projects

**Kaleidoscopic UK was a recipient of Household support grant awarded by Bracknell Forest Council for Essentials linked to energy and water, Sanctuary visitors could access fresh food and groceries including anything needed for specialist diets or religious needs such as halal meat/vegan/vegetarian/GF or intolerances.**

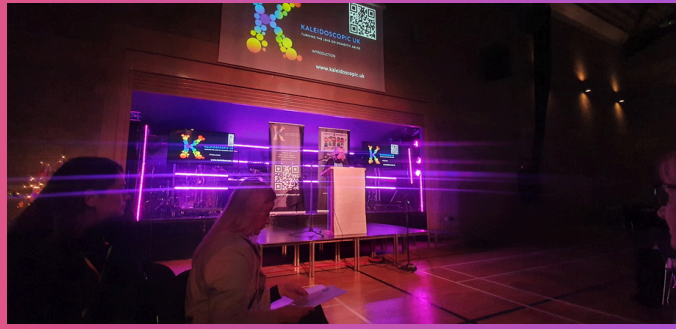
**Provision of blankets and heaters, energy efficient cooking equipment such as slow cookers or air-fryers. Household essential items, cleaning products, sanitary and hygiene good including nappies**



**Christmas has always been a time of increased pressure on families and especially victim-survivors of abuse. We wanted to continue our Christmas family food hampers which we did successfully for 94 families, the hampers included all the nice goodies for Christmas and beyond to keep people fed over the festive period when accessing help is harder to do.**

**Christmas can also be a traumatic time for many survivors and with the help of Wokingham Town Council we were able to take 30 of our clients on a day trip to a Christmas market and cathedral, something many had always wanted to do but never able to. The day was full of magic from start to finish with the most incredible feedback that happy memories had been created and hope knowing that others care.**

**Christmas of 2024 was also full of festive fun due to hosting our first ever Winter Wonderland Ball with the help of our patron Anouska Lancaster, the evening was sold out and exceeded in fundraising our 10k target to enable the surviving to thriving project.**



# Awareness

**Raising awareness of all areas of abuse, it's impacts, gaps and reality is part of our constitution. To do this in 2024 we held many social media campaigns as well as in person or virtual events for people to take part in as individuals or organisations.**

**We created campaigns and in person events as well as delivering many trainings, education and our prevention programme to thousands of teens in schools. All proved hugely successful. We held our second post separation abuse awareness week #psaaw which was a huge success with some of our resources going viral and changed into different languages. Due to this we were invited to deliver training to other services/organisations on this topic including Wales and also taking part in podcasts.**

**Our sexual assault awareness month, teen dating violence awareness month campaigns as well as our annual Domestic Abuse prevention convention to mark domestic violence awareness month took place. 16 days of activism/white ribbon vigils expanded to new areas and venues as well as taking part in many other events to represent Kaleidoscopic Uk survivor voices were a great way of also raising awareness and combining outreach and support.**



# Finances



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**KALEIDOSCOPE UK**

No. (if any)  
**1196530**

**CC16a**

## Receipts and payments accounts

|                     |                                       |    |                                       |
|---------------------|---------------------------------------|----|---------------------------------------|
| For the period from | Period start date<br>1st January 2024 | To | Period end date<br>31st December 2024 |
|---------------------|---------------------------------------|----|---------------------------------------|

### 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 £ |
|--|-------------------------------------|-----------------------------------|----------------------------------|------------------------------|----------------------------|
| <b>A1 Receipts</b>                                   |                                     |                                   |                                  |                              |                            |
| Donations  | 3,170                               | 1,207                             | -                                | 4,377                        | 7,832                      |
| Grants   | 425                                 | 52,150                            | -                                | 52,574                       | 27,647                     |
| Fundraising Activities Income                        | 28,342                              | 686                               | -                                | 29,028                       | 1,250                      |
| Conference Income                                    | 3,275                               | -                                 | -                                | 3,275                        | 4,064                      |
| Charitable Awareness Activities Income               | 1,588                               | -                                 | -                                | 1,588                        | 2,661                      |
| Interest   | -                                   | -                                 | -                                | -                            | -                          |
|  | -                                   | -                                 | -                                | -                            | -                          |
| <b>Sub total</b> (Gross income for                   | <b>46,798</b>                       | <b>54,052</b>                     | <b>-</b>                         | <b>100,850</b>               | <b>43,464</b>              |
| <b>A2 Asset and investment sales, (see table).</b>   |                                     |                                   |                                  |                              |                            |
|  |                                     |                                   |                                  |                              |                            |
| <b>Sub total</b>                                     |                                     |                                   |                                  |                              |                            |
| <b>Total receipts</b>                                | <b>46,798</b>                       | <b>54,052</b>                     | <b>-</b>                         | <b>100,850</b>               | <b>43,464</b>              |
| <b>A3 Payments</b>                                   |                                     |                                   |                                  |                              |                            |
| Libraries from Abuse Programmes                      | -                                   | 2,680                             | -                                | 2,680                        | 2,498                      |
| Christmas Hampers                                    | 1,206                               | 3,095                             | -                                | 4,301                        | 4,310                      |
| Multipack Book Hampers                               | -                                   | -                                 | -                                | -                            | 200                        |
| Postboxes  | 1,338                               | 11,467                            | -                                | 12,805                       | 1,881                      |
| Events for Employees                                 | -                                   | 541                               | -                                | 541                          | 2,174                      |
| Family Expenses                                      | -                                   | 506                               | -                                | 506                          | 814                        |
| Child & Teen freedom                                 | -                                   | 8,508                             | -                                | 8,508                        | 4,723                      |
| Conference Expenses                                  | 3,862                               | -                                 | -                                | 3,862                        | 3,687                      |
| Website  | 533                                 | 1,185                             | -                                | 1,718                        | 5,028                      |
| Charitable Awareness Activities Costs                | 3,854                               | -                                 | -                                | 3,854                        | 1,894                      |
| Additional Client Support                            | 708                                 | -                                 | -                                | 708                          | 116                        |
| Expenses for Fundraising Activities                  | 15,954                              | -                                 | -                                | 15,954                       | 125                        |
| Memberships  | 1,016                               | 28                                | -                                | 1,044                        | 142                        |
| Car Costs  | 1,382                               | 2,345                             | -                                | 3,727                        | 876                        |
| Traveling Costs                                      | 987                                 | -                                 | -                                | 987                          | 223                        |
| Medical Health                                       | 1,808                               | -                                 | -                                | 1,808                        | 90                         |
| Employment   | 300                                 | 2,014                             | -                                | 2,314                        | -                          |
| Volunteer Expenses and Uniforms                      | 805                                 | -                                 | -                                | 805                          | -                          |
| Christmas Dinner                                     | -                                   | 10,115                            | -                                | 10,115                       | -                          |
| Christmas Market Trip                                | -                                   | 951                               | -                                | 951                          | -                          |
|  | -                                   | -                                 | -                                | -                            | -                          |
|  | -                                   | -                                 | -                                | -                            | -                          |
| <b>Sub total</b>                                     | <b>33,752</b>                       | <b>43,435</b>                     | <b>-</b>                         | <b>77,187</b>                | <b>28,780</b>              |
| <b>A4 Asset and investment purchases (see table)</b> |                                     |                                   |                                  |                              |                            |
| Laptop (Liberation). Bought 10/01/22                 | -                                   | -                                 | -                                | -                            | 499                        |
| Laptop (Liberation). Bought 10/01/22                 | -                                   | -                                 | -                                | -                            | 499                        |
| Laptop (Liberation). Bought 26/01/22                 | -                                   | -                                 | -                                | -                            | 449                        |
|  | -                                   | -                                 | -                                | -                            | -                          |
|  | -                                   | -                                 | -                                | -                            | -                          |
|  | -                                   | -                                 | -                                | -                            | -                          |
|  | -                                   | -                                 | -                                | -                            | -                          |
|  | -                                   | -                                 | -                                | -                            | -                          |
| <b>Sub total</b>                                     | <b>-</b>                            | <b>-</b>                          | <b>-</b>                         | <b>-</b>                     | <b>1,447</b>               |
| <b>Total payments</b>                                | <b>33,752</b>                       | <b>43,435</b>                     | <b>-</b>                         | <b>77,187</b>                | <b>30,227</b>              |
| <b>Net of receipts/(payments)</b>                    | <b>13,046</b>                       | <b>10,618</b>                     | <b>-</b>                         | <b>23,664</b>                | <b>13,237</b>              |
| <b>A5 Transfers between funds</b>                    |                                     |                                   |                                  |                              |                            |
|  |                                     |                                   |                                  |                              |                            |

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

| Categories           | Details  | Unrestricted funds<br><small>to nearest £</small> | Restricted funds<br><small>to nearest £</small> | Endowment funds<br><small>to nearest £</small> |
|----------------------|--|---|---|--|
| <b>B1 Cash funds</b> | Bank Balances  | 15,347  | 30,106  | -  |
|                      | Cash   | 412   | -   | -  |
|                      |  |   |   |  |
|                      | <b>Total cash funds</b>                                | <b>15,759</b>                                     | <b>30,106</b>                                   | <b>-</b>                                       |
|                      | (agree balances with receipts and payments account(s)) | OK  | OK  | OK   |

|                                 | Details | Unrestricted funds<br><small>to nearest £</small> | Restricted funds<br><small>to nearest £</small> | Endowment funds<br><small>to nearest £</small> |
|---------------------------------|---------|---|---|--|
| <b>B2 Other monetary assets</b> |         | -   | -   | -  |
|                                 |         | -   | -   | -  |
|                                 |         | -   | -   | -  |
|                                 |         | -   | -   | -  |
|                                 |         | -   | -   | -  |
|                                 |         | -   | -   | -  |

|                             | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | 0                        |
|                             |         |                             | -               | 0                        |
|                             |         |                             | -               | 0                        |
|                             |         |                             | -               | 0                        |
|                             |         |                             | -               | 0                        |

|   | Details              | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|----------------------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | Laptop (Bought 2022) | Liberation                  | 429             | 0                        |
|   | Laptop (Bought 2023) | Liberation                  | 499             | 0                        |
|   | Laptop (Bought 2023) | Liberation                  | 499             | 0                        |
|   | Laptop (Bought 2023) | Liberation                  | 449             | 0                        |
|   |                      |                             | -               | 0                        |
|   |                      |                             | -               | 0                        |
|   |                      |                             | -               | 0                        |
|   |                      |                             | -               | 0                        |

|                       | Details                              | Fund to which | Amount due | When due |
|-----------------------|--------------------------------------|---------------|------------|----------|
| <b>B5 Liabilities</b> | Accounts Preparation and Independent | Unrestricted  | 1,116      |          |
|                       |                                      |               | -          |          |
|                       |                                      |               | -          |          |
|                       |                                      |               | -          |          |
|                       |                                      |               | -          |          |

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

| Signature | Print Name | Date of approval |
|-----------|------------|------------------|
|           |            |                  |
|           |            |                  |

# Finances



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A Independent Examiner's Report

Report to the trustees/  
members of Kaleidoscopic UK

On accounts for the year ended 31<sup>st</sup> December 2024 Charity no 1196530

Set out on pages 1-2

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent examiner's statement** My examination was carried out in accordance with 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 10<sup>th</sup> October 2025

Name: Rachel Eden

IER

1

December 2017

Relevant professional qualification(s) or body FCMA (Fellow of the Chartered Institute of Management Accountants)

Address: Holy Brook Associates, Curious Lounge, 1st Floor, Pinnacle Building,  
Tudor Road, Reading, England,  
RG1 1NH

### Section B Disclosure

NONE

# Conclusion

**We offer our sincerest thanks to:**

**All survivors we are able and honoured to support along their journey for their trust, courage, and their insight, without whom nothing would be possible.**

**Our volunteers, all who deliver support with humility, compassion, and professionalism.**

**Our partners, collaborators, schools, legal services, healthcare and statutory bodies who enable us to extend impact.**

**Funders, donors, and community supporters who sustain our work amid financial pressures.**

**In 2024, Kaleidoscopic UK continued to deliver high-impact survivor-led support, education, prevention, and advocacy despite ongoing systemic, financial, and resource challenges. We remain committed to centering survivors' voices, pursuing innovation, and advancing change toward a society where domestic abuse is understood, prevented, and never defines a person's future.**

# Trustees

**Jane Ainslie**

**Prudence Bray MBE**

**Laura Harris**

**Victoria Robertson BEM**

**Priya Dawkins**



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TURNING THE LENS ON DOMESTIC ABUSE



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England & Wales - Charity number 1196530

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# Accounts

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**KALEIDOSCOPIK UK**

TURNING THE LENS ON DOMESTIC ABUSE

# ANNUAL REPORT 2023

Registered charity number 1196530, FBC Centre,  
Wokingham, RG40 4ES



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# Foreword

**Victoria Robertson BEM, Founder & Chair of Trustees**

**As I reflect on the achievements for 2023, I commend our team as well as our partnerships, beneficiaries, their families, as well as the communities who include us as part of their journey. Working together is an honour and also key to understanding risk, vulnerability, identifying gaps and implementing effective trauma informed support for all. Trust and confidence in us and our services is key to defining effective and ongoing, sustainable support.**

**The statistics of those subjected to abuse in England and Wales remain at their highest, the Domestic abuse commissioner's office findings from victim-survivors highlights survivor -led support services are the most effective yet least funded. The complex and diverse risks to all due to domestic abuse is something we are passionate about educating all on as prevention, the feedback has been incredible to what we have put in place over the last year.**

**Whilst I was delighted with the added amendments to the Domestic Abuse act 2021 for all, and most recently post separation abuse being added to the coercive and controlling behaviour law 2105, we also know from clients about the gaps and challenges that still exist. We are honoured to highlight their voices, wishes and remain client centred.**

**We are proud to provide prevention, education, awareness, recovery services as well as helping create changes to benefit all those subjected to any form of abuse.**

**I am grateful to our incredible team of survivors for their heart, ability, and innovation to always tackle new challenges and projects which are ever evolving or adapting with humility, grace and compassion.**

**Despite the current financial pressure, limit on available resources, challenges, and impacts across the country, I am especially grateful to all who support, include us, our aims as well as encompassing the children and adults subjected to abuse that our services support through our projects, programmes and activities.**

# Objectives for 2023

**Kaleidoscopic Uk is a charitable incorporated charity (CIO) our purpose as defined in our constitution.**

**Our objectives for 2023 were to develop and expand our existing services to meet the increasing need, as well as raising as much awareness of all forms of domestic abuse**

**To adapt our services to meet the need and any gaps identified along the way as best that we can.**

**To continue to keep the victim- survivor at the heart of everything we do and work with others to raise the profile of peer support and the need for long term peer support services.**

# Freedom programme for children/teen's

*Freedom for children and Teen's* programme delivery is something we are delighted to be able to deliver, children often don't have any support for recovery available that is specific to the domestic abuse.

1 in 5 children are reported to be victims of domestic abuse and children are now recognised as victims in their own right under the DA ACT 2021

Our aim was to provide this to local children to support their recovery from abuse. 2 trained<sup>#</sup> facilitators along with the support of our volunteers were able to deliver this cpd accredited and recognised programme for ages 5-11 years subjected to any form of abuse in person.

With the Teen programme delivered online to those aged 12-16 years.

A total of 157 children and young people benefitted from this course with most accessing our long term support following course completion.

52% also identified with SEN needs

Thank you to Wokingham Borough council for supporting us with funding.



# Educate 2 Eradicate

**Educate 2 Eradicate** is something we had long been developing and had piloted to a local school in 2021, using feedback from this, cluster groups of teachers and head teachers, combined with the voices of child victim-survivors alongside the latest research we delivered to many year groups following the pilot.

Our aim is to highlight the reality, challenge myths and engage children and young people in the conversations about healthy relationships.

Raising awareness of all forms of domestic abuse to children and those that support them in an interactive and age appropriate, trauma informed way.

We were delighted to deliver this to more schools thanks to the fund raising with Wokingham Town Council Mayor who picked us as her chosen charity for 2022 and selected this project for the benefit of all the funds raised. Specifically providing this for FREE delivery in Wokingham Borough Schools.

We are delighted to have delivered this to over 1 thousand children and young people in schools in 2023.



# Liberation programme

Liberation from abuse programme is something we are delighted to continue delivering due to its success and increase in referrals after the amazing feedback of our course, which has helped hundreds of adults feel heard, validated and liberated as well as informed on their rights and able to help break the cycle of abuse. We help continue their freedom journey with useful knowledge and practical tools, delivered by those with lived experience alongside the latest research.

We continued to develop and deliver the Liberation recovery programme and due to the number of referrals, to meet the need we trained additional survivors to facilitate the course. This was all with the help from the office of police and crime commission for the Thames Valley who funded the programme for 12 months ending in 2024.



# Sanctuary Support

**Our Sanctuary support groups continued to grow in person and online monthly where clients come to offload, in a safe space, gain advice and support as well as being among others in similar situations. We gathered feedback to highlight any gaps. Some were identified including the restriction on clients attending to access essential items such as food, bin bags and household items due to financial/economic abuse as well as the cost of living.**



**Our Sanctuary support groups continued in their popularity in our safe spaces where people gain support and advice as well as meet peers in similar situations with many friendships formed. The coffee, cake and craft continue to help provide a chance to offload, feel supported while being creative and feeling grounded through the crafts, access ongoing and specialist support.**

**We extended our multiple monthly groups to other communities and areas to reach many more victim survivors. With feedback we adapted our groups to also include essential and household items due to the increased pressure on all with the cost of living and financial/economic abuse and limited access to other supports available thanks to support from the National Lottery funding**

# Fun with mum

Due to the gaps identified for children accessing long term support and also that due to abuse fun can be sucked out of family life on top of the cost of living we decided to trial a new service called Fun with Mum.

The monthly sessions provide those referred in:

Safe space, friendly face

Activities for ALL ages

Light meal and refreshments

A chance to reconnect within family and with others in similar situations

Fun With Mum is a support group for children who have experienced domestic abuse. This group provides the opportunity for you, as mum, to enhance your connection with your child/children through play and fun in a safe place. We know fun is so often sucked out of family life when abuse occurs.

With feedback we implemented this group which has been growing each month. Like all of our services they are free to attend and there is specialist support available. Thanks to support from the Finchampstead Baptist Church for some funding to make this possible.

# Activities for 2023

**Our activities have continued to strengthen and develop throughout 2023 with a huge increase in clients referrals, additional needs identified and range in accessing our services from partner organisations and services.**

**We continued to adapt, evolve and update all we provide based on feedback which is essential as a survivor-led charity. Starting our 'Fun with Mum' monthly sessions so that children also have ongoing, longer term support.**

**Supporting our clients as well their families and evolving to do this is something we are passionate about, so we aimed throughout the year to do so in as many ways as possible.**

**This includes many projects mentioned but in addition with providing pamper hampers to clients on mother's day and food hampers for the whole family at Christmas., thanks to the support of Wokingham United Charities and Berkshire community foundation.**

**We also network with others to provide clients with presents for children on birthdays and Christmas which are harder financially for all with huge thanks to Berkshire helper elves and the Giving tree for many in need of a helping hand.**

# Additional Projects

**Mother's Day can be a day that most clients are triggered by when having escaped abuse and most clients wouldn't have the time or resources to focus on themselves, so with the support of those purchasing a variety of gifts or donating items we were able to provide some gifts for mum as well as a food hamper for the family of goodies for all to help them celebrate and help relieve some pressure with the food hamper and pamper hampers.**

**Due to economic and financial abuse plus the cost-of-living crisis as well as many clients never being able to access holidays due to control of the abusive partner the funding of our Family Freedom fund enabled families to borrow and have camping holidays using our purchased equipment. This meant many clients and their families could and can have a holiday without the outlay of costs for the equipment as well as that of storing it all.**

**Christmas has always been a time of increased pressure on families and especially victim-survivors of abuse. We wanted to continue our Christmas family food hampers which we did successfully for 86 families, the hampers include all the nice goodies for Christmas and beyond to keep people fed over the festive period when accessing help is harder to do.**





# Awareness

**Raising awareness of all areas of abuse, it's impacts, gaps and reality is part of our constitution. To do this we held many social media campaigns as well as in person or virtual events for people to take part in as individuals or organisations.**

**We created awareness videos from the voice of survivors to further educate all on different topics of abuse and Post separation abuse. These proved hugely successful and now are used by other charities and organisations as part of their awareness/training. We held the first ever post separation abuse awareness week #psaaw which was a huge success with some of our resources going viral. Due to this we were invited to deliver training to other services/organisations on this topic.**

**We also produced the first uk survey around PSA for those being subjected and were able to publish the results.**

**Our annual Domestic Abuse prevention convention, 16 days of activism/white ribbon vigil as well as taking part in many other events to represent Kaleidoscopic Uk survivor voices were a great way of also raising awareness and combined outreach**



# Finances



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's report  
on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of Kaleidoscopic UK

On accounts for the year  
ended 31<sup>st</sup> December 2023 Charity no 1196530

Set out on pages 1-2

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent examiner's statement** My examination was carried out in accordance with 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 22<sup>nd</sup> October 2024

Name: Rachel Eden

IER

1

December 2017

**Relevant professional qualification(s) or body** FCMA (Fellow of the Chartered Institute of Management Accountants)

**Address:** Holy Brook Associates, Curious Lounge, 1st Floor, Pinnacle Building,  
Tudor Road, Reading, England,  
RG1 1NH

## Section B Disclosure

NONE



Receipts and payments accounts

For the period  
from

Period start date  
01/01/2023

To

Period end date  
31/12/2023

**Section A Receipts and payments**

|   | Unrestricted funds<br>to the<br>nearest<br>£ | Restricted funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest<br>£ | Total funds<br>to the nearest<br>£ | Last year<br>to the<br>nearest £ |
|---|--|--------------------------------------|---|------------------------------------|----------------------------------|
| <b>A1 Receipts</b>                                  |  |                                      |   |                                    |                                  |
| Donations   | 3,358  | 4,474                                | -   | 7,832                              | 7,715                            |
| Grants  | -  | 27,647                               | -   | 27,647                             | 11,158                           |
| Fundraising Activities Income                       | 1,259  | -                                    | -   | 1,259                              | 49                               |
| Conference (Domestic Abuse Prevention)              | 4,064  | -                                    | -   | 4,064                              | 4,110                            |
| Receipts from other Charitable Awareness Activities | 2,661  | -                                    | -   | 2,661                              | 2,589                            |
| Interest  | -  | -                                    | -   | -                                  | 0                                |
|   | -  | -                                    | -   | -                                  | -                                |
|   | -  | -                                    | -   | -                                  | -                                |
| <b>Sub total (Gross income for AR)</b>              | <b>11,343</b>                                | <b>32,121</b>                        | <b>-</b>                                  | <b>43,464</b>                      | <b>25,621</b>                    |
| <b>A2 Asset and investment sales. (see table).</b>  |  |                                      |   |                                    |                                  |
|   | -  | -                                    | -   | -                                  | -                                |
|   | -  | -                                    | -   | -                                  | -                                |
| <b>Sub total</b>                                    | <b>-</b>                                     | <b>-</b>                             | <b>-</b>                                  | <b>-</b>                           | <b>-</b>                         |
| <b>Total receipts</b>                               | <b>11,343</b>                                | <b>32,121</b>                        | <b>-</b>                                  | <b>43,464</b>                      | <b>25,621</b>                    |

**A3 Payments**

|   |               |               |          |               |               |
|---|---------------|---------------|----------|---------------|---------------|
| Liberation from Abuse Programme               | -             | 2,498         | -        | 2,498         | 2,866         |
| Christmas Hampers                             | -             | 4,310         | -        | 4,310         | 3,552         |
| Mother's Day Hampers                          | -             | 200           | -        | 200           | 996           |
| Sanctuary                                     | 994           | 886           | -        | 1,881         | 232           |
| Educate to Eradicate (E2E) Programme          | -             | 2,174         | -        | 2,174         | 414           |
| Family Freedom                                | -             | 814           | -        | 814           | -             |
| Child and Teen Freedom (C&T Freedom)          | -             | 4,723         | -        | 4,723         | -             |
| Conference (Domestic Abuse Prevention)        | 3,687         | -             | -        | 3,687         | 3,089         |
| Website                                       | 2,974         | 2,054         | -        | 5,028         | 2,709         |
| Cost of other Charitable Awareness Activities | 1,894         | -             | -        | 1,894         | 963           |
| Additional Client Support                     | 116           | -             | -        | 116           | 408           |
| Expenses for Fundraising Activities           | 125           | -             | -        | 125           | 1,241         |
| Merchandise                                   | 142           | -             | -        | 142           | 1,161         |
| Core Costs                                    | 745           | 131           | -        | 876           | 660           |
| Transaction Fees                              | 223           | -             | -        | 223           | -             |
| Holistic Health                               | 90            | -             | -        | 90            | -             |
| <b>Sub total</b>                              | <b>10,991</b> | <b>17,789</b> | <b>-</b> | <b>28,780</b> | <b>18,289</b> |

**A4 Asset and investment purchases. (see table)**

|                                      |               |               |          |               |               |
|--------------------------------------|---------------|---------------|----------|---------------|---------------|
| Laptop (Liberation). Bought 10/01/23 | -             | 499           | -        | 499           | 429           |
| Laptop (Liberation). Bought 10/01/23 | -             | 499           | -        | 499           | -             |
| Laptop (Liberation). Bought 26/01/23 | -             | 449           | -        | 449           | -             |
| <b>Sub total</b>                     | <b>-</b>      | <b>1,447</b>  | <b>-</b> | <b>1,447</b>  | <b>-</b>      |
| <b>Total payments</b>                | <b>10,991</b> | <b>19,236</b> | <b>-</b> | <b>30,227</b> | <b>18,289</b> |
| <b>Net of receipts/(payments)</b>    | <b>352</b>    | <b>12,885</b> | <b>-</b> | <b>13,237</b> | <b>7,332</b>  |
| <b>A5 Transfers between funds</b>    | <b>-</b>      | <b>-</b>      | <b>-</b> | <b>-</b>      | <b>-</b>      |
| <b>A6 Cash funds last year end</b>   | <b>2,361</b>  | <b>6,604</b>  | <b>-</b> | <b>8,964</b>  | <b>-</b>      |
| <b>Cash funds this year end</b>      | <b>2,713</b>  | <b>19,488</b> | <b>-</b> | <b>22,201</b> | <b>7,332</b>  |

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

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

| Categories           | Details   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|---|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Bank Balances   | 2,569                              | 19,477                           | -                               |
|                      | Cash  | 144                                | 11                               | -                               |
|                      |   |                                    |                                  |                                 |
|                      | <b>Total cash funds</b><br>(agree balances with receipts and payments account(s)) | <b>2,713</b>                       | <b>19,488</b>                    | <b>-</b>                        |
|                      |   | OK                                 | OK                               | OK                              |

| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset | Cost (optional) | Current value |
|-----------------------------|---------|---------------------|-----------------|---------------|
| <b>B3 Investment assets</b> |         |                     | -               | -             |
|                             |         |                     | -               | -             |
|                             |         |                     | -               | -             |
|                             |         |                     | -               | -             |
|                             |         |                     | -               | -             |

| Categories  | Details              | Fund to which asset | Cost (optional) | Current value |
|---|----------------------|---------------------|-----------------|---------------|
| <b>B4 Assets retained for the charity's own use</b> | Laptop (Bought 2022) | Liberation          | 429             | -             |
|   | Laptop (Bought 2023) | Liberation          | 499             | -             |
|   | Laptop (Bought 2023) | Liberation          | 499             | -             |
|   | Laptop (Bought 2023) | Liberation          | 449             | -             |
|   |                      |                     | -               | -             |
|   |                      |                     | -               | -             |
|   |                      |                     | -               | -             |
|   |                      |                     | -               | -             |

| Categories            | Details                                 | Fund to which liability | Amount due (optional) | When due (optional) |
|-----------------------|---|-------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> | Facilitator fee to be used for training | E2E                     | 175                   |                     |
|                       | Facilitator fee to be used for training | C&T Freedom             | 105                   |                     |
|                       | Facilitator fee to be used for training | Liberation              | 315                   |                     |
|                       | Facilitator fee to be used for training | Unrestricted            | 228                   |                     |
|                       |   |                         | -                     |                     |

| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval |
|---|-----------|------------|------------------|
|   |           |            |                  |
|   |           |            |                  |

# Trustees

**Jane Ainslie**

**Prudence Bray MBE**

**Laura Harris**

**Victoria Robertson BEM**

**Priya Dawkins**



**KALEIDOSCOPIK UK**  
TURNING THE LENS ON DOMESTIC ABUSE



Visit our website

**kaleidoscopic.uk**

Find us here



**KALEIDOSCOPIC UK**

England & Wales - Charity number 1196530

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# Accounts

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**KALEIDOSCOPIK UK**

TURNING THE LENS ON DOMESTIC ABUSE

# ANNUAL REPORT 2022

Registered charity number 1196530, FBC Centre,  
Wokingham, RG40 4ES



Visit our website

**kaleidoscopic.uk**

Find us here



# Foreword

**Victoria Robertson BEM, Founder & Chair of Trustees**

**As I reflect on the achievements for 2022, I commend our team as well as our partnerships, beneficiaries, their families, as well as communities who include us as part of their journey. Working together is an honour and also key to understanding risk, vulnerability, identifying gaps and implementing effective trauma informed support for all. Trust and confidence in us and our services is key to defining effective and ongoing, sustainable support.**

**The numbers and statistics of those subjected to abuse in England and Wales remain at their highest, the Domestic abuse commissioner's office findings from victim-survivors highlighted survivor-led support services are the most effective yet least funded. The complex and diverse risks to all due to domestic abuse in any form is something we are passionate about educating all on with a focus on prevention, the feedback has been incredible to what we have put in place over the year.**

**Whilst I was delighted to hear of all the added amendments to the Domestic Abuse act 2021 for all nationally, with stand-alone crimes like non-fatal strangulation or new protection orders, we know from clients about the gaps and challenges that still exist. We are honoured to share their voices, remain client centred as well as be working on prevention, education, awareness, recovery and creating changes with the aim of benefitting all those subjected to any form of abuse.**

**I am grateful to our incredible team of survivors for their heart, ability, and innovation to always tackle new challenges and projects which are ever evolving or adapting with humility, grace and compassion.**

**Despite the current financial pressure, limit on available resources, challenges, and impacts across the country, I am especially grateful to all who support, include us, our aims as well as encompassing the children and adults subjected to abuse that our services support through our projects, programmes and activities.**

# Objectives for 2022

**Kaleidoscopic Uk is a charitable incorporated charity (CIO) our purpose as defined in our constitution.**

**Our objectives for 2022 were to develop and expand our existing services to meet the increasing need, as well as raising as much awareness of all forms of domestic abuse**

**To adapt our services to meet the need and any gaps identified along the way as best that we can.**

**To continue to keep the survivor at the heart of everything we do and work with others to raise the profile of peer support and the need for peer support services.**

# Freedom programme for children/teen's

## *Freedom for children and Teen's*

programme delivery is something we have long wanted to be able to deliver, children often don't have any support for recovery available. Our aim was to provide this to local children to support their recovery from abuse and so we had 2 volunteer facilitators trained to be able to deliver this cpd accredited and recognised programme for ages 5-12 years subjected to any form of abuse.



# Educate 2 Eradicate

**Educate 2 Eradicate** is something we had long been developing and had piloted to a local school in 2021, using feedback from this, cluster groups of teachers and head teachers, combined with the voices of child victim-survivors and the latest research.

Our aim is to highlight the reality, challenge myths and engage children in the conversations about healthy relationships. Raise awareness of all forms of domestic abuse to children and those that support them in an interactive and age appropriate, trauma informed way. We hoped to then deliver to more schools thanks to the fund raising with Wokingham Town Council Mayor who picked us as her chosen charity for 2022 and selected this project for the benefit of all the funds raised.

Specifically providing ths for FREE delivery in Wokingham Borough Schools.



# Liberation programme

Liberation from abuse programme is something we wanted to continue delivering due to its success and after the amazing feedback of our course, which has helped hundreds of adults feel liberated as well as able to help break the cycle of abuse , We help continue their freedom journey with useful knowledge and practical tools, delivered by those with lived experience and the latest research.

We continued to develop and deliver the Liberation recovery programme and due to the number of referrals, to meet the need we trained additional survivors to facilitate the course. This was all with the help of The National Lottery Community Fund who funded the programme for 12months starting in May 2022.



**Liberation From Abuse**  
*Delivered by survivors for those subjected to abuse  
looking for Liberation. and to break the cycle*

 **COMMUNITY FUND**  
Funded by National Lottery  
community fund

 **KALEIDOSCOPIC UK**  
TURNING THE LENS ON DOMESTIC ABUSE

Visit our website  
**kaleidoscopic.uk**

Find us here  


# Sanctuary Support

Our Sanctuary support groups that are in person and online monthly where clients come to offload, in a safe space, gain advice and support as well as being among others in similar situations, We gathered feedback to highlight any gaps.

Some were identified including the restriction on clients attending to access essential items such as food, bin bags and household items due to financial/economic abuse as well as the cost of living.



Our Sanctuary support groups continued in their popularity with our safe spaces where people can gain support and advice as well as meet peers in similar situations and many friendships flourish. The coffee, cake and craft continue to help provide a chance to offload and feel supported while being creative and feeling grounded through the crafts. We

plan to extend our multiple monthly groups to other communities to reach many more victim survivors. With feedback we adapted our groups to also include essential and household items due to the increased pressure on all with the cost of living and financial/economic abuse and limited access to other supports available.

# Activities for 2022

**Our activities have continued to strengthen and develop throughout 2022 with more clients or additional needs identified and increased referrals for those accessing our services from organisation and individuals.**

**We continued to adapt, evolve and update all we provide based on feedback which is essential as a survivor-led charity.**

**Two of our facilitators attended their Independent Domestic Violence Advocate qualifications so we can offer specialist support for all including high risk clients, thanks to funding from the Thames Valley Police and crime commission.**

**Supporting our clients as well their families and evolving to do this is something we are passionate about, so we aimed throughout the year to do so in as many ways as possible.**

**This includes many projects mentioned but in addition with providing pamper hampers to clients on mother's day and food hampers for the family at Christmas.**

**We also network with others to provide clients with presents for children on birthdays and Christmas which are harder financially for all.**

# Additional Projects

**Mother's Day can be a day that most clients are triggered by when having escaped abuse and most clients wouldn't have the time or resources to focus on themselves, so with the support of those purchasing a variety of gifts or donating items we were able to provide some gifts for mum as well as a food hamper for the family of goodies for all to help them celebrate and help relieve some pressure with the food hamper which included a cream tea.**

**Due to economic and financial abuse plus the cost-of-living crisis as well as many clients never being able to access holidays due to control of the abusive partner, we applied for funding of our Family Freedom fund, to purchase equipment for camping. This can then be borrowed and returned meaning many clients and their families can have a holiday without the outlay costs for the equipment as well as that of storing it all. We were delighted to receive funding for this from Tesco and Wokingham Equality forum, enabling some to take their first ever holiday and explore their freedom in the outdoors.**

**Christmas has always been a time of increased pressure on families and especially victim-survivors of abuse. We wanted to continue our Christmas family food hampers which we did successfully for 84 families, the hampers include all the nice goodies for Christmas and beyond to keep people fed over the festive period when accessing help is harder to do.**





# Awareness

**Raising awareness of all areas of abuse, it's impacts, gaps and reality is part of our constitution. To do this we held many social media campaigns as well as in person or virtual events for people to take part in as individuals or organisations.**

**We created awareness videos from the voice of survivors to further educate all on different topics of abuse such as coercive control and domestic abuse reality and impacts for children. These proved hugely successful and now are used by other charities and organisations as part of their awareness/training.**

**Our annual Domestic Abuse prevention convention, 16 days of activism/white ribbon vigil as well as taking part in many other events to represent Kaleidoscopic Uk survivor voices were a great way of also raising awareness.**



# Finances

| Section A   |   | Independent Examiner's Report |          |
|---|---|-------------------------------|----------|
| <b>Report to the trustees</b>   | Charity Name<br>Kaleidoscopic UK  |                               |          |
| <b>On accounts for the year ended</b>   | 1 <sup>st</sup> Jan 2022 – 31 <sup>st</sup> Dec 2022  | <b>Charity no (if any)</b>    | 1196530  |
| <b>Set out on pages</b>   | 2<br><small>(remember to include the page numbers of additional sheets)</small>   |                               |          |
|   | I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended <b>31/ 12 / 2022</b> .   |                               |          |
| <b>Responsibilities and basis of report</b>                                       | As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").<br><br>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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.  |                               |          |
| <b>Independent examiner's statement</b>   | The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being an experienced management accountant.<br><br>I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect: <ul style="list-style-type: none"><li>• the accounting records were not kept in accordance with section 130 of the Charities Act; or</li><li>• the accounts did not accord with the accounting records; or</li><li>• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.</li></ul> I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.<br><br><small>* Please delete the words in the brackets if they do not apply.</small> |                               |          |
|   | <b>Signed:</b> I Rowlands   | <b>Date:</b>                  | 28.09.23 |
|   | <b>Name:</b> Ingrid Rowlands  |                               |          |
| <b>Relevant professional qualification(s) or body (if any):</b>                   | CIMA, CPA   |                               |          |
| <b>Address:</b>   | Old Forge, Wickwar  |                               |          |
| Section B   |   | Disclosure                    |          |
|   | Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).  |                               |          |
| <b>Give here brief details of any items that the examiner wishes to disclose.</b> | None  |                               |          |



Receipts and payments accounts

For the period  
from

Period start  
01 January 2022

To

Period end date  
31 December 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 £ |
|---|-------------------------------------|-----------------------------------|----------------------------------|------------------------------|----------------------------|
| <b>A1 Receipts</b>                                    |                                     |                                   |                                  |                              |                            |
| Donations   | 2,488                               | 5,227                             | -                                | 7,715                        | -                          |
| Grants  | -                                   | 11,158                            | -                                | 11,158                       | -                          |
| Easy Fundraising                                      | 49                                  | -                                 | -                                | 49                           | -                          |
| Conference (Domestic Abuse Prevention)                | 4,110                               | -                                 | -                                | 4,110                        | -                          |
| Receipts from other Charitable Awareness Activities   | 2,589                               | -                                 | -                                | 2,589                        | -                          |
| Interest  | 0                                   | -                                 | -                                | 0                            | -                          |
| <b>Sub total (Gross income for AR)</b>                | <b>9,236</b>                        | <b>16,385</b>                     | <b>-</b>                         | <b>25,621</b>                | <b>-</b>                   |
| <b>A2 Asset and investment sales, (see table).</b>    |                                     |                                   |                                  |                              |                            |
|   | -                                   | -                                 | -                                | -                            | -                          |
| <b>Sub total</b>                                      | <b>-</b>                            | <b>-</b>                          | <b>-</b>                         | <b>-</b>                     | <b>-</b>                   |
| <b>Total receipts</b>                                 | <b>9,236</b>                        | <b>16,385</b>                     | <b>-</b>                         | <b>25,621</b>                | <b>-</b>                   |
| <b>A3 Payments</b>                                    |                                     |                                   |                                  |                              |                            |
| Liberation from Abuse Programme                       | 193                                 | 2,673                             | -                                | 2,866                        | -                          |
| Christmas Hampers                                     | 52                                  | 3,500                             | -                                | 3,552                        | -                          |
| Mother's Day Hampers                                  | -                                   | 996                               | -                                | 996                          | -                          |
| Sanctuary   | -                                   | 232                               | -                                | 232                          | -                          |
| Educate to Eradicate (E2E) programme                  | 300                                 | 114                               | -                                | 414                          | -                          |
| Conference (Domestic Abuse Prevention)                | 3,089                               | -                                 | -                                | 3,089                        | -                          |
| Website   | 2,020                               | 689                               | -                                | 2,709                        | -                          |
| Cost of other Charitable Awareness Activities         | 963                                 | -                                 | -                                | 963                          | -                          |
| Additional Client Support                             | 408                                 | -                                 | -                                | 408                          | -                          |
| Expenses for Fundraising Activities                   | 93                                  | 1,148                             | -                                | 1,241                        | -                          |
| Merchandise   | 1,161                               | -                                 | -                                | 1,161                        | -                          |
| Core Costs  | 660                                 | -                                 | -                                | 660                          | -                          |
| <b>Sub total</b>                                      | <b>8,937</b>                        | <b>9,352</b>                      | <b>-</b>                         | <b>18,289</b>                | <b>-</b>                   |
| <b>A4 Asset and investment purchases, (see table)</b> |                                     |                                   |                                  |                              |                            |
| Laptops (Liberation)                                  | -                                   | 429                               | -                                | 429                          | -                          |
|   | -                                   | -                                 | -                                | -                            | -                          |
|   | -                                   | -                                 | -                                | -                            | -                          |
| <b>Sub total</b>                                      | <b>-</b>                            | <b>429</b>                        | <b>-</b>                         | <b>429</b>                   | <b>-</b>                   |
| <b>Total payments</b>                                 | <b>8,937</b>                        | <b>9,781</b>                      | <b>-</b>                         | <b>18,718</b>                | <b>-</b>                   |
| <b>Net of receipts/payments</b>                       | <b>299</b>                          | <b>6,604</b>                      | <b>-</b>                         | <b>6,903</b>                 | <b>-</b>                   |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                            | <b>-</b>                          | <b>-</b>                         | <b>-</b>                     | <b>-</b>                   |
| <b>A6 Cash funds last year end</b>                    | <b>2,061</b>                        | <b>-</b>                          | <b>-</b>                         | <b>2,061</b>                 | <b>-</b>                   |
| <b>Cash funds this year end</b>                       | <b>2,360</b>                        | <b>6,604</b>                      | <b>-</b>                         | <b>8,964</b>                 | <b>-</b>                   |

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

| Categories    | Details   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------|---|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Bank balances   | 2,145                              | 5,443                            | -                               |
|               | Sundry account  | 87                                 | 274                              | -                               |
|               | Debt/Debt Account   | 29                                 | -                                | -                               |
|               | Cash  | 400                                | 997                              | -                               |
|               | <b>Total cash funds</b><br>(agree balances with receipts) | <b>2,661</b>                       | <b>6,694</b>                     | <b>0</b>                        |
|               |   | OK                                 | OK                               | OK                              |

| Categories               | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets |         |                                    |                                  |                                 |
|                          |         |                                    |                                  |                                 |
|                          |         |                                    |                                  |                                 |
|                          |         |                                    |                                  |                                 |
|                          |         |                                    |                                  |                                 |

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

| Categories                                   | Details | Fund to which asset | Cost (optional) | Current value |
|--|---------|---------------------|-----------------|---------------|
| B4 Assets retained for the charity's own use | Lepton  | Liberation          | 420             |               |
|  |         |                     |                 |               |
|  |         |                     |                 |               |
|  |         |                     |                 |               |
|  |         |                     |                 |               |
|  |         |                     |                 |               |
|  |         |                     |                 |               |

| Categories     | Details | Fund to which liability | 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 |
|           |            |                  |

# Trustees

**Jane Ainslie**

**Prudence Bray MBE**

**Laura Harris**

**Victoria Robertson BEM**

**Lisa Szabanowicz- stepped down May 2022**



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