

CREATIVE OUTBURSTS

Annual Accounts and Reports

Period ended 31 December 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES CREATIVE OUTBURSTS

I report on the accounts of the Charity for the period ended 31 December 2024, which are set out on the attached pages.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

KAREN LEWIS

Professional qualification:

ASSOCIATION OF ACCOUNTING TECHNICIANS

Address:

ACORN HOUSE, CHURCH ROAD, EAST BRANT, SOMERSET TA9 4HZ

Date:

1/4/2025

Acorn Accounts

Acorn House, Church Road
East Brant, Somerset TA9 4HZ

CREATIVE OUTBURSTS

Annual Report for the year ended 31 December 2024

Creative Outbursts, is registered with the Charity Commissioners (No 1206221).

A management committee administers the Charity. The committee members during the year to 31 December 2024 were:

Stuart Wood	Chair
Samuel Bridges	Trustee
Berdencia Williams-McLarty	Trustee (resigned)

Charity Staff:

Michael Richards	Youth Worker
David Lloyd	Youth Worker
Kellie Long	Youth Worker
Kally Critchley	Youth Worker

The aim of the charity is to advance in life and help young people through: (a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. 2. To help young people, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society. 3. To act as a resource for young people up to the age of 25 living in the West of England by providing advice and assistance and organising programmes of arts education and other activities as a means of : (a) Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; (b) Advancing education; (c) Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.



Chair Stuart Wood
Date: 31 March 2025

Creative Outbursts
Accounts for the Period ended 31 December 2024

Receipts and Payments Account	2024	2024
	£	£
Income Receipts		
Trading Activities		
Sales	139,761	
<i>Grants and donations</i>		
Grants	143,901	
Donations	0	
		283,662
<i>Investment income</i>		
		283,662
Total receipts		
Payments		
Salaries	64,745	
Resources	18,380	
Premises costs	127,777	
Training	2,430	
Motor Expenses	14,437	
Office Expenses	7,733	
Insurance	720	
Legal & Professional Fees	7,318	
Marketing Costs	3,410	
Bank Charges	374	
Bad Debts	920	
Depreciation	11,303	
		259,546
Total payments		
Net receipts for the period		24,116

Creative Outbursts
Accounts for the Period ended 31 December 2024

Balance Sheet	2024	2024
	£	£
Fixed Assets		
Equipment (Assets)		0
Motor Vehicles		<u>13,594</u>
		13,594
Current Assets		
Bank & Cash	3,738	
Trade Debtors	<u>21,105</u>	
	24,841	
Current Liabilities		
Trade Creditors	23,949	
Other Creditors	569	
BSA Loan Account	9,000	
Inter-Company Loan	<u>8,000</u>	
	41,518	
Net Current Liabilities		16,676
		<u>(3,082)</u>
Equity	(6,057)	
Profit and Loss Account	(21,141)	
Net receipts for the period	<u>24,116</u>	
		<u>(3,082)</u>