

THE SEWING FAMILY

Charitable incorporated organisation

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

Charity number: 1199744

Company Number: CE029791

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THE SEWING FAMILY (Charitable incorporated organisation)

LEGAL AND ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 MARCH 2024

Directors and Trustees

Caroline Gration - Chair

Charlotte Jane Illera

Ashima Kaur

Celeste Ivy Thexton-Gration

Registered Office

19 ASHBURNHAM ROAD
LONDON
SW10 0PG

Company Number

CE029791

Charity Number

1199744

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2024

The Trustees are pleased to present their report including the financial statements of The Sewing Family CIO (the "Charity") for the year ended 31 March 2024.

OBJECTIVES AND ACTIVITIES

Sewing Family continues to promote sustainable sewing practices and inclusivity within our community.

Sewing Family coordinates with the local council and voluntary organisations to teach sewing and fashion skills to disadvantaged families, adults, children, asylum seekers and refugees within our community. To provide training in garment construction, information and direction for future employment within the fashion industry.

Sewing Family teaches sewing, fashion, pattern cutting, design and customisation in our sewing studio space at our premises at 19 Ashburnham Road, London SW10 0PG using donated fabrics and haberdashery thus reducing toxic fashion footprint.

We taught small adult sewing classes on Tuesday afternoons and Wednesday evenings offering paid and free spaces.

We delivered Saturday morning sewing class for children, offering free and paid classes.

We created a Streetwear workshop for looked after children in care coordinating with Si Wharton, Enrichment Programme Coordinator for Virtual Schools of RBKC, LBHF & WCC Councils.

PUBLIC BENEFIT STATEMENT

When considering activities which contribute towards the charity's work, Trustees have regarded section 17(5) of the Charities Act 2011 in relation to its guidance on public benefit. Guidance has been considered at trustee meetings when planning programmes and activities over the course of the year.

STRUCTURE GOVERNANCE AND MANAGEMENT

Caroline Gration the Director is entitled to appoint the first three trustees. The selection process was based around each trustee's understanding of the charity, their suitability to the role in terms of experience and their intention of input. The trustees remain unchanged in the second year of operating.

Trustee Ashima Kaur – Afghan refugee now working as a textile teacher in schools

Trustee Charlotte Illera – Volunteer at evacuee sewing groups and clothing banks

Trustee Celeste Thexton Gration – Graphic Designer at The Financial Times.

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2024

CONTRIBUTIONS MADE BY VOLUNTEERS

Sewing Family continues to benefit from the help of volunteers who are active in our workshops.

ACHIEVEMENTS AND PERFORMANCE

We continue to provide workshops at 19 Ashburnham Road, London SW10 0PG, first acquired on December 9th 2023.

The premises belonged to a womenswear company called Katherine Hooker. There is an old sewing room in the basement and a showroom and an office with a small garden on the ground floor. The basement is very dilapidated with damp issues, but Katherine Hooker Ltd donated a significant amount of industrial sewing machines, an ironing press, fabrics and haberdashery. We've used the showroom as a ground floor studio, kept the office as an office that could double up as an auxiliary teaching room. The basement sewing room is used to store donated fabrics until the damp can be addressed. The intention is to make it an additional sewing room.

Sewing Family's website was designed built by one of our Trustee's Celeste Thexton Gration at no charge to the charity (www.sewingfamily.org).

We contacted designers, fashion brands and the wider community who are mostly based within a 3-mile radius of Sewing Family, we have been so appreciative of their generosity.

Companies who've Donated

Cefinn

Vaara

Suzannah

Katherine Hooker

Anna Mason

Clinton Lotter

Annie Officiel

The Vampire's Wife

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2024

Activities

Weekly Classes

Sewing Family held adult and children's classes on Tuesday, Wednesday and Saturday mornings attracting the local community and we employed a sewing teacher called Rachel Morris on a freelance basis. Rachel had an enhanced DBS and a degree in fashion design.

Workshops

Sewing Family created a four-day Streetwear workshop for looked after children in care, children with learning disabilities, refugee and asylum children coordinating with Si Wharton, Enrichment Programme Coordinator for Virtual Schools of RBKC, LBHF & WCC Councils.

The emphasis was on exploring personal identity and self-expression and creating a streetwear outfit using design, pattern cutting, sewing and customisation techniques. The young people attending ranged from 10 – 18. Everyone learned basic sewing and pattern cutting techniques and gained an insight into the fashion industry. They all created an outfit that represented their interpretation of streetwear.

Day 1. We took to Saatchi Gallery London SW3 to see 'Beyond The Streets' exhibition. The children learned about the history of self-expression on the streets, graffiti artists, protest and past streetwear. The gallery is a walkable distance thus reducing carbon footprint further.

Day 2. The day was spent harnessing the children's inspiration post exhibition through designing and teaching them how to sew on Janome DC230 sewing machines.

Day 3. Learning basic pattern cutting skills. Adapting existing patterns to create new shapes and details. Start sewing garments.

Day 4. Continuation of sewing and textile techniques for slogans and self-expression through appliqué and fabric painting. Finalisation of garments, presentation and photoshoot

Achievements against objectives set

Sewing Family remains a small charity and we continue to develop in our second year of operating. We feel our achievements met the majority of our objectives.

With the lease on our workshop secure for the duration of the period our focus has been on expanding our connections within the borough and reaching more participants that would benefit from our classes.

Grants

Sewing Family continues to apply for funding from both Statutory sources and corporate funders with turnover increasing by almost 250% versus year one.

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2024

Factors Outside the Charity's Control

Kensington and Chelsea Council stopped housing Afghan Refugees in local hotels and arranged for them to be rehoused out of the borough. This meant that we ceased our sewing workrooms until there is a new influx of refugees.

FINANCIAL REVIEW AND RESERVES POLICY

Sewing Family's income was made out of significant donations from

LB Hammersmith & Fulham

Summer Fashion School Ltd

The Fashion School London CIC Ltd

This covered our support costs and charitable activities.

Income for the year was £23,681 (2023: £9,887) and expenditure was £24,350 (2023: £9,103) giving us a deficit for the year of £669 (2022: £784).

The Trustees have reviewed the charity's needs for reserves in line with the guidance issued by the Charities Commission and produced a reserves policy which requires reserves to be developed to a reasonable level to ensure the charity can run efficiently and ensure the continuation of core activities during a period of unforeseen difficulty.

We aim to hold a minimum of one month's operating costs. At 31 March 2024, our reserves were £115 and we will look to build this over the coming year.

Explanation of any uncertainties about the charity continuing as a going concern

Uncertainties include a change in local refugee status, available grants and hard to find sewing staff willing to come in to teach for short amounts of time on our classes.

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2024

TRUSTEES' RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

The Trustees are responsible for preparing the Directors' and Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards.

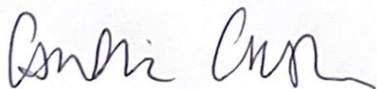
Company Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of the Charity's finances.

In preparing the financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities Statements of Recommended of Recommended Practise.
- make judgements and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records that 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 Companies Act 2006. This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

APPROVED BY THE BOARD OF TRUSTEES AND SIGNED ON ITS BEHALF BY



Caroline Gration (Chair)

Date

7th July '24

STATEMENT OF FINANCIAL ACTIVITIES

(incorporating an income and expenditure account)

FOR THE YEAR ENDED 31 MARCH 2024

		Unrestricted funds 2024	Restricted funds 2024	Total funds 2024	Total funds 2023
	Note	£	£	£	£
Income From:					
Donations	2	23,681	-	23,681	9,887
Charitable activities		-	-	-	-
Investment income		-	-	-	-
Total income		23,681	-	23,681	9,887
Expenditure on:					
Raising funds		-	-	-	-
Charitable activities		24,350	-	24,350	9,103
Total expenditure	3	24,350	-	24,350	9,103
Net (expenditure)/income for the year		(669)	-	(669)	784
Transfers between funds		-	-	-	-
Net movement in funds		(669)	-	(669)	784
Reconciliation of funds:					
Funds brought forward		784	-	784	-
Total funds carried forward	6	115	-	115	784

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above. The attached notes form part of these financial statements.

The Sewing Family

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2024

		2024	2024	2023	2023
	Note	£	£	£	£
Fixed assets					
Tangible assets					
Current assets					
Debtors					
Cash at bank in hand		115		784	
Liabilities:					
Creditors: amounts falling due within one year					
Net current assets			<u>115</u>		<u>784</u>
Total net assets			<u>115</u>		<u>784</u>
Funds					
Restricted funds					
Unrestricted funds			<u>115</u>		<u>784</u>
Total funds	6		<u>115</u>		<u>784</u>

For the financial year ended 31 March 2024, the CIO was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the trustees on 7th July 24 and signed on their behalf by:

Caroline Graton
Caroline Graton
Chair

Company registration no. CE029791

The attached notes form part of the financial statements

The Sewing Family
Notes to the financial statements
For the year ended 31 March 2024

1 Accounting policies

a) Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102 - effective 1 January 2015) - Charities SORP (FRS 102) and the Companies Act 2006.

The charitable company meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy or note.

b) Going concern

The trustees consider that there are no material uncertainties about the charitable company's ability to continue as a going concern. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

c) Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the income have been met, it is probable that the income will be received and that the amount can be measured reliably.

d) Donations of gifts, services and facilities

Donated professional services and donated facilities are recognised as income when the charity has control over the item or received the service, any conditions associated with the donation have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), volunteer time is not recognised so refer to the trustees' annual report for more information about their contribution.

On receipt, donated gifts, professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

e) Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

f) Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

1 Accounting policies (continued)

g) Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

Expenditure is classified under the following activity headings:

- Costs of raising funds comprise of trading costs and the costs incurred by the charitable company in inducing third parties to make voluntary contributions to it, as well as the cost of any activities with a fundraising purpose.
- Expenditure on charitable activities includes the costs of delivering services to further the purposes of the charity and their associated support costs.
- Other expenditure represents those items not falling into any other heading.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

h) Allocation of support costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back-office costs, finance and governance costs which support the Trust's charitable activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

i) Tangible fixed assets

Items of equipment are capitalised where the purchase price exceeds £1,000. Depreciation is provided at rates calculated to write down the cost of each asset to its estimated residual value over its expected useful life. The depreciation rates in use are as follows:

Fixtures and fittings	straight line basis over 5 years
Computer equipment	straight line basis over 3 years

j) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

k) Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

l) Creditors and provisions

The Sewing Family
Notes to the financial statements
For the year ended 31 March 2024

2 Income from donations and grants

	Unrestricted 2024 £	Restricted 2024 £	Total 2024 £	Total 2023 £
Donations, fundraising and small grants	1,491	-	1,491	387
PRIMARK LTD	-	-	-	5,000
Summer Fashion School Ltd	16,770	-	16,770	2,950
The Fashion School London CIC Ltd	1,550	-	1,550	1,550
LB Hammersmith & Fulham	3,870	-	3,870	-
	23,681	-	23,681	9,887

3 Analysis of expenditure

	Charitable activities £	Support costs £	Total 2024 £	Total 2023 £
Advertising & Marketing	745	-	745	286
Bank Fees	-	11	11	-
Insurance	-	241	241	235
IT Software and Consumables	78	-	78	192
Legal Expenses	-	-	-	4,069
Light, Power, Heating	-	1,384	1,384	461
Professional fees	1,947	-	1,947	-
Rates	-	1,245	1,245	459
Rent	-	18,700	18,700	3,400
Total expenditure 2024	2,770	21,580	24,350	9,103
Total expenditure 2023	478	8,625	9,103	9,103

4 Staff numbers

The average number of employees (head count based on number of staff employed) during the year was 0 (2022: 0)

5 Taxation

The Charitable incorporated organisation is exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

The Sewing Family
Notes to the financial statements
For the year ended 31 March 2024

6 Analysis of cash and cash equivalents

	At the start of the year £	Cash flows £	Other changes £	At the end of the year £
Cash at bank and in hand	784	(669)	-	115
Total cash and cash equivalents	784	(669)	-	115