

Blossom Project

Annual Report for the year ending 31 March 2020



Blossom Project

Charity Number: 1168022

Company registered number: 09468147

Blossom Project Ltd

(A Company Limited by Guarantee)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

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Blossom Project Ltd

Report of the trustees for the year ended 31 March 2020

Reference and Administrative Information

Charity name: Blossom Project Ltd
Charity Registration number: 1168022

Trustees

Ruhana Begum	Chair
Hasina Begum	Treasurer

Company Secretary

Ruznna Begum	Secretary
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General Members

Rufia Begum
Rubina Begum
Helal Miah
Masud Ahmed
Yasmin Siddiqa Khanom
Lena Begum
Zakir Asir

Project Manager

Mubin Ahmed	Project Manager
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Bank

Barclays Bank
Account number: 73258356
Sort code: 20-89-15

Blossom Project

Annual Report for the year ending 31 March 2020

Trustees' Report:

Introduction from Chair

I am pleased to introduce this report of our charity. 2019/20 has been a very good year with a lot to celebrate and be proud of.

We have continued to expand our services for Older People in tackling loneliness and social isolation, and we continue to attract more local diverse residents who have benefited from having a local community space. This is underpinned by our overriding ambition to reach out to residents including families from neighbouring boroughs.

As stated in the previous year, locally there are a lot of high rise blocks being built and housed to a mixture of social housing and private residents. Our aim is for Blossom Project to be a vibrant hub where all residents can come together to gain access to free services or low cost activities that would otherwise not be available to them. A Community Café, exercise classes, after school tuition, arts and crafts, intergenerational activities, activities for the family, a space for community groups to meet, a hub for education, a hub for learning and development, a hub for training for employment - and an affordable space for family celebrations.

As our name suggests we want our community to grow and to blossom. Supporting all ages, all backgrounds and all cultures and without barriers - Blossom Project plays a key role in strengthen our community by connecting people.

We have continued to broaden our network and strengthened our existing partnerships. We are co-developing new projects with the local community, but we aim do more during 2020/21 through inclusive decision making and project planning whilst building our own capacity and adapting to a post-Covid world.

I thank our trustees, general members, professionals from partner organisations, volunteers, funders and supporters who have contributed to the growth of Blossom Project with their skills, generous amounts time, investment, dedication and expertise.

Ruhana Begum

Chair of Trustees

Blossom Project Aim and Objectives

The charity's objects are for the benefits of the inhabitants of Tower Hamlets and neighbouring areas in London and in particular people of disadvantaged communities who are in hardship;

1. To relieve disadvantaged people who are in need by reason of age, infirmity, disability, youth or poverty. Advancing education in particular the provision of language and other subject classes.
2. To promote the education and training of disadvantaged people who through their social and economic circumstances are in need and unable to gain employment and in particular to promote and support schemes where such people may receive training for employment.
3. The provision of facilities for recreation and leisure time occupation in the interests of social welfare with the object of improving the conditions of life of the said inhabitants having need of facilities by reason of their youth, age, infirmity, poverty or social and economic circumstances.

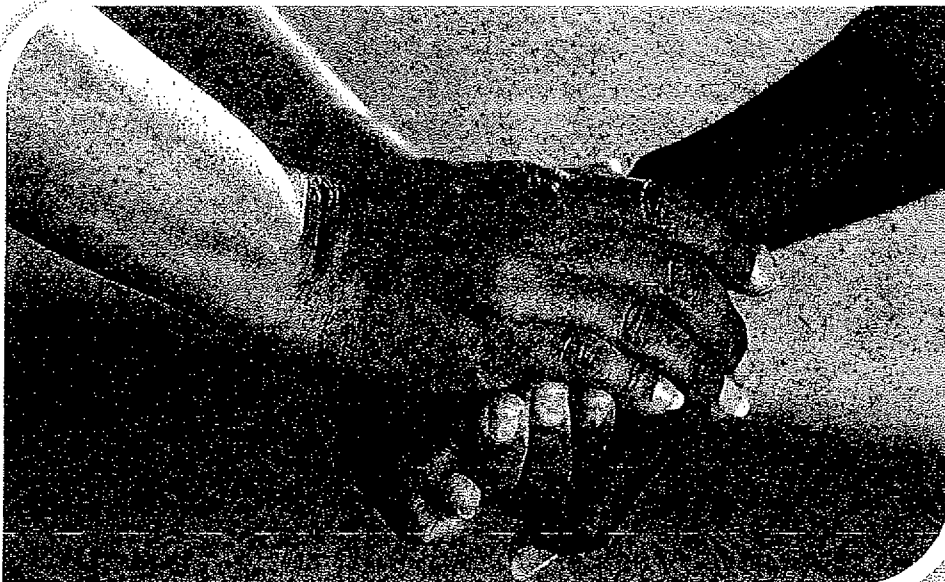
We aim to do this through:

- Be-friending services for the elderly through; Outreach and telephone to individuals regularly for hard to reach and vulnerable individuals.
- Day resources Centre, to offer resource Centre i.e. Luncheon club for the elderly and vulnerable adults suffering from isolation and neglect.
- Offering information, advice and advocacy service for the elderly and vulnerable adults.
- Training for adults, providing and advancement of education to those who are not in employment or whose English is a second language.
- Health Promotion, assisting and providing services for people living with mental and physical Long Term Conditions. Also offering assistance in the community by way of project management, advisory services, such other services as the director of the charitable company shall consider appropriate.

- Volunteering opportunities, through encouraging local residents to build confidence and build experience to further education and work opportunities.

Volunteering Project

Blossom Projects Volunteering Project makes a difference to the community we serve. Our volunteers have a wide range of skills, experience and knowledge. Through volunteering they are able to build relationships with the community and also engage those in the community that are hard to reach. They inform the development and delivery of our services with local knowledge that is invaluable.



'By investing in our volunteers we are able to provide opportunities for skills development and potential routes to employment.'

Volunteering helps our beneficiaries to improving their health and wellbeing, reduce their social isolation and build confidence and independence.

Volunteers recruited during 2019-2020:

Allisa Miranda, Eftychia Tsamantioti, Rukshana Begum, Salma Noshin, Shahara Begum, Elana Munro, Amirun Nessa, and Jomirun Nessa

Our volunteers work in outreach, activity development and coordination, service delivery, befriending, guidance, mentoring, partnerships, policy development, governance and administration.

Community Café

Tackling social isolation and loneliness our free Community Café has gone from strength since 2017. Blossom Project identified an urgent need to tackle social isolation and loneliness facing older people and vulnerable adults. We were particularly inspired to act as a response to the Tower Hamlets Mental Health Strategy. Funded by Poplar and Limehouse Health Network, the Community Café hosts weekly Tea and Coffee mornings. Total participants of this be-friending service have been 317 during 2019/20. Our volunteers work tirelessly to ensure that local people have a warm and friendly place to meet and connect with other residents. They organise many activities such as discussions, light exercise sessions, arts and crafts and day trips for all to enjoy. Creating lasting memories and lifetime friendships.



'Our intergenerational activities aim to bring people together, promoting greater understanding and respect between generations and contribute to building a cohesive community whilst tackling loneliness and contributing to health and social wellbeing'

Training and Employment Project

Blossom Project has been working in partnership with Supporting Care in engaging local residents on low or no income who may be interested in entering or returning back to employment within the caring sector.

We have found that common barriers to employment include; lack of qualifications, low skills, lack of work experience, caring responsibilities (need for flexible employment), employer biases, confidence and coming from a disadvantaged background. Working in partnership with Supporting Care we have been able to support local people in overcoming these barriers through tailored support, advice and guidance, accredited training, volunteering opportunities, work experience and creating employment opportunities with flexible hours

During 2019/20 Elana Munro, Aminur Rahman Shakil, Mashur Miah, Shefa Begum, Fatima Bibi, Salma Nohsin, Naim Ahmed, Amirun Nessa and Jomirun Nessa all successfully completed their HABC Level 2 Certificate in Preparing to Work in Adult Social Care (QCF). As part of the course, they each completed at least 100 hours of work placement.



"A hand up in tackling worklessness, promoting social mobility and aspiration by equipping local residents with the necessary skills and experience to achieve their employment goals with confidence and dignity"

Veras Academy (Karate)

We continue our successful work in partnership with Veras Academy which provides fitness and physical activities to support local children and adults to develop a healthy, disciplined approach to well-being as well as develop self-discipline and confidence. 2019/20 sessions attendance registered 1287 Children and 553 Adults.



'Residents have benefited immensely from these activities in enhancing their health and wellbeing'

Chandogram Welfare Association

The Chandogram Welfare Association continues to meet at the Blossom Project venue to work on projects to improve community cohesion/relationships within their community in Bangladesh. It supports the population of Chandogram through financial aid and support for the poor people in the village including students to further their education.

In addition the Association encourages the UK children of Chandogram families to learn about their heritage and culture and keep connections with Bangladesh. 96 residents attended meeting during 2019-2020.



'At Blossom Project local people benefit from having a Community space where they can meet, engage with other local residents and discuss issues that are close to their hearts'

'Residents are given the opportunity to develop their own projects and also co-develop activities with Blossom Project'

Benefit of Partnership Working

Partnership work as an approach to strengthen services, add value and avoid duplication is very important to Blossom Project.

Partnership work ensures a diverse range of sustained services and activities are available to local residents.

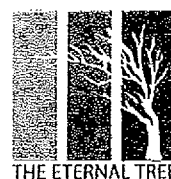
'Partnerships help us grow our community, share knowledge, ideas and resources - and sustain our community space for all'

❖ Children's Language Club

The Children's Language Club focuses on Bengali, English language and Arabic. The club is open during the weekend from 10-12pm. Through extended and targeted outreach carried out by our Tutor Rufia, the Club has been able to attract students from E14 and E3 children.

Total Children's Club participants for 2019/20 was 50.

Rufia has developed her own book publishing company called the Eternal Tree, which she has started in 2019 and in the process of developing a website.

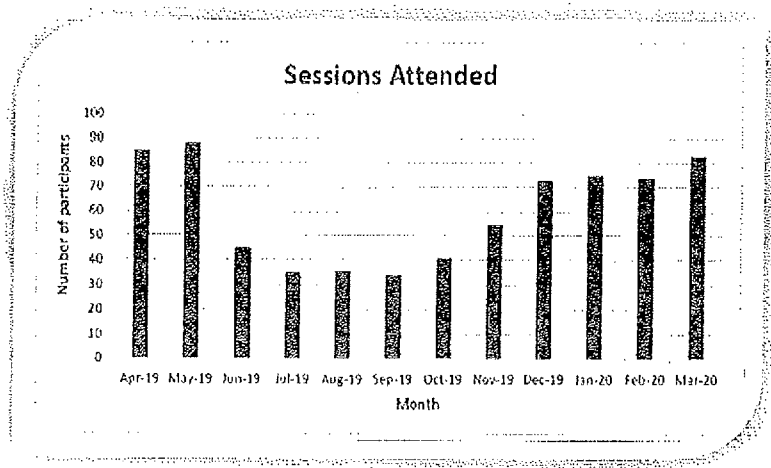


❖ Tower Hamlets Early Years

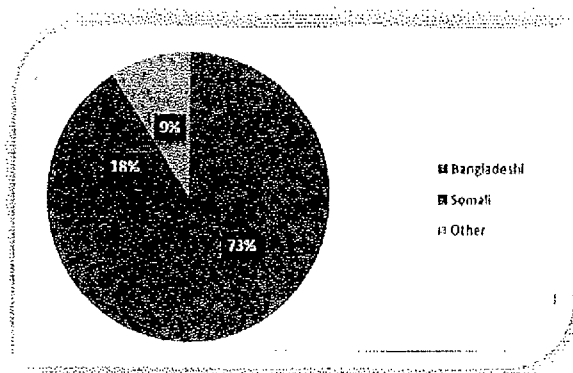
During 2019/20 Blossom Project continued its partnership with Tower Hamlets Early Years, who by hiring our venue for their First Aid, Pediatric First Aid, Safeguarding and Early Years staff training support to keep our projects running.

❖ The Study Spot

Blossom Project is working in partnership with TSS to provide local children with the opportunity to supplement the development of their English, Maths and Science abilities, whilst offering a childcare facility to local parents. TSS has continued to attract families in taking up this Ofsted and DfE registered tuition and childcare service available to them locally at Blossom Project.



35-88 primary and secondary school children attended each month during 2019/20.
The highest take up was during school term time.

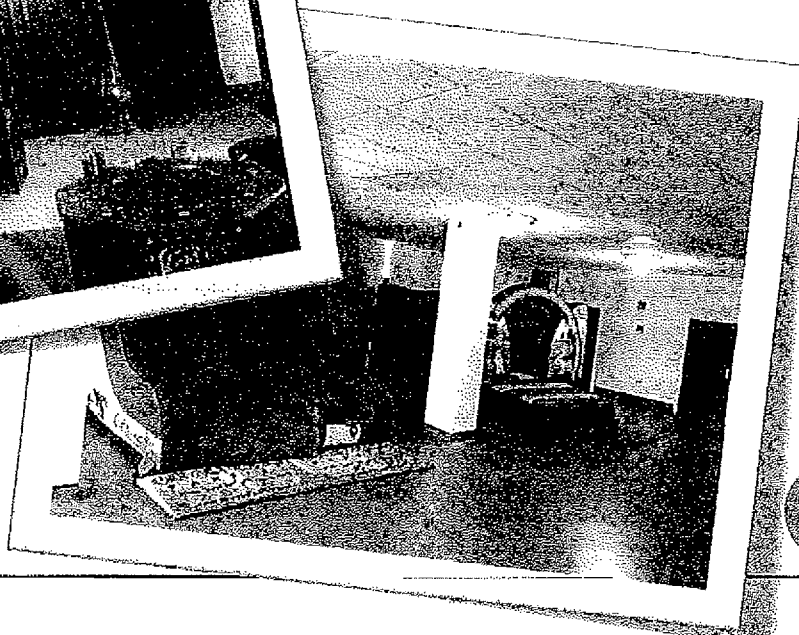


77% Bangladeshi and 18% Somali children attended sessions during 2019/20.

BP to date has been successful in continuing its strong partnership work with The Study Spot, engaging with local parents for childcare and supporting their children's education attainment'

Discounted and Affordable Spaces for the Local Community

During 2019-2020 local residents benefited from Blossom Project's Hall booking and meeting room. These are offered at discounted rate to residents of Tower Hamlets making it an affordable and flexible alternative to hiring out commercial halls and meeting rooms.



One most popular uses of hiring our Main Hall is for Mehendi party. Mehendi or Mehndi or henna; is an ancient form of body art, originating in India and across South Asia and the Middle East. A Mehendi party is the **pre-wedding celebration** in Hindu and Sikh culture which has been adopted by Asians from the sub-continent mainly from India, Pakistan and Bangladesh where traditionally the bride has the red-orange mehndi 'tattoo' applied to her palms, back of hands, and feet.

Typically held the day before the wedding, the event often has a lounge feel, with colourful pillows. Although these parties were traditionally held in the bride's home, today's brides are opting to host it at an outside venue, which is celebrated with friends and family before their wedding date.



During 2019-2020 a total of 20 Mehndi parties were held with over 100 participants, 11 Childrens parties with 440 participants, 2 Baby Showers with 80 participants and 1 Wedding Anniversery with 100 participants.

'Local Residents are able to make lasting memories and friendships, connect with others, enjoy and celebrate special occasions regardless of background and economic circumstances'

Special Thanks

First of all we would like to thank all our Users, Residents, Volunteers and Partners for another successful year in delivering services that are most needed in the community.

Thanks to Hasina, Ruznna and Mubin for their continued 'behind the scenes' support in establishing and coordinating projects voluntarily whilst building partnerships with local private, public and voluntary sector organisations.

A big thanks to Supporting Care who have been an excellent tenant for the last four years, and for supporting and training our volunteers, some of whom now are working with them as care workers.

Challenges

Blossom Project has been making progression in developing our services. There is still a lot of work to be done and challenges which need to be addressed through:

1. Targeted outreach to engage more local Older Residents to the tea and coffee morning as well as local project engagement through arts and craft and healthy lifestyle.
2. Active involvement of participants in meetings, co-design and promoting the service.
3. Adapting the Charity for a post Covid-19 world, ensuring projects continue to run in a Covid safe environment.
4. Promoting our venue to local establishments and schools so that the venue can be used more frequently. So that we may continue to fund our projects post Covid-19.
5. Diversifying our income strategy to fund future projects and activities.

Solutions/Planning

1. Continue to explore funding sources to develop; Tea and Coffee morning, Day Centre and activities to tackle social isolation and loneliness for Older People and Vulnerable Adults.
2. Funding for tackling food poverty and unemployment due to Covid-19.
3. Funding for youth club and children and young people's after school activities.
4. Develop advocacy and advice service for children and adults 'families project'.
5. Deliver a Women's self defense club. Explore Brazilian Jiu-Jitsu for all groups (mixed class).
6. Continue to invest in Volunteers and develop a Volunteer Strategy.
7. Build a Blossom Project Website.
8. Co-develop projects with local Residents, whilst building their capacity, skills and confidence.
9. Promote affordable hall hire in local establishments and possibly local 'East End Life' newspaper.
10. Fundraising to recruit more permanent staff members.

Reserves Policy

Blossom Project seeks to establish and maintain reserves of funds within the terms of its constitution, and Reserve policy therein. We have taken into consideration the Charities Commission guidance to cover contingencies arising during our activities, as well as in the event of cessation of operations, or winding down costs.

Risk Mitigation

The board has examined the principle areas of the charity's operations and considered the major risks, which may arise in these areas. In the opinion of the trustees the charity has adequate resources and review systems which, under normal conditions, should allow the risks identified by them to be mitigated to an acceptable level in its day-to-day operations.

Financial position

The Statements of Financial Activities shows a surplus of £12,721 (there was a deficit of £2,085 in 2018). And the Balance Sheet at period end shows total funds at £36,572, which is a slight improvement from our position in 2019. The accounting period preceded periods of national lockdown amidst the COVID-19 pandemic, which limited our activities somewhat, but the charity has continued to be resilient and has sufficient funds to continue into the next year.

Statement of Trustees' responsibilities

The trustees (who are also directors of Blossom Project Ltd for the purposes of company law) are responsible for preparing the Trustees' Annual 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. 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 2015 (FRS 102);
- 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company 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 charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditor is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

Independent Examiner's Report

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The company elected to dispense with the annual appointment of independent examiners. In the absence of a specific resolution, to the contrary Abacus Partners (Ldn) LLP will continue in office.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

This report was approved by the directors/trustees on 9 March 2021.

Signed on behalf of the board of directors/trustees.

Ruhana Begum
Blossom Project Chair



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BLOSSOM PROJECT LTD

I report on the accounts of the company for the period 01 April 2019 to 31 March 2020, which are set out on pages 19 to 23.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

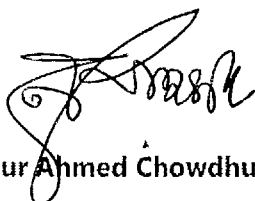
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me reasonable cause to believe that in, any material respect:

- accounting records have not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with the records, or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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
- the methods have not been prepared in accordance with the Charities SORP (FRS102).

I 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 accounts to be reached.



Nur Ahmed Chowdhury FCCA

Abacus Partners (Ldn) LLP - Chartered Certified Accountants

Unit A, Abbots Wharf, 93 Stainsby Road, London, E14 6JL.

9 March 2021

BLOSSOM PROJECT LTD
(A Company Limited by Guarantee)
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2020

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2020 £	Total 2019 £
INCOMING RESOURCES					
Activities for generating fund-facili	3	53,525	-	53,525	52,007
Charitable Activities Income	4	17,170	-	17,170	10,484
Total Income		70,695	-	70,695	62,491
RESOURCES EXPENDED					
Voluntary Cost	5	3,118	-	3,118	3,917
Charitable Activities Cost	6	47,916	-	47,916	51,978
Administrative Cost	7	6,940	-	6,940	8,680
Total Resources Expended		57,974	-	57,974	64,576
NET INCOME /DEFICIT FOR THE YEAR		12,721	-	12,721	- 2,085
Funds as at 31 March 2019		23,851	-	23,851	25,936
Fund Movement	9	-	-	-	-
Funds as at 31 March 2020		36,572	-	36,572	23,851

The notes on pages 21 to 23 form part of these accounts.

BLOSSOM PROJECT LTD
(A Company Limited by Guarantee)
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	£	Total 2020 £	Total 2019 £
Fixed Assets:				
Tangible Assets			-	-
Current Assets:				
Debtors and prepayments		25,200	12,600	
Cash at Bank and in hand		<u>13,772</u>	<u>15,736</u>	
		38,972	28,336	
Creditors:				
Amount falling due within one year	8	<u>2,400</u>	<u>2,401</u>	
Net Current Assets			36,572	25,935
Total Net Assets			<u><u>36,572</u></u>	<u><u>25,935</u></u>
Funds				
Unrestricted funds: General	9		36,572	23,851
Total Funds			<u><u>36,572</u></u>	<u><u>23,851</u></u>

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime' and accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 9 March 2021, and are signed on behalf of the board by:



Husina Begum
Director/Trustee



Ruznna Begum
Director/Trustee

The notes on pages 21 to 23 form part of these accounts.

BLOSSOM PROJECT LTD
(A Company Limited by Guarantee)
Notes to the financial statements
For the year ended 31 March 2020

1 Accounting Policies

1.1 Basis of preparation of accounts:

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) - (Charities SORP 2015 (FRS 102)).

The charity 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 note(s).

1.2 Income Recognition:

Income for immediate expenditure are accounted for when they become receivable.

Grants/Donations received for specific purposes are treated as restricted funds.

Grants/Donations restricted to future accounting period are deferred and recognised in those periods.

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income.

Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 Support cost:

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, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 Reserves Policy

In line with the best practice of charitable sector the charity plans to developed a reserve policy to provide financial stability, development of principal activities and guard against unforeseen costs.

The directors authorise fund movements to meet those needs.

1.6 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had 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 accounts.

1.7 Tangible fixed assets and depreciation:

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the annual rates in order to write off each class of assets over its estimated useful life.

FF & Equipment's

20% on cost

1.7 Funds:

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

BLOSSOM PROJECT LTD
(A Company Limited by Guarantee)
Notes to the financial statements
For the year ended 31 March 2020

• Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2. Incoming Resources

Incoming resources are the amounts derived from the provision of charitable services, facilities hire, the receipt of gifts and grants falling within the charity's ordinary activities. Donations received for the general purposes of the charity are included as unrestricted funds.

Income Summary

3	Generating fund	Unrestricted	Restricted	2020	2019
		£	£	£	£
	Facilities hire	53,525	-	53,525	52,007
		<u>53,525</u>	<u>-</u>	<u>53,525</u>	<u>52,007</u>
4	Charitable Activities Income	Unrestricted	Restricted	2020	2019
		£	£	£	£
	Project activities	17,170	-	17,170	10,484
		<u>17,170</u>	<u>-</u>	<u>17,170</u>	<u>10,484</u>
	Total Income	<u>70,695</u>	<u>-</u>	<u>70,695</u>	<u>62,491</u>

Expenses Summary

5	Voluntary Cost	Unrestricted	Restricted	2020	2019
		£	£	£	£
	Volunteers cost	3,118	-	3,118	3,917
		<u>3,118</u>	<u>-</u>	<u>3,118</u>	<u>3,917</u>
6	Charitable Activities Cost	Unrestricted	Restricted	2020	2019
		£	£	£	£
	Rent, rates and insurance	45,360	-	45,360	45,492
	Telephone & internet charges	226	-	226	186
	Light & Heat	1,377	-	1,377	4,653
	Repairs and maintenance	953	-	953	1,646
		<u>47,916</u>	<u>-</u>	<u>47,916</u>	<u>51,978</u>
7	Administrative Cost	Unrestricted	Restricted	2020	2019
	a) Support Costs	£	£	£	£
	Rent, rates and insurance	5,040	-	5,040	5,055
	Telephone & internet charges	75	-	75	62
	Light & Heat	153	-	153	516
	Repairs and maintenance	317	-	317	549
		<u>5,585</u>	<u>-</u>	<u>5,585</u>	<u>6,182</u>
	b) Governance Costs				
	Management Expenses	155	-	155	1,299
	Accountancy Fees	1,200	-	1,200	1,200
		<u>1,355</u>	<u>-</u>	<u>1,355</u>	<u>2,499</u>
		<u>6,940</u>	<u>-</u>	<u>6,940</u>	<u>8,681</u>
	Total Expenses	<u>57,974</u>	<u>-</u>	<u>57,974</u>	<u>64,676</u>

BLOSSOM PROJECT LTD
(A Company Limited by Guarantee)
Notes to the financial statements
For the year ended 31 March 2020

8 Creditors: Amount Falling Due < One Year		2020	2019
		£	£
Accruals		2,400	1,200
		<u>2,400</u>	<u>1,200</u>
9 Movement in Funds		Unrestricted Fund	Restricted Fund
	£	£	Total £
As at 1 April 2019	23,851	-	23,851
Current year	12,721	-	12,721
As at 31 March 2020	<u>36,572</u>	<u>-</u>	<u>36,572</u>

10 Taxation

The entity is a registered charity and does not undertake non-charitable activities and are entitle for

11 Post Balance Sheet Events

There were no significant post balance sheet events.

12 Transaction with Trustees

There were no transactions with the trustees during the year.

13 Contingent Liabilities

The company/charity had no contingent liabilities as at 31 March 2020 nor at 31 March 2019.

14 Related Parties Transaction

There were no disclosable related party transactions during the year.

15 Gifts In Kind And Volunteers

During the year the company/charity benefited from unpaid work performed by volunteers.