Charity registration number 1211114

Company registration number 11770184 (England and Wales)

ENSONGLOPEDIA

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2025

ENSONGLOPEDIA

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Dr D Baskill	
	J C Booth	
	Dr J Mander	
	C Atkins	
	Dr M I O Oliveira Varela Da Silva	
	D A Hignell	(Appointed 8 March 2026)
	S M D Fragoso	(Appointed 8 March 2026)
Charity number	1211114	
Company number	11770184	
Registered office	Amelia House Crescent Road Worthing West Sussex BN11 1RL	
Independent examiner	Carpenter Box 26 Stroudley Road Brighton East Sussex BN1 4BH	

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TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 30 NOVEMBER 2025

The trustees present their annual report and financial statements for the year ended 30 November 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Companies Act 2006 and "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 2019).

Objectives and activities

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Ensonglopedia exists to advance education in science, history and the arts by providing live and recorded educational workshops and musical performances for the public benefit, particularly but not exclusively for young people.

During the financial year we:

- Delivered 158 live performances.
- Delivered 7 educational workshops.
- Released 7 educational music videos.
- Created two new original science-themed musical theatre productions.
- Began developing a stronger focus on SEND audiences and participants by commissioning work from a disabled animator and delivering workshops in two disability settings and one pupil referral/alternative provision setting.

These activities directly furthered the charity's objects by making scientific and historical learning engaging, memorable and accessible through music, theatre and the creative arts.

Our work took place primarily across Sussex, where we continued to strengthen relationships with local schools, cultural organisations, charities and community interest companies. We also delivered performances and workshops elsewhere in England, including Surrey, Greater London and Lincolnshire, and presented four performances at an international science festival in Malta, helping to extend the reach of our educational work beyond our local area.

Achievements and performance

This financial year marked Ensonglopedia's first full year as a registered charity, building on foundations established since becoming a not-for-profit company limited by guarantee in 2019. It was also our busiest year to date, with a greater volume of performances and educational activity than at any previous point in the organisation's history.

We delivered 158 live performances, exactly double our previous highest annual total, alongside educational workshops and new digital resources, reaching thousands of children, young people and families through science-themed music and theatre.

During the year we created two new musical comedy productions. Light Fantastic! explored the science of light for Key Stage 3 audiences in an energetic gig-style format, while Forces at Play, commissioned by Brooklands Museum, introduced family audiences to the history and science of early aviation and motoring through music, storytelling and comedy.

Alongside these new productions, we continued touring our existing repertoire, expanded our educational video output, and began an important strategic shift towards making more of our work accessible to children and young people with Special Educational Needs and Disabilities (SEND).

We estimate that our live performances reached around 8,000 audience members during the year, primarily children and young people in schools, alongside teachers, parents and family audiences. Our educational videos also attracted nearly 3,000 online views, extending the reach of our work beyond live events.

Across all our strands of work, we use original songs, humour and interactive performance to communicate scientific ideas in ways that encourage curiosity, creativity and confidence. This approach is particularly valuable for children who may find more conventional forms of learning less accessible, helping to create inclusive learning experiences that combine artistic participation with educational outcomes.

As we increasingly worked within SEND and alternative education settings during the year, we strengthened our approach to delivering creative learning that is inclusive, accessible and responsive to the individual needs of children and young people.

Financial review

The charity's financial position strengthened during the financial year, with income exceeding expenditure and unrestricted reserves increasing to £6,500 at the year end. These funds will be used to meet the charity's core running costs and provide greater financial stability as it delivers its charitable activities.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Plans for future periods

The Trustees believe the charity is well placed to build on the progress made during the year.

Our priorities are to continue expanding our work with SEND participants and audiences while increasing opportunities for disabled and neurodivergent artists and practitioners to contribute to our creative work. During the coming year we will continue developing our new production, currently titled Project Plantlife, alongside touring our existing productions and producing further educational video resources for both mainstream and specialist educational settings.

Through these activities, we aim to continue advancing education in science, history and the arts by making learning creative, inclusive and accessible for children and young people.

Structure, governance and management

The charity is a company limited by guarantee and the charity's governance arrangements remained stable throughout the financial year, with a Board of five Trustees providing oversight of the organisation's activities. There were no changes to the Board during the reporting period.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Dr D Baskill
J C Booth
Dr J Mander
C Atkins
Dr M I O Oliveira Varela Da Silva
D A Hignell (Appointed 8 March 2026)
S M D Fragoso (Appointed 8 March 2026)

Trustees are appointed by the existing trustees in accordance with the charity's governing document. When a vacancy arises, the Board considers the skills, knowledge and experience required to complement those of the existing trustees. New trustees may be recruited through a combination of personal approaches, recommendations, local networks, volunteering and other appropriate recruitment channels.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The trustees' report was approved by the Board of Trustees.

Dr D Baskill

26 August 2026

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STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 30 NOVEMBER 2025

The trustees, who are also the directors of Ensonglopedia for the purpose of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law 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, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate 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. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ENSONGLOPEDIA

I report to the trustees on my examination of the financial statements of Ensonglopedia (the charity) for the year ended 30 November 2025.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

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

1 accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or

2 the financial statements do not accord with those records; or

3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or

4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

Matthew Virgo
Carpenter Box
26 Stroudley Road
Brighton
East Sussex
BN1 4BH

Dated: 26 August 2026

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STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £
Income from:					
Donations and legacies	**3**	-	-	-	2,719
Charitable activities	**4**	50,838	37,699	88,537	26,622
Total income		50,838	37,699	88,537	29,341
Charitable activities	**5**	44,510	37,699	82,209	29,400
Net income/(expenditure) and movement in funds		6,328	-	6,328	(59)
Reconciliation of funds:					
Fund balances at 1 December 2024		172	-	172	231
Fund balances at 30 November 2025		6,500	-	6,500	172

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

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BALANCE SHEET

AS AT 30 NOVEMBER 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible assets	**9**		920		303
Current assets					
Debtors	**10**	43		-	
Cash at bank and in hand		14,876		22,725	
		14,919		22,725	
Creditors: amounts falling due within one year	**11**	9,339		21,932	
Net current assets			5,580		793
Total assets less current liabilities			6,500		1,096
Creditors: amounts falling due after more than one year	**12**		-		(924)
Net assets			6,500		172
The funds of the charity					
Unrestricted funds			6,500		172
			6,500		172

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 November 2025.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 26 August 2026

Dr D Baskill
Trustee

Company registration number 11770184 (England and Wales)

1 Accounting policies

Charity information

Ensonglopedia is a private company limited by guarantee incorporated in England and Wales. The registered office is Amelia House, Crescent Road, Worthing, West Sussex, BN11 1RL.

1.1 **Reporting period**

Last year, the reporting period of the financial statements was lengthened from one year to seventeen months. This was in order to align reporting with the date that the company became a charitable company. Therefore, the comparative amounts presented in the financial statements (including the related notes) are not entirely comparable.

1.2 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "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 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.3 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.4 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.5 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies **(Continued)**

1.6 Expenditure

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

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.7 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Plant and equipment	5 years straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Donations and gifts	-	2,719

4 Income from charitable activities

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Performance income						
Performance fees receivable	35,702	-	35,702	8,938	-	8,938
Grants received						
Performance related grants	-	37,699	37,699	17,684	-	17,684
Other income						
Tax credit receivable	15,136	-	15,136	-	-	-
	50,838	37,699	88,537	26,622	-	26,622

Performance related grants analysis

	Grants received 2025 £	Grants received 2024 £
Arts Council England	16,999	17,684
Science and Technology Facilities Council	14,600	-
Chalk Cliff Trust	3,700	-
Gatwick Ariport Community Trust	2,400	-
	37,699	17,684

5 Expenditure on charitable activities

	Activities undertaken directly 2025 £	Support costs 2025 £	Governance costs 2025 £	Total 2025 £	Activities undertaken directly 2024 £	Support costs 2024 £	Governance costs 2024 £	Total 2024 £
Depreciation and impairment	-	382	-	382	-	257	-	257
Performance related costs	64,298	-	-	64,298	26,238	-	-	26,238
Insurance	-	365	-	365	-	365	-	365
Equipment repairs	-	130	-	130	-	169	-	169
Computer running costs	-	749	-	749	-	532	-	532
Travelling expenses	-	4,625	-	4,625	-	27	-	27
Accommodation and subsistence	-	2,364	-	2,364	-	38	-	38
Subscriptions	-	456	-	456	-	347	-	347
Consultancy fees	-	1,970	-	1,970	-	-	-	-
Accountancy and independent examination	-	-	4,800	4,800	-	-	960	960
Bank charges and interest	-	129	-	129	-	185	-	185
Printing, postage and stationery	-	100	-	100	-	44	-	44
Advertising and promotion	-	1,442	-	1,442	-	153	-	153
Sundry expenses	-	399	-	399	-	85	-	85
	64,298	13,111	4,800	82,209	26,238	2,202	960	29,400
Analysis by fund								
Unrestricted funds	26,599	13,111	4,800	44,510	26,238	2,202	960	29,400
Restricted funds	37,699	-	-	37,699	-	-	-	-
	64,298	13,111	4,800	82,209	26,238	2,202	960	29,400

Governance costs includes payments to the independent examiners of £1,500 (2024 - £nil) for independent examination fees.

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

7 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

9 Tangible fixed assets

	Plant and equipment £
Cost	
At 1 December 2024	1,287
Additions	999
At 30 November 2025	2,286
Depreciation and impairment	
At 1 December 2024	984
Depreciation charged in the year	382
At 30 November 2025	1,366
Carrying amount	
At 30 November 2025	920
At 30 November 2024	303

10 Debtors

	2025 £	2024 £
Amounts falling due within one year:		
Trade debtors	43	-

11 Creditors: amounts falling due within one year

	Notes	2025 £	2024 £
Bank loans		-	1,553
Deferred income	13	-	14,000
Other creditors		5,379	5,379
Accruals and deferred income		3,960	1,000
		9,339	21,932

12 Creditors: amounts falling due after more than one year

	Notes	2025 £	2024 £
Bank loans		-	924

13 Deferred income

	2025 £	2024 £
Other deferred income	-	14,000

Deferred income is included in the financial statements as follows:

	2025 £	2024 £
Deferred income is included within:		
Current liabilities	-	14,000
Movements in the year:		
Deferred income at 1 December 2024	14,000	1,700
Released from previous periods	(14,000)	-
Resources deferred in the year	-	12,300
Deferred income at 30 November 2025	-	14,000

14 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 December 2024	Incoming resources	Resources expended	At 30 November 2025
	£	£	£	£
Arts Council England	-	16,999	(16,999)	-
Science and Technology Facilities Council	-	14,600	(14,600)	-
Chalk Cliff Trust	-	3,700	(3,700)	-
Gatwick Ariport Community Trust	-	2,400	(2,400)	-
	-	37,699	(37,699)	-

The purpose of the restricted funds is to complete the associated project for which the funding has been received.

15 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 December 2024	Incoming resources	Resources expended	At 30 November 2025
	£	£	£	£
General funds	172	50,838	(44,510)	6,500

Previous period:	At 1 December 2023	Incoming resources	Resources expended	At 30 November 2024
	£	£	£	£
General funds	231	29,341	(29,400)	172

16 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).