



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 21 April 2022 To 30 April 2023

Charity name: THINK DIFFERENT

Charity registration number: 1198687

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECT OF THE CIO IS THE RELIEF OF THOSE IN NEED DUE TO ILL HEALTH VIA THE PROVISION OF COUNSELLING FOR THOSE BETWEEN THE AGES OF 14-35 WITH DEPRESSION, ANXIETY OR STRESS WHO ARE CURRENTLY ON A WAITING LIST WITH THE SOCIAL CARE NETWORK OR NHS FOR TREATMENT. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	COUNSELLING, THERAPY AND MENTAL HEALTH SUPPORT AND EVENTS FOR THOSE WITH MENTAL HEALTH ISSUES BETWEEN THE AGES OF 14-35.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.36	
	Para 1.36	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	THE CHARITY HAS BEEN ABLE TO START BRINGING IN INCOME DURING THE YEAR IN ORDER TO FUND ITS OBJECTIVES FR THE YEAR AHEAD. THIS HAS BEEN THROUGH THE SALE OF GOODS AND THROUGH SECURING GRANT FUNDING.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Review of the charity's financial position at the end of the period	Para 1.21	COSTS HAVE OUTSTRIPPED INCOME FOR THE YEAR. HOWEVER AS THIS WAS THE FIRST YEAR AND EVERYTHING NEEDED TO BE SET UP AND ESTABLISHED THIS WAS NOT UNEXPECTED. THE INCOME FROM SALES, A GRANT AND FINANCIAL SUPPORT FROM TRUSTEES HAS PROVED VITAL IN THIS TIME.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	ONE MONTH'S OPERATING COSTS ARE EXPECTED TO BE HELD IN THE BANK AT ALL TIMES.
Amount of reserves held	Para 1.22	£650
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	INCOME HAS INCREASED TOWARDS THE END OF THE YEAR AND IS EXPECTED TO CONTINUE.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Financial Review

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	GOVERNING DOCUMENT CONSTITUTION
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TRUSTEES ARE APPOINTED BY SITTING TRUSTEES.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	THINK DIFFERENT
Other name the charity uses	
Registered charity number	1198687
Charity's principal address	44 SLADEBROOK ROAD BATH BA2 1LR

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	DAVID CHARLES ASHLEY BULLOCK	CHAIR TRUSTEE		APPOINTED ON ESTABLISHMENT
2	JANETTE ANNE BURTON	TRUSTEE		APPOINTED ON ESTABLISHMENT
3	NICOLA WHITTLE	TRUSTEE		APPOINTED ON ESTABLISHMENT
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20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)**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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Exemptions from disclosure**Reason for non-disclosure of key personnel details**

N/A

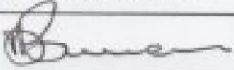

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID CHARLES ASHLEY BULLOCK	JANETTE ANNE BURTON
Position (eg Secretary, Chair, etc)	CHAIR TRUSTEE	TRUSTEE
Date	3 / 5 / 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THINK DIFFERENT

No (if any)
1198687

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	21/04/2022		30/04/2023

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					
GRANTS FROM CHARITIES	1,000	-	-	1,000	-
SALES	1,644	-	-	1,644	-
FUNDS FROM TRUSTEES	3,586	-	-	3,586	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,230	-	-	6,230	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,230	-	-	6,230	-
A3 Payments					
TRAVEL	438	-	-	438	-
OFFICE EQUIPMENT	238	-	-	238	-
PRINTING, POSTAGE & STATIONERY	323	-	-	323	-
PROFESSIONAL	238	-	-	238	-
ADVERTISING	36	-	-	36	-
WEBSITE	34	-	-	34	-
BANK FEES	10	-	-	10	-
COST OF GOODS SOLD	2,807	-	-	2,807	-
	-	-	-	-	-
Sub total	4,122	-	-	4,122	-
A4 Asset and investment purchases, (see table)					
CHARITY CAR	1,458	-	-	1,458	-
	-	-	-	-	-
Sub total	1,458	-	-	1,458	-
Total payments	5,580	-	-	5,580	-
Net of receipts/(payments)	650	-	-	650	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	650	-	-	650	-

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	CHARITY BANK ACCOUNT	650	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	650	-	-
(agree balances with receipts and payments account(s))				

	Details	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	CHARITY CAR	UNRESTRICTED FUNDS	1,458	1,458
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-



	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	EXPENSE CREDITORS	UNRESTRICTED FUNDS	1,586	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

JANETTE-A. BURREN
DAVID C.A. BURREN

31/5/2023

3/5/2023

03/05/2023