



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 May 2024 To 30 April 2025

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 1.38	
	Para 1.38	

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 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		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	INCOME HAS OUTSTRIPPED COSTS FOR THE YEAR.
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	£Nil
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	RESERVES ARE NIL AT YEAR END. CHARITY HAS NOT YET PROVIDED ANY SERVICES SPECIFIC TO ITS PURPOSE.

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		

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		
2	JOHN WILLIAM DENT	TRUSTEE	APPOINTED 14 th MAY 2024	
3	NICOLA WHITTLE	TRUSTEE		
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17				
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19				
20				

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

Director name		

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	NICOLA WHITTLE
Position (eg Secretary, Chair, etc)	CHAIR TRUSTEE	TRUSTEE
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name THINK DIFFERENT	No (if any) 1198687
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/05/2024	To	Period end date 30/04/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GRANTS FROM CHARITIES	-	18,182	-	18,182	5,500
SALES	10,072	-	-	10,072	11,169
DONATIONS	10,604	-	-	10,604	22,440
INSURANCE PAYOUT	3,600	-	-	3,600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,276	18,182	-	42,458	39,109
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,276	18,182	-	42,458	39,109
A3 Payments					
TRAVEL	-	8,067	-	8,067	576
OFFICE EQUIPMENT	1,437	-	-	1,437	-
PRINTING, POSTAGE & STATIONERY	133	-	-	133	101
PROFESSIONAL	3,950	-	-	3,950	614
ADVERTISING	-	-	-	-	-
WEBSITE	-	-	-	-	-
BANK FEES	87	-	-	87	31
COST OF GOODS SOLD	14,512	-	-	14,512	26,664
RENT	1,642	-	-	1,642	3,230
REPAIRS	-	6,234	-	6,234	2,742
SUBSCRIPTIONS	676	-	-	676	48
INSURANCE	501	-	-	501	300
LEGAL FEES	252	-	-	252	-
PHONE	33	-	-	33	-
GRANTS TO CHARITIES	-	3,412	-	3,412	-
LIGHT & HEAT	3,269	469	-	3,738	600
Sub total	26,492	18,182	-	44,674	34,906
A4 Asset and investment purchases, (see table)					
CHARITY CAR	-	-	-	-	-
DEPOSIT	-	-	-	-	4,000
Sub total	-	-	-	-	4,000
Total payments	26,492	18,182	-	44,674	38,906
Net of receipts/(payments)	- 2,216	-	-	- 2,216	203
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,311	-	-	2,311	2,108
Cash funds this year end	95	-	-	95	2,311

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	95	-	-
		-	-	-
		-	-	-
	Total cash funds	95	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	CHARITY CAR	UNRESTRICTED FUNDS	1,458	486
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THINK DIFFERENT

On accounts for the period
ended

30th April 2025

Charity no
(if any)

1198687

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **30 / 04 / 2025**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Robert Couser

Date:

27/02/2026

Name:

Robert Couser

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

ICAEW - ACA

Address:

162 Kingsquarter

Maidenhead

SL6 1AW

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

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

During the year the charity suffered from a lack of controls. No formal book keeping system is used. The charity has a significant amount of spending from outside the charity's bank account paid for personally. The charity has not yet launched any significant programmes in line with its objectives.