



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	6 th	April	2023		5 th	April	2024

Section A Reference and administration details

Charity name

The Clip Foundation

Other names charity is known by

Registered charity number (if any)

1197663

Charity's principal address

UNIT 272 THE GLADES

BROMLEY

Postcode

BR1 1 DN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mhairi Grealis			
2	Corrina Smiles			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To deliver attainment boosting arts provision to early years children, who are suffering from financial disadvantage. To work with autistic children aged 0-7 to offer attainment boosting arts provision.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

To open the premises to like minded organisations, to help strengthen community links

To supply free provision to community organisations until grant making is viable

Summary of the main achievements of the charity during the year**DECLARATION:**

To advance the education of children and autistic children up to the age of seven. To enhance speech, language attainment and global development through engagement through the arts in all it's forms

To relieve the needs of autistic children and their families by providing activities for parents and carers and the opportunity to engage in the arts in all it's forms which they may not otherwise have access to.

To advance the education of children and autistic children up to the age of seven. To enhance speech, language attainment and global development through engagement through the arts in all it's forms

We have been focussing on building relationships. We have worked with:

Bromley Mencap
Bromley Children's Services
Bromley Young Carers
Bromley Autism Beyond
Various individuals

Activities include offering provision to families with autistic children in our venue, where families can meet, swap information and get relevant support, as well as experience tailored provision for the children: this is a service that is lacking in the area, both in terms of contact, and space to run activities, meeting our public benefit to provide for families and offer attainment raising arts activities.

We have also been consulting with children's services on how the charity might bridge the gap between what is currently offered by the council and what is needed for early years in the community. From this consultation, a clearer roadmap has been made for fundraising: in this way we can offer a service to provide attainment boosting arts that otherwise would be absent to their clients.

Lastly, we have opened up the building to small SMEs and charities who have similar aims to strengthen relationships and aid the community.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity aims to keep £1000 in reserves. This reserve acts as a fund that can potentially cover any minor building works that may arise, or any other related maintenance issues associated with having a venue.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We are still largely volunteer lead, and this is down to trustee circumstances (ill health) and a need to recruit more trustees.

Section F Other optional information

It has been much more challenging to bring people in to help the charity grow than we had anticipated, but there is a solid foundation now of contacts and understanding of the community in which we sit. This should allow us to more effectively grant make for projects.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

MHAIRI GREALIS

Position (eg Secretary, Chair, etc)

Date

Apr 25/2025



Receipts and payments accounts

CC16a

For the period
from

06/04/2023

To

05/04/2024

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 £
A1 Receipts					
Donations	11,695	-	-	11,695	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,695	-	-	11,695	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,695	-	-	11,695	-
A3 Payments					
Rates	10,825	-	-	10,825	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,825	-	-	10,825	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,825	-	-	10,825	-
Net of receipts/(payments)	870	-	-	870	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	870	-	-	870	-

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	Bank Account	870	-	-
		-	-	-
		-	-	-
	Total cash funds	870	-	-

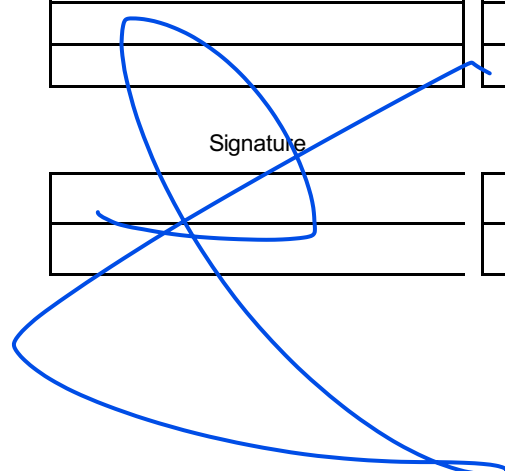
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	

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



Signature	Print Name	Date of approval
	Mhairi Grealis	apr 30 25