



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 16/06/2022 Period start date To 31/12/2022 Period end date

Charity name: CRAFT CIRCLE

Charity registration number: 1199333

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the public in arts and crafts and to promote art by building skills and interest in craft, in particular but not exclusively the arts and crafts of beading, papercraft and sewing.
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	Craft Circle encourages people to try craft – to learn new skills, build social bonds across their community, and for positive mental health. We make crafting accessible through affordable supplies, education and outreach with charities and community groups. We reduce waste by encouraging sharing and re-purposing of craft supplies. And we inspire people across the UK to be creative and try something new.
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 followed the guidance 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	
Policy on social investment including program related investment	Para 1.38	

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	<p>Strategy has been agreed for 2023.</p> <p>Social media accounts have been set up, and outreach has begun.</p> <p>First set of online crafting tutorials has been created and promoted on social media.</p> <p>Small donation of craft materials has been received, and sold to the public, generating first cash donation.</p>

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	2022 Operating Income - £11 2022 Operating Expense - £0
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Net profit of £11 at 31 December 2022, will be held in reserve for 2023 expenses for workshops.
Amount of reserves held	Para 1.22	£11
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	No concerns. We are confident that interest is strong in workshops and tutorials for 2023.

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	Para 1.25	Foundation Model Constitution
How is the charity constituted?	Para 1.25	CIO - Charitable Incorporated Organisation
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	<p>We are in our first partial year of operation, so trustee selection will occur again in mid 2024.</p> <p>Applicants will be reviewed by the current board, based on experience and expected contribution.</p>

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	CRAFT CIRCLE
Other name the charity uses	N/A
Registered charity number	1199333
Charity's principal address	17 Coleshill Place Bradwell Common Milton Keynes MK13 8DG United Kingdom

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	Tanya Butler	Chairman		
2	Emma Hanby	Treasurer		
3	Wendy Church			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
(none)		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
(none)		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

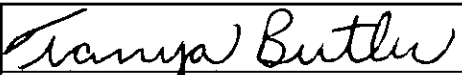
Other optional information

--

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)	TANYA BUTLER	
Position (eg Secretary, Chair, etc)	Chairman	

Date	4 October 2023
------	----------------

Craft Circle

Profit and Loss

Basis: Accrual

From 01/01/2022 To 12/31/2022

Account	Total
Operating Income	
Donations	11.01
Total for Operating Income	11.01
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	11.01
Operating Expense	
Total for Operating Expense	0.00
Operating Profit	11.01
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	11.01

**Amount is displayed in your base currency GBP

Emmabell 14/7/23
W.E. Church 14/5/23
Tanya Butler 14/7/23

Craft Circle

Balance Sheet

Basis: Accrual

As of 12/31/2022

Account	Total
Assets	
Current Assets	
Bank	
Metro Bank - Current	11.01
Total for Bank	11.01
Total for Current Assets	11.01
Total for Assets	11.01
Liabilities & Equities	
Equities	
Current Year Earnings	11.01
Total for Equities	11.01
Total for Liabilities & Equities	11.01

**Amount is displayed in your base currency GBP

Emmaly 14/7/23

w. E. Church 14/7/23

Tanya Butler 14/7/23