

BEAD SEW CRAFTY CIO

England & Wales · Charity number 1198980

Details

Status Registered

Legal form CIO

Registered 2022-05-16

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

Contact

Address Horsenden Farm
Horsenden Lane North
Greenford
UB6 7PQ

Phone 07847686544

Email info@beadsewcrafty.com

Website <https://www.beadsewcrafty.com>

Activities

Objects: THE OBJECTS OF THE CIO ARE:(A) TO PROVIDE RELIEF TO THOSE IN NEED BECAUSE OF DISABILITIES, ILL HEALTH, AGE AND ASSOCIATED ADDITIONAL NEEDS OR DISADVANTAGE IN SUCH WAYS AS THE TRUSTEES SEE FIT INCLUDING BY PROVIDING THERAPEUTIC HANDICRAFT WORKSHOPS AND CRAFT ACTIVITIES;(B) THE ADVANCEMENT OF ARTS AND CRAFTS THROUGH SUCH MEANS AS THE TRUSTEES SEE FIT INCLUDING RUNNING CREATIVE HANDICRAFT WORKSHOPS AND TEACHING OF PARTICULAR SKILLS AND CRAFTS.

Activities: Trustee Chair of Bead Sew Crafty CIO

Classification

- **How:** Provides Services
- **What:** Disability, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£98,662	£84,840	-	-
2024-05-31	£91,434	£81,446	-	-
2023-05-31	£48,282	£42,189	-	-

Trustees

Name	Role	Appointed
Mamta Gandhi	Chair	2022-04-25
Dr Simon Owen Jarrett		2022-04-25
Sherani Gaber		2023-07-12
Sue Graham		2023-06-03
Suraj Varia		2022-04-25

BEAD SEW CRAFTY CIO

England & Wales - Charity number 1198980

Accounts

Bead Sew Crafty CIO

Charity Registration No. 1198980

**Trustees' Annual Report and Unaudited Financial Statements
For the Year ended 31 May 2025**

Bead Sew Crafty CIO

REFERENCE AND ADMINISTRATIVE DETAILS

Status: Charity Registration No. 1198980
Our charity is a CIO which is governed by its Constitution and Board of Trustees.

Registered Office: Bead Sew Crafty CIO
Horsenden Farm, Horsenden Lane North
UB6 7PQ

**Trustees who served
during part or whole of
the year to date:** Suraj Varia
Mamta Gandhi
Simon Jarrett
Sherani Gaber
Sue Graham

Bankers: Metro Bank PLC

Independent Examiner: Paxton Examiners - www.paxtonsoftware.com

Bead Sew Crafty CIO

Trustees' Report for
the year ended **31**
May 2025

The Trustees have pleasure in presenting their Annual Report and Financial Statements for the year ended 31 May 2025. The financial statements have been prepared in accordance with the accounting policies set out in note 1 of the accounts. They comply with the charity's governing document, the Charities Act 2011, and the Accounting and Reporting by Charities: Statement of Recommended Practice ("SORP"), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.

Structure, Governance and Management

Bead Sew Crafty has a Constitution Document which sets out our charitable purposes.

We are set up as a CIO - Charitable Incorporated Organisation.

Trustees look at the experience and skills needed for the role to select additional Trustees.

Everybody is DBS checked (staff and Trustees) before appointment.

Objectives and Activities

(a) To provide relief to those in need because of disabilities, ill health, age and associated additional needs or disadvantage in such ways as the trustees see fit including by providing therapeutic handicraft workshops and craft activities.

(b) The advancement of arts and crafts through such means as the trustees see fit including running creative handicraft workshops and teaching of particular skills and crafts.

Achievements and Performance

Staff have completed an extensive list of key performance training

Completed the majority of our service users' annual reviews

We have received a lot of positive feedback regarding service users' performance in attending our service.

Statement on Public Benefit

In shaping our objectives for the year and planning our activities, the trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and have complied with section 4 of the Charities Act 2011

Financial Review

During the year the Trust received income totalling £ 98,662 (2024: £91,434) of which £6,000 was restricted (2024: £nil). Expenditure totalled £84,840 (2024: £81,446). Net receipts for the year was £13,822 (2024: £9,988). Total charity funds in cash at the year end were £29,903 (2024: £16,081) out of which £6,000 were restricted (2024: £Nil).

Reserves policy

We have reserves of 3 months expenditure to cover the normal functioning of the company. In event of closure, these reserves can be accessed. Reserves will be reviewed once a year.

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

Plans for future periods and financial stability

We will put in an application for further grant funding in November 2025 for a new craft project.

In February 2026 we will start our Digital arts project with our service users.

Bead Sew Crafty CIO

Trustees' Report
for the year ended
31 May 2025

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and accounting estimates that are reasonable and prudent;
- d) state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Trust will continue in operation.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the Trust's transactions and disclose with reasonable accuracy at any time the financial position of the Trust and enable them to ensure that the financial statements comply with the Charities Act 2022, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the Trustees on the 24th November 2025 and signed on their behalf by:

Signed *Simon Jarrett* (Trustee)

Name Simon Jarrett



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bead Sew Crafty CIO

**On accounts for the year
ended**

31 May 2025

Charity no 1198980

Set out on pages

Pages 4 to 7 (Four to Seven) including these two pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2025.

**Responsibilities and
basis of report**

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").

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.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 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.

Signed: Darren Warren

Date: 02/02/2026

Name: Darren Warren – Paxton Independent Examiners

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

FMAAT

Address:

61a High Street South

Rushden

Northants, NN10 0RA

Only complete if the examiner needs to highlight material 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.

BEAD SEW CRAFTY CIO

Receipts and payments accounts

For the year ended 31 May 2025

	2024-25			2023-24	
	Restricted Funds £	Unrestricted Funds £	Total funds £	Unrestricted funds £	Total funds £
Receipts					
Donations	6,000	-	6,000	-	-
Product and material sales	-	2,830	2,830	1,484	1,484
Esty Sales	-	402	402	266	266
Income from day services	-	89,211	89,211	89,512	89,512
Bank Interest	-	219	219	172	172
Total Receipts	6,000	92,662	98,662	91,434	91,434
Payments					
Bank Charges	-	5	5	5	5
Computer and IT support	-	333	333	756	756
Cost of sales	-	4,237	4,237	3,522	3,522
Insurance	-	741	741	535	535
Legal & Professional expenses	-	3,414	3,414	4,784	4,784
Other expense	-	303	303	233	233
Rent and Utilities	-	575	575	5,695	5,695
Staff cost	-	75,232	75,232	65,916	65,916
Total Payments	-	84,840	84,840	81,446	81,446
Net of receipts/(payments)	6,000	7,822	13,822	9,988	9,988
Cash funds last year end	-	16,081	16,081	6,093	6,093
Cash funds this year end	6,000	23,903	29,903	16,081	16,081

BEAD SEW CRAFTY CIO

Statement of assets and liabilities

at the end of the period 31 May 2025

Details	Unrestricted funds	Restricted funds
	£	£
Cash at bank and on hand	23,903	6,000.00
Trade Debtors	-	-
Creditors and accruals	6,583	-

The financial statements comprising of the Receipts and Payments Summary and Statement of Assets and Liabilities were approved and authorised for issue by the Board on _____

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

Signature

Simon Jarrett

Print Name

Simon Jarrett

BEAD SEW CRAFTY CIO

England & Wales - Charity number 1198980

Accounts

Bead Sew Crafty CIO

Charity Registration No. 1198980

Trustees' Annual Report and Unaudited Financial Statements
For the Year ended 31 May 2024

Bead Sew Crafty CIO

REFERENCE AND ADMINISTRATIVE DETAILS

Status: Charity Registration No. 1198980
Our charity is a CIO which is governed by its Constitution and Board of Trustees.

Registered Office: Bead Sew Crafty CIO
Horsenden Farm, Horsenden Lane North
UB6 7PQ

**Trustees who served
during part or whole of the
year to date:** Suraj Varia
Mamta Gandhi
Simon Jarrett
Sherani Gaber (appointed 12 July 2023)
Sue Graham (appointed 3 June 2023)

Bankers: Metro Bank PLC

Independent Examiner: Howard Lane - info@pro-filing.org

Bead Sew Crafty CIO

Trustees' Report
for the year ended
31 May 2024

The Trustees have pleasure in presenting their Annual Report and Financial Statements for the year ended 31 May 2024.

Structure, Governance and Management

Bead Sew Crafty has a Constitution Document which sets out our charitable purposes.

We are set up as a CIO - Charitable Incorporated Organisation.

Trustees look at the experience and skills needed for the role to select additional Trustees.

Everybody is DBS checked (staff and Trustees) before appointment.

Objectives and Activities

(a) To provide relief to those in need because of disabilities, ill health, age and associated additional needs or disadvantage in such ways as the trustees see fit including by providing therapeutic handicraft workshops and craft activities

(b) The advancement of arts and crafts through running creative workshops and teaching of particular skills and crafts.

Achievements and Performance

Between 2023-2024 we recruited 2 new attendees

We raised money for the charity from selling our creations at craft stalls, through the workshop and on Etsy.

Statement on Public Benefit

In shaping our objectives for the year and planning our activities, the trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and have complied with section 4 of the Charities Act 2011

Financial Review

During the year the Trust received income totalling £ 91,434 (2023: £48,282) of which none was restricted (2023: £nil). Expenditure totalled £81,446 (2023: £42,189). Net receipts for the year was £9,988 (2023: £6,093). Total charity funds in cash at the year end were £16,081 (2023: £6,093) which were all unrestricted (2023: £all).

Reserves policy

We have reserves of 3 months expenditure to cover the normal functioning of the company. In event of closure, these reserves can be accessed. Reserves will be reviewed once a year.

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

Plans for future periods

We plan to sell any creations through our online shop directly through our website and plan to close our ETSY UK Account. We will apply for grants to help fund 2 different workshops to provide more variety (dependent upon securing grants)

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law

Bead Sew Crafty CIO

Trustees' Report
for the year ended
31 May 2024

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the applicable charity law, Charity Commission guidance and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the Trustees on 19-03-2025 and signed on their behalf by:

Signed: *SCVaria* (Trustee)

Name: Suraj Varia

BEAD SEW CRAFTY CIO

Receipts and payments accounts

For the year ended 31 May 2024

	2023-24		16/05/2022 to 31/05/2023	
	Unrestricted funds	Total funds	Unrestricted funds	Total funds
	£	£	£	£
Receipts				
Donations	-	-	10,004	10,004
Product and material sales	1,484	1,484	1,000	1,000
Esty Sales	266	266	383	383
Income from day services	89,512	89,512	36,872	36,872
Bank Interest	172	172	23	23
Total Receipts	91,434	91,434	48,282	48,282
Payments				
Bank Charges	5	5	45	45
Computer and IT support	756	756	309	309
Cost of sales	3,522	3,522	1,407	1,407
Insurance	535	535	383	383
Legal & Professional expenses	4,784	4,784	2,001	2,001
Other expense	233	233	393	393
Rent and Utilities	5,695	5,695	3,051	3,051
Staff cost	65,916	65,916	34,600	34,600
Total Payments	81,446	81,446	42,189	42,189
Net of receipts/(payments)	9,988	9,988	6,093	6,093
Cash funds last year end	6,093	6,093	-	-
Cash funds this year end	16,081	16,081	6,093	6,093

BEAD SEW CRAFTY CIO

Statement of assets and liabilities

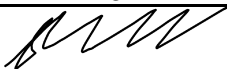
at the end of the period 31 May 2024

Details	Unrestricted funds	Restricted funds
	£	£
Cash at bank and on hand	16,081	-
Trade Debtors	3,093	-
Creditors and accruals	1,183	-

The financial statements comprising of the Receipts and Payments Summary and Statement of Assets and Liabilities were approved and authorised for issue by the Board on 19-03-2025

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

Signature



Print Name

Suraj Varia



CHARITY COMMISSION
FOR ENGLAND

**Independent
examiner's report on
the accounts**

Section A Independent Examiner's Report

Report to the trustees/
members of

On accounts for the year ended Charity no.

Set out on pages

Responsibilities and basis of report
I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2024.

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").

Independent examiner's statement

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.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. 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.

Signed:

Date: 17 March 2025

Name:

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

Address:



CHARITY COMMISSION
FOR ENGLAND AND WALES

BEAD SEW CRAFTY CIO

England & Wales - Charity number 1198980

Accounts

Bead Sew Crafty CIO

Charity Registration No. 1198980

Trustees' Annual Report and Unaudited Financial Statements
For the Year ended 31 May 2023

Bead Sew Crafty CIO

REFERENCE AND ADMINISTRATIVE DETAILS

Status: Charity Registration No. 1198980
Our charity is a CIO which is governed by its Constitution and Board of Trustees.

Registered Office: Bead Sew Crafty CIO
Horsenden Farm, Horsenden Lane North
UB6 7PQ

**Trustees who served
during part or whole
of the year to date:** Suraj Varia
Mamta Gandhi
Simon Jarrett

Bankers: Metro Bank PLC

**Independent
Examiner:** Robert Newman

Bead Sew Crafty CIO

Trustees' Report
for the year ended
31 May 2023

The Trustees have pleasure in presenting their Annual Report and Financial Statements for the year ended 31 May 2023

Structure, Governance and Management

Bead Sew Crafty has a Constitution Document which sets out our charitable purposes.

We are set up as a CIO - Charitable Incorporated Organisation.

Trustees look at the experience and skills needed for the role to select additional Trustees.

Everybody is DBS checked (staff and Trustees) before appointment.

Objectives and Activities

(a) To provide relief to those in need because of disabilities, ill health, age and associated additional needs or disadvantage in such ways as the trustees see fit including by providing therapeutic handicraft workshops and craft activities

(b) The advancement of arts and crafts through running creative workshops and teaching of particular skills and crafts.

Achievements and Performance

Between 2022-2023 we recruited 4 new attendees

We raised money for the charity from selling our creations at craft stalls, through the workshop and on Etsy.

Statement on Public Benefit

In shaping our objectives for the year and planning our activities, the trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and have complied with section 4 of the Charities Act 2011

Financial Review

During the year the Trust received income totalling £48,282 (2022: £nil) of which none was restricted (2022: £nil).

Expenditure totalled £42,189 (2022: £nil). Net receipts for the year was £6,093 (2022: £nil). Total charity funds in cash at the year end were £6,093 (2022: £nil) which were all unrestricted (2022: £all).

Reserves policy

We have reserves of 3 months expenditure to cover the normal functioning of the company. In event of closure, these reserves can be accessed. Reserves will be reviewed once a year.

Plans for future periods and impact of COVID19 on charity's activities and financial stability

In the event of another pandemic our charity will strive to deliver its material to vulnerable adults through weekly craft packs, in addition to individual wellbeing and furthering our online presence remotely through once weekly online group sessions. We will need to furlough our staff team while the managers will carry out the aforementioned activities plus apply for any available funding.

Statement of Trustees' Responsibilities


The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law

Bead Sew Crafty CIO

Trustees' Report
for the year ended
31 May 2023

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the applicable charity law, Charity Commission guidance and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the Trustees on ...11/03/2023.....and signed on their behalf by:

Signed  (Trustee)
Name Suraj Varia

BEAD SEW CRAFTY CIO

Receipts and payments accounts

For the period ended 31 May 2023

	16/05/2022 to 31/05/2023		
	Unrestricted funds £	Restricted funds £	Total funds £
Receipts			
Donations	10,004	-	10,004
Product and material sales	1,000	-	1,000
Trade Debtors			
Esty Sales	383	-	383
Income from day services	36,872	-	36,872
Bank Interest	23	-	23
Total Receipts	48,282	-	48,282
Payments			
Bank Charges	45	-	45
Computer and IT support	309	-	309
Cost of sales	1,407	-	1,407
Insurance	383	-	383
Legal & Professional expenses	2,001	-	2,001
Other expense	393	-	393
Rent and Utilities	3,051	-	3,051
Staff cost	34,600	-	34,600
Total Payments	42,189	-	42,189
Net of receipts/(payments)	6,093	-	6,093
Transfer between funds	-	-	-
Cash funds last year end	-	-	-
Cash funds this year end	6,093	-	6,093

BEAD SEW CRAFTY CIO

Statement of assets and liabilities

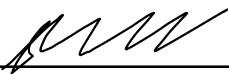
at the end of the period 31 May 2023

Details	Unrestricted funds	Restricted funds
	£	£
Cash at bank and on hand	6,093	-
Creditors and accruals	1,058	-

The financial statements comprising of the Receipts and Payments Summary and Statement of Assets and Liabilities were approved and authorised for issue by the Board on 11/03/2023

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

Signature



Print Name

Suraj Varia



Section A

Independent Examiner's Report

Report to the trustees

Bead Sew Crafty CIO

On accounts for the year
ended

31 May 2023

Charity no
(if any)

1198980

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 year ended DD / MM / YYYY.

Responsibilities and
basis of report

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").

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.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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:

- 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 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.

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

Signed:

Date:

11/03/2024

Name:

Robert Newman

Relevant professional
qualification(s) or body

Fellow Association International Accountants

(if any):

Address:

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).

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

N/A