



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period from: 12.8.2024 to 5.4.2025

Charity name: Time to Play

Charity registration number: 1209537

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity has 2 objects: 1. To relieve the needs of children in Malvern and the surrounding area under the age of 12 who are experiencing developmental, emotional or behavioural difficulties for the public benefit, through the provision of play and creative arts therapies. 2. To advance the education of the public (including parents, carers and professionals) in Malvern and the surrounding area in relation to children's development, emotional and behavioural issues.
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	Delivering individual play and creative arts therapy sessions for children with developmental, emotional or behavioural difficulties Meeting regularly with parents, carers and professionals associated with children attending play and creative arts therapy. Providing tailored reports and recommendations for parents, carers and professionals associated with children attending play and creative arts therapy. Lending or providing resources to parents, carers or professionals associated with children attending play and creative arts therapy.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Time to Play constitution states that the charity trustees shall manage the affairs of the CIO and may for that purpose exercise all the powers of the CIO. It is the duty of each charity trustee: a) if he or she acts as a charity trustee of the to exercise his or her powers and to perform his or her functions in his or her capacity as a trustee of the CIO in the way he or she decides in good faith

		would be most likely to further the purposes of the CIO; and b) to exercise, performance in of those functions, such care and skill as is reasonable in the circumstances having regard in particular to: (a) any knowledge special or experience that he or she has or holds himself or herself out as having; and (b) CIO in the course of a business or profession, to any special knowledge or experience that it is reasonable to expect of a person acting in the course of that kind of business or profession. As part of this commitment, all trustees have read and complied with the charity commission guidance on public benefit.
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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	Emma Hoyle, trustee, volunteered as play and creative arts therapist during this period. This allowed the charity to build a reserve and financial capacity to further the objectives of the charity going forward into the next financial year.
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 trading for 7 months. We have delivered 87 sessions of play and creative arts therapy for children in the Malvern area, 6 sessions of support for parents and ongoing regular support for professionals in one school. In September 2024, we opened a dedicated playroom at our headquarters. Early intervention using play and creative arts therapy can prevent escalation of mental health difficulties before these become problematic for families and local communities. Educating parents, carers and professionals increases the likelihood of long-term recovery for play therapy clients. Research has shown that children from low-income families are more likely to experience a mental disorder. 17% of children whose parents receive welfare benefits were found to have a mental disorder compared with 5% of children whose parents received no benefits, (Office for National Statistics, 2021). All children undergoing therapy with Time to Play were from families in receipt of welfare benefits and / or pupil premium funding (allocated to support disadvantaged pupils in schools). For those children who have completed therapy, there has been a reduction in difficulties at school according to comparative before and after scores from the strengths and difficulties questionnaire (Goodman, 1997).

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	Please see receipts and payments and statement of assets report.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve will be held to cover fixed costs for one year and an additional contingency of 25%. This is to mitigate any short-term cash flow issues due to play therapy sessions not being continuous.
Amount of reserves held	Para 1.22	£2000
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	N/A

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		We would like to thank Pete Clarke and Emma Hoyle for a) the free use of two rooms and equipment at 23 St Andrews Road including cleaning and utility costs b) donation of initial play therapy materials

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	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.

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	Time to Play
Other name the charity uses	N/A
Registered charity number	1209537
Charity's principal address	23 St Andrews Road Malvern WR14 3PR

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	Giles Bond	Chair		N/A
2	Sam Craig			N/A
3	Emma Hoyle			N/A

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	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
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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

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Other optional information

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Declarations

Signature	G R M
Full name	GILES BOMM
Position	Chair
Date	30/9/25



CHARITY COMMISSION
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Receipts and payments accounts

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For the period from	12.8.24	To	5.4.25
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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	-	-	-	-	-
Donations	1,000	-	-	1,000	-
Fundraising events	-	-	-	-	-
Fees for charitable services	3,000	-	-	3,000	-
Interest on bank accounts	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,000	-	-	4,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,000	-	-	4,000	-
A3 Payments					
Cost of service delivery materials	43	-	-	43	-
Wages, national insurance and pension contributions	-	-	-	-	-
Professional supervision	375	-	-	375	-
Training	-	-	-	-	-
Cost of fundraising events	-	-	-	-	-
Insurance	275	-	-	275	-
Telephone and website	-	-	-	-	-
Printing	-	-	-	-	-
Professional registration fees (PTUK, IOC)	200	-	-	200	-
Marketing	-	-	-	-	-
Sub total	893	-	-	893	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	893	-	-	893	-
Net of receipts/(payments)	3,107	-	-	3,107	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,107	-	-	3,107	-

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	Bank balance	3,107	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	3,107	-	-
(agree balances with receipts and payments account(s))				

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	G BOWD	30/9/25