



ANNUAL REVIEW & ACCOUNTS 2023/24

Sew Positive is a unique UK charity helping socially excluded people mend, repair, upcycle and repurpose textiles to calm the mind, improve mental health and wellbeing, and help our planet.



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ABOUT SEW POSITIVE

Charity Registration Number 1192682

Company Registration Number CE022958

Registered Address

1 Fountain Lane, Haslingfield, Cambridgeshire CB23 1LT

Independent Examiner

Victoria Anne Cooper, Red Shoes Accounting Services, Unit 7 E-Space North, 181 Wisbech Road, Littleport, Cambridgeshire CB6 1RA

CEO

Melissa Santiago-Val

Governance Structure

Sew Positive is a Registered Charity (No:1192682) and a Charitable Incorporated Organisation (CIO), registered in England (CEO22958) Structure, Governance & Management

Recruitment and appointment of trustees Sew Positive is administered by a Trustee Board who meet at least four times a year. Trustees who served during the year are detailed here.

Trustees for financial year 2023-24

Sarah McManus (Chair)

Jane Webber (Co-Deputy Chair)

Alex Collis (Co-Deputy Chair)

Joseph Barker-Sherry (Treasurer)

Dennis Harhalakis (Outgoing Treasurer)

Alison Heron

Judi Coe

Karin Read

SEWING FOR MENTAL HEALTH

BUILDING MINDFULNESS, CONFIDENCE AND COMMUNITY



Sew Positive's mission is to provide opportunities for socially excluded people in Cambridgeshire and surrounding areas to nurture their mental health through free sewing workshops and courses.

We help people to learn new skills and to feel part of a community, reducing the feeling of social exclusion, whatever the cause – unemployment, financial hardship, youth or old age, ill health, discrimination, alcohol or substance abuse, relationship and family breakdown, or poor housing.

We help people to integrate into society, principally through the provision and promotion of creative activities.



WELCOME FROM OUR CEO

This 2023/24 Annual Review (which includes summarised financial figures) celebrates our third year of being a charity, supporting people facing social isolation through sewing to support mental health and wellbeing. This year our income has stabilised after doubling in the previous financial year. Services and partnerships have grown, we have extended our Social Prescribing - highlighted by the NHS as a major tool to help support the health service - and recruited a new Chair and four new trustees.

The past 12 months for small charities have been challenging, as over 150 additional charities made a first application to Cambridgeshire Community Foundation for funding. Several large charitable foundations are winding down, such as Lankelly Chase, which has an endowment fortune of £130m: it is to abolish itself after concluding that traditional philanthropy is a "function of colonial capitalism". Major funders are also changing strategies to reflect the needs of small charities constantly applying for one-off small pots of funding.



The National Lottery changed its Awards for All from £10K per year to £20K over two years to help the administrative burden. Cambridge City Council's United with Ukraine grant has introduced a new third tier of funding to established charities, such as ourselves, who have a track record of work with Ukrainian refugees. We have also begun moving to a 'matched-funding' approach for services, allowing us to combine programmes and bring together funding from different sources, and collaborate with other charities to help more people from different communities and wider areas of our region.





Many changes have been possible due to taking part in the inaugural cohort of Fair Collective's 'Small Charity Leaders' Club' training with 45 other small charity leaders. Through membership of the Association of Chief Executives of Voluntary Organisations (ACEVO), I was awarded coaching from Jane Bell, a Charity CEO and mentor for ACEVO.



With other charity leaders we are contributing to the 'Influence and Participation Project', with a focus on mental health, learning disability and autism. The aim is to ensure our charities, NHS and local councils integrate to make health and care more accessible and joined up for Cambridgeshire & Peterborough residents.

Collaborations with businesses are increasingly vital.

Membership of the 'Networking with Purpose' platform through Rachel Hales (pictured with me) led to us running an event at law firm Mills & Reeve, and enabled independent funding from CambsCuisine for a continuation of one of our Ukraine projects.

Our volunteers are increasingly leading and co-producing services and working with participants directly. They consistently go above and beyond to find upcycled materials, suggest techniques, share tips and videos, run groups independently during school holidays, and visit homes to sew with participants who are unable to get to groups. I am so grateful for the knowledge, support, encouragement and joy our volunteers bring to Sew Positive, along with the fantastic efforts of our trustees, who are also volunteers.

Melissa

Melissa Santiago Val





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EXECUTIVE SUMMARY & TREASURERS' REPORT

Our income has decreased slightly this financial year from £41,386 in 2022/23 to £40,442 in 2023/24. This is mostly from project-based grant and trust funding applications, with a mixture of restricted and unrestricted funding, but the development of corporate partnerships and other income streams is increasingly vital. Once again we are grateful for the support of Cambridge Council for Voluntary Service (CCVS) as a 'critical friend' as we increase our growth and governance. For context, there are around 2,100 charities operating in Cambridgeshire, over 80% of which have an income of less than £100,000.



Over the next financial year we want to increase our income and diversify by developing corporate partnerships and fundraising, to provide a reliable unrestricted income stream. As part of this drive we have a 'Running Stitch' team of six runners fundraising for us at the TTP Cambridge Half-Marathon in 2025. A stronger and more consistent income will support us in funding a permanent staffing structure, vital for future sustainability and success.

However, it's not just about donations from businesses, it's about finding common ground for social good, offering us free office space, matching employees who might need our support, finding new volunteers or giving Sew Positive pro bono services. We are increasing reach through expanding wellbeing workshops to businesses, community fundraising and events, and applications to become Charity of the Year for local businesses. Our relationship with Grand Arcade and the 'Let's Go Circular' Festival enables us to use free space for community events to educate on textile waste and upcycling as part of the shift towards a circular economy.

Earlier this year, we recruited five new trustees to the board - Sarah McManus, Alex Collis, Jane Webber, Karin Read and Joseph Barker-Sherry. Sarah took up the role of Chair, with Alex and Jane as Co-Deputy Chairs. All five bring unique skills and experience to strengthen the charity and help us to define and shape our future services. With this recruitment. Lynne Bebee, a founder volunteer and trustee, has stepped down. Lynne contributed to Sew Positive through making masks as a volunteer, setting up our accounts systems and making a huge contribution to administration and governance. She continues to be involved and support Sew Positive. We are all immensely grateful for her work.

As part of our drive for greater financial stability and governance, we have introduced a Reserves Policy to build the Sew Positive undesignated (free) reserves to a level that allows the organisation to manage the variations of funding that are all too common in the sector.

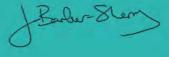


Along with their responsibilities, the trustees ensure that all restricted reserves are accounted for in accordance with good financial practice and the will of the funders. As part of this process, we have also introduced a full Financial Forecast up to 2026/27 to help funders understand our funding potential as we go forward.

We now maintain records of our income and expenditure using Xero. Our CEO and Treasurer have developed their knowledge through training provided by our independent accountants.

We thank all our trustees, both past and present, for their invaluable support and contributions.

Joseph Barker-Sherry





OUR IMPACT 2024





2226 VOLUNTEER HOURS



DONATED BY 29 VOLUNTEERS



ACROSS 15 VENUES



135 SESSIONS AND EVENTS



787 PARTICIPANTS



552 INDIVIDUALS



TOTAL INCOME OF £40,442



18 FUNDERS & SUPPORTERS



1 HALF MARATHON RUNNER



7 SEWING MACHINES SAVED FROM LANDFILL



32.5M (152 FLAGS) OF BUNTING MADE FROM UPCYCLED FABRICS
BY UKRAINIAN REFUGEES TO CELEBRATE EUROVISION 2023



50% OF OUR WORK IN 2023/2024 WAS WITH DISPLACED UKRAINIAN REFUGEES

"Sew Positive is delivering excellent results on a current project addressing Health Inequalities, and is looking to expand this fantastic work beyond the Southeast Cambridge Integrated Neighbourhood."

Kelly Gilders, Integrated Neighbourhood Project Manager - Cambridge City, Cambridgeshire South Care Partnership | Cambridgeshire & Peterborough ICS.

"Cambridge City Council prioritises its funding to groups who are able to meet our vision of creating 'One Cambridge, Fair for All'. We are particularly supportive of groups who aim to tackle inequalities and address social and/or economic disadvantage experienced by City residents. The Council recognises the value of arts and cultural activities such as those provided by Sew Positive in improving wellbeing and inclusion."

Julie Cornwell, Community Funding and Voluntary Sector Manager Communities Group, Cambridge City Council.

THE ISSUES WE ARE FACING

LONELINESS, MENTAL HEALTH & SOCIAL ISOLATION



TEXTILE WASTE & THE CIRCULAR **ECONOMY**



3.83 million people are chronically lonely.

Social Prescribing works: wellbeing scores increased, with a reduction in attendance of emergency care. (2)

More than 3.58 million people use mental health services in the UK. (3)

Loneliness and social isolation can be as bad for patients as chronic health conditions, putting people at a 50% increased risk of early death.

It's estimated that the UK's 'epidemic of loneliness' costs £6,000 per person for a decade of an older person's life in health costs and pressure on local services.

Mind research has identified that 40% of GP appointments feature a mental health concern.

Scientists found people who took part in arts and crafts reported higher levels of happiness. The impact of crafting was bigger than the impact of being in employment.

54% of Ukrainians (including refugees) have PTSD.

Keeping items of clothing for an extra nine months reduces their carbon, water and waste by 30%. (9)

23 million returned garments were sent to landfill or incinerated in the UK in 2022.

An estimated 336,000 tonnes of used clothing is discarded each year in the UK.

Around 30% of clothing in wardrobes has not been worn for at least a year.

Clothing companies create more than 1 million garments every day





References: (1)Campaign to End Loneliness (2)Royal College of GPs (3)NHS (4)The Institute for Research and Innovation in Social Services (5)LSE (6)Mind (7)Anglia Ruskin University (8)The Lancet (9)Keep Britain Tidy (10)British Fashion Council (11)Less Waste (12)Waste and Resources Action Programme (WRAP) Charity (13) Greenpeace

OUR AMAZING VOLUNTEERS

"It's so much more than sewing." An incredible 2226 hours were donated by 29 volunteers in 2023/24. Three of our participants – Adi, Lynn and Clare, told us about the impact our volunteers make, and the way they go above and beyond everyday volunteering.

"Sew Positive isn't just something to do for a couple of hours a week. It is a two-way community that Melissa and volunteers have created. Volunteers do far more than support in sessions, they provide practical and emotional support so we can all take part. They are a calm, patient and empathetic presence in every group, listening, helping and easing social insecurities. They are as happy to teach us how to do a French Knot as to listen to your worries. They support us to develop creative ideas whilst 'embracing imperfection' in both sewing and ourselves.





"Several WhatsApp groups are run entirely by volunteers giving us a safe space to share 'how to' information, links, events and projects. Helen is like a magpie finding upcycled, donated materials and little kits for people who might not have a project, making them feel seen and cared for. They take a little and make it stretch further and have a far bigger impact. Volunteers even checked 27 donated sewing machines, listing repairs needed, storing these and other materials in their homes as Sew Positive is a small charity without premises.

"Margot arranges volunteer sewing days at her house to encourage community among volunteers too. They arranged a mobility scooter so that a participant could take part in a trip and provide lifts to people to enable them to attend groups.

"Sew Positive is so much more than sewing. What they do is amazing; they are amazing. We want to celebrate them."

FEEDBACK FROM OUR PARTICIPANTS

"Sew Positive has helped me gain confidence and rebuild some social skills in a safe and supportive environment."

"Thank you for a brilliant Sewcialise group - it's definitely improved my mental health so big thank you to all."

"After my husband passed away I felt quite isolated. I've really enjoyed sewing and chatting with everyone in the group every week and I feel it's really helped me to get back out there."

"I like and enjoy coming here and look forward to coming every week. I've met new people, learnt different things. Sewing has helped me to not think about things that I find difficult in my life."

"I feel better when I am in a group it has taken away the fact that I was hurting myself. I no longer do this because of the group." "I would love to see more of these activities, as they have helped me."

"I loved a longer term project, with homework to complete in between. It kept me motivated to finish my project. Which is something I often struggle with. And it was nice to get to know new people by returning to something we all had in common. All the volunteers are wonderful!"

"It was especially cool that you had a guest expert."

"Sew Positive workshops have made a real difference to my well being, I hadn't been out of the house for months as I was left isolated after breaking up with my long term partner. Meeting new people and learning new skills improved my days especially as I had been feeling very lonely."

"I really like the blending of Ukrainian and Cambridge sewing groups."



ROUTES IN

Social Prescribing or GP



Other Charity



Support Worker



Carer



Mental Health Worker



Housing Association



Occupational Health

Website



REASONS FOR JOINING

OUR SERVICES

OUTCOMES



Neurodiversity

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Loneliness

Isolation



Sew Creative

Sewcialise

Events

New Friends

Sense of Community

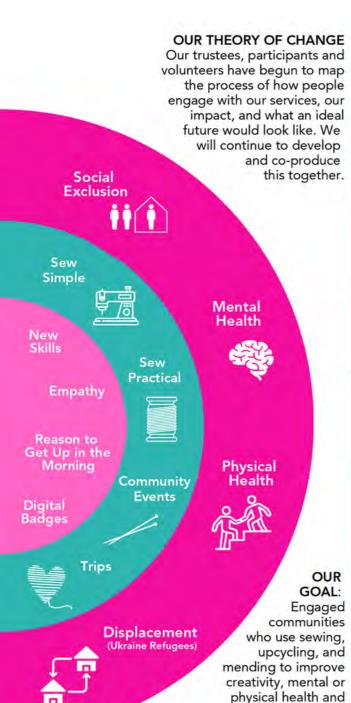
Progress to Volunteering Corporate Wellbeing

> Creative Outlet

Sewing Cafe



Discrimination



IMPACT

Reduced Pressure on the NHS

Reduced Health Inequalities



Increased Volunteering



Move Towards a Circular Economy



Reduced Textile Waste



Increased Self-Management of Health

Recognition of Soft Skills & Sewing Skills

togetherness in a circular economy.

EVENTS AND ACTIVITIES

SEWCIALISE

This service, funded by The National Lottery Awards for All, has developed into a volunteerled, co-production focused group. It's a positive space to start the week, with volunteers taking in donated materials for participants to suggest and develop activities. No two weeks are the same, and the group sees experienced sewers and new participants come together, offering peer support and wanting to try out different crafts. Learning and sharing continues on WhatsApp with ideas and shared resources. Although the group is funded term-time only, volunteers have taken extra sessions over school holidays at Cambridge University Botanic Garden using our free Community Group access membership to prevent isolation over longer holiday periods.































WELLBEING EVENTS FOR BUSINESS

Funding is needed to deliver an increasing demand for services, so we extended collaborations with local businesses to support mental wellbeing of their employees and provide unrestricted income. These included events for Cambridge University students at Homerton College 'Wellbeing Week' in April 2023, advertising agency BBH London in May 2023, and legal firm Mills & Reeve in March 2024.

"We worked with Sew Positive to deliver a slow-stitching sashiko wellbeing workshop for 28 employees. Helping small charities in our city is part of our policy to support local vulnerable communities. It was brilliant for employees to have a relaxing lunchtime activity, and to see our branded tote bags come to colourful life using mindful stitching" Sarah Adams, Events and Hospitality Manager, Mills and Reeve LLP.

BBH employee Kreepa N (pictured bottom left) said "It was so informative and fun and I am still working on my bag at home, I love it."

UKRAINE PROJECTS

Using Cambridge City Council United with Ukraine grant and The National Lottery Awards for All (special award for Eurovision and Coronation events), we ran three further projects working with Ukrainian refugees. Each delivered programmes to support mental health and increase connection for the Ukraine refugee community living in the city. As part of the National Lottery project we ran sewing lessons to make 52 metres of bunting from upcycled fabrics for a special Eurovision party and screening for 100 families on 13 May 2023. This also brought together partnership opportunities with other charities in Cambridge, including Turtle Dove CIC and Cambridge Sustainable Food.

A first for Sew Positive, our Crewelwork project combined funding with Cambridge City Council's United with Ukraine grant, alongside matchedfunding via Cambridgeshire Community Foundation's CambsCuisine Community Fund, enabling different communities to come together to share heritage, cultures and increase social connection. Funding for this was awarded in the 2023/24 financial year, but the project ran in 2024/25.





















We delivered a hybrid course combining in-person delivery, video on demand and support by Zoom. The programme included 'Culture hours' integrated into sessions around 'Books,' 'Crafts' and finally 'Food'. We included a community lunch with shared food, explaining traditions and origins of dishes.

"With your projects, you are doing a great job of improving the mental health and psychoemotional state of us Ukrainians, who were forced to leave our homes with the war and adapt to life in a new country."





















With research in The Lancet showing 54% of Ukrainians have PTSD, this work continues to be vital. Services have organically developed bringing Ukrainian and UK communities together to learn and connect, with farreaching impact. With many displaced refugees living beyond boundaries of existing funding, we are applying for further funding to meet demand. The introduction of a higher funding tier from Cambridge City Council meant we responded by increasing governance, reporting and capacity to apply to extend our work.

CULTIVATE CAMBRIDGE – SOCIAL PRESCRIBING

Cultivate Cambridge funding via Cambridgeshire Community Foundation (CCF) from Cambridgeshire County Council saw us deliver the final cohort of this social prescribing programme. We entered a series of photos from the programme into the Cambridge Council for Voluntary Services (CCVS) Photo Competition 2023, and our image of people making lampshades from upcycled fabrics (below) went on to win the 'Public Vote', which was excellent recognition from our sector, and helps more people hear about our work.

"You can chat as much as you like, or just listen. Anybody who is not that confident will be fine. It's a great group and there are always volunteers there to give you a hand if you get stuck. I would recommend it to anybody who wants to find a comfortable space. I definitely feel it has benefited me personally."













SEWING SOCIAL

As part of the Cultivate programme, we ran a 'Summer Sewing Social' Taster Day at Brownsfield Community Centre, which was an opportunity to try out a number of different activities and register for the second cohort. Initially, the programme was funded for participants aged over 65 at risk of needing care, but we extended this to meet demand for applicants of a younger age, who are identified to live with this risk too. We had a guest textile artist, Jemma (now a volunteer) visiting to run a session on 'Free Motion Embroidery', and a brilliant participant-led and designed activity upcycling denim into a planter. This activity has subsequently been run at the Let's Go Circular festival and other community activities. We were joined by three volunteers from the Trumpington Stitchers who came to run a session on crochet - trustees and participants joined to try out new techniques. This involvement and participation is key to development of our services, with our participants driving what we do and how we do it.

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CORONATION EVENT

As part of a special National Lottery Fund, we ran a Community Coronationthemed tote bag day in the South Cambridgeshire village of Haslingfield (where the charity was founded and is based). Families and people of all ages took part in 'The Big Help Out' day on Monday 8 May. Participants aged from nine months to over 80 years old learned new skills and found out about textile waste. It featured in the 'Has and Harl' eco group day to embrace localism, the sharing economy and to reduce consumption.

















HOMERTON COLLEGE

Wellbeing Week at Homerton College, University of Cambridge, was a great opportunity for students to slow down with some creative stitching to help ease stress. We ran a sashiko session for students and staff as part of our wellbeing sessions for businesses. This built on a previous event with the college using a bespoke embroidery activity, and we were delighted to return at the point in the academic year just before exams.

"Thank you for the wonderful workshop; the students thoroughly enjoyed it. We really appreciate you bringing a calm and soothing atmosphere, and a space to just be." Grace Hernandez, Homerton

College Wellbeing Coordinator.

COMMUNITY EVENTS, COLLABORATIONS AND NETWORKS

We deliver a variety of activities for people to access taster sessions, progress to volunteering or find out about using our services. That way, different communities can engage and we can grow our reach. This also gives us opportunities to collaborate with other organisations, so we work better together and strengthen our sector. These are generally unfunded and rely on donations and volunteer support.

COMMUNITY EVENTS INCLUDED...

East Barnwell Community
Centre's half term activity in
collaboration with Abbey People
gave 35 children and families the
chance to try upcycling and slow
stitching.











The Grand Arcade's 'Let's Go Circular' Festival has become a year-round feature enabling local companies and charities to highlight issues around textile waste and move towards a circular economy.

We were especially happy that our 2023 event saw one of our participants design an activity using upcycled denim and a plastic drinks bottle to make a fabulous denim planter. The festival has recently won the Green Award in the Cambridge Independent Business Awards 2024, and we are delighted photographs of our workshop headline the 2024 campaign materials.

A 'Food for the Planet' event at Akeman Street Community Centre in October half term was run by Cambridge City Council with Cambridge Sustainable Food. The festival encourages people to grow their own food and make positive steps to tackle climate change at a personal level. We were delighted to meet Cllr Jenny Gawthrope Wood, City Mayor, to introduce her to our work (pictured below).



At Haslingfield Repair Cafe, run by Cambridge Carbon Footprint, one of our volunteers was also helping as a repairer!













The 'Power Up' Festival at Netherhall School – run by the City Council and i3parenthub – saw 130 young people and families come together to take part in a variety of charity activities to boost wellbeing and mental health.

These events enhance our sector as a whole, allow collaboration opportunities and enable more people to find out about our work to participate or support.

KEY FUNDERS & SUPPORTERS



We are hugely grateful for the financial support of our grant funding and business partners, including those which have provided discounted or free venues to enable us to run our services. These allow us to carry out the work detailed in this report.

Sew Positive and the work we do would not exist without your help.

- · Abbey People
- · Appletons Wool
- Asda Cambridge
- · BBH London
- · Bermuda Community Rooms
- Cambridge Central Library
- Cambridge City Council
- Cambridge Council for Voluntary Service (CCVS)
- Cambridge Sustainable Food
- Cambridge United Foundation
- · Cambridgeshire Community Foundation (CCF)
- CambsCuisine
- Downing Place URC
- · Fair Collective
- · Grand Arcade Cambridge
- · Homerton College
- · Mills & Reeve LLP
- NatWest Bank community rooms
- South Cambs District Council
- · St Jude's Trust
- · Susan Briscoe
- · The Cole Trust
- · The Crewelwork Embroidery Company
- · The National Lottery Community Fund
- The Red Hen Project
- Trumpington Stitchers
- Turtle Dove CIC





Public Benefit - The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Strategic Report for the Year Ended 31 March 2024

The trustees, who are directors for the purposes of company law, present their strategic report for the year ended 31 March 2024, in compliance with s414C of the Companies Act 2006.

Financial review

Policy on reserves

Reserves

Donation income and income from events for businesses are our primary funding sources for our core fund – from which we support all of the organisation's fixed costs. As donated income cannot always be predicted, and the success of funding bids is not guaranteed, the trustees believe it is prudent for the charity to work towards a minimum reserve equivalent to three months expenditure. This will provide:

- the ability to meet unforeseen expenditure, including costs arising should Sew Positive be wound up (closedown costs, redundancy payments, return of grant funding);
- flexibility in achieving our objectives; and
- a financial 'cushion' until additional core funding can be secured.

In accordance with the Charity Commission's guidelines, the Trustees review this policy annually and consequently manage the cash flow in an appropriately prudent manner. For this financial period, donations £623, Grants £33,561, Income £6,258, Total Turnover £40,442 and a finishing balance of £12,464, representing reserves of £12,464. This includes the £10,000 National Lottery award.

Reflection on the 2022/23 year- end accounts

Last year, we received feedback from the Cambridge City Council regarding how our 2022/23 accounts should be presented. The feedback included notes on figures which did not agree with the statements of financial activity, the use of the 'raising funds' expense category instead of 'charitable activities' and the fact that there was no breakdown of project funds, along with other comments. This led to a full review prior to publication of the 2023/24 accounts, which revealed an error in our C/F closing balances. This has been corrected reflecting the correct closing balances from 2023/23 of Restricted C/F £15,169 and Unrestricted C/F of £3,544.

This year, we have added in a breakdown of the project funds so the income and outgoings of each project can be analysed. All expenses have been allocated under 'charitable activities' and the financial review commentary figures match with the statement of financial activity.

The strategic report was approved by the trustees of the charity on 22 November 2024 and signed on its behalf by:

Joseph Barker- Sherry

Trustee

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements and auditors' report of the charitable company for the year ended 31 March 2024.

Objectives and activities

Objects and aims

The object of the Charity as stated in the Memorandum of Association is:

"To promote social inclusion for the public benefit by preventing people living in Cambridgeshire and surrounding areas, from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society, particularly, but not exclusively, through the provision and promotion of creative activities including, but not limited to, sewing workshops and community groups".

For the purpose of this clause 'socially exclude' means being excluded from society, parts of society, as a result of one more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on the grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender re-assignment; poor educational or skills attainment; relationship and family breakdown; poorhousing (that is housing that does not meet basic habitable standards; crime (either as a victim of crime oras an offender rehabilitation into society).

The trustees have considered the Charity Commission's guidance on public benefit, and they consider that Sew Positive is fulfilling its obligations in this respect by achieving the above objective.

Trustees' Report

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows: Sarah McManus (Chair)
Jane Webber (Co Deputy Chair)
Alex Collis (Co Deputy Chair)
Joseph Barker- Sherry (Treasurer)
Dennis Harhalakis (Outgoing Treasurer)
Alison Heron
Judi Coe
Karin Read

Structure, governance and management

Recruitment and appointment of trustees

Sew Positive is administered by a Trustee Board who meet at least four times a year. Trustees who served during the year are detailed above.

Statement of trustees' responsibilities

The trustees (who are also the directors of Sew Positive CIO for the purposes 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), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they 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 its 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 apply them consistently;
- · observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 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 charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Trustees' Report

The annual report was approved by the trustees of the charity on 22 November 2024 and signed on its behalf by:

Joseph Barker- Sherry Trustee

Independent Examiner's Report to the trustees of Sew Positive CIO ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024.

Responsibilities and basis of report

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

Having satisfied myself that the accounts of the Company 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 your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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:

- accounting records were not kept in respect of Sew Positive CIO as required by section 386 of the 2006 Act; or
- 2. the accounts do not accord with those records; or
- the accounts 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 accounts 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 accounts to be reached.

V(0010

Mrs Victoria Anne Cooper

Red Shoes Accounting Services Unit 7 E-Space North 181 Wisbech Road Littleport Cambridgeshire CB6 1RA

22 November 2024

Statement of Financial Activities for the Year Ended 31 March 2024 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds	Restricted funds	Total 2024 £
Income and Endowments from:	11010	~	~	~
Donations and legacies	3	623	-	623
Charitable activities	4	1,699	31,862	33,561
Other income	5	5,758	500	6,258
Total income		8,080	32,362	40,442
Expenditure on: Charitable activities	6	(9,795)	(36,896)	(46,691)
Total expenditure		(9,795)	(36,896)	(46,691)
Net expenditure		(1,715)	(4,534)	(6,249)
Net movement in funds		(1,715)	(4,534)	(6,249)
Reconciliation of funds				
Total funds brought forward		3,544	15,169	18,713
Total funds carried forward	15	1,829	10,635	12,464
		Unrestricted	Restricted	Total
	Note	Unrestricted funds £	Restricted funds £	Total 2023 £
Income and Endowments from:	Note	funds	funds	2023
Donations and legacies	Note	funds £	funds £	2023 £
		funds £	funds	2023 £
Donations and legacies	3	funds £	funds £	2023 £
Donations and legacies Charitable activities Total income Expenditure on:	3	funds £ 272 14,813	funds £ - 26,592	2023 £ 272 41,405
Donations and legacies Charitable activities Total income Expenditure on: Raising funds	3 4	funds £ 272 14,813 15,085	funds £ 	2023 £ 272 41,405 41,677 (126)
Donations and legacies Charitable activities Total income Expenditure on:	3	funds £ 272 14,813 15,085	funds £ - 26,592	2023 £ 272 41,405 41,677
Donations and legacies Charitable activities Total income Expenditure on: Raising funds	3 4	funds £ 272 14,813 15,085	funds £ 	2023 £ 272 41,405 41,677 (126)
Donations and legacies Charitable activities Total income Expenditure on: Raising funds Charitable activities	3 4	funds £ 272 14,813 15,085 (126) (15,375)	26,592 26,592 (11,423)	2023 £ 272 41,405 41,677 (126) (26,798)
Donations and legacies Charitable activities Total income Expenditure on: Raising funds Charitable activities Total expenditure	3 4	funds £ 272 14,813 15,085 (126) (15,375) (15,501)	funds £ 26,592 26,592 (11,423) (11,423)	2023 £ 272 41,405 41,677 (126) (26,798) (26,924)
Donations and legacies Charitable activities Total income Expenditure on: Raising funds Charitable activities Total expenditure Net (expenditure)/income	3 4	funds £ 272 14,813 15,085 (126) (15,375) (15,501) (416)	funds £ 26,592 26,592 (11,423) (11,423) 15,169	2023 £ 272 41,405 41,677 (126) (26,798) (26,924) 14,753
Donations and legacies Charitable activities Total income Expenditure on: Raising funds Charitable activities Total expenditure Net (expenditure)/income Net movement in funds	3 4	funds £ 272 14,813 15,085 (126) (15,375) (15,501) (416)	funds £ 26,592 26,592 (11,423) (11,423) 15,169	2023 £ 272 41,405 41,677 (126) (26,798) (26,924) 14,753

All of the charity's activities derive from continuing operations during the above two periods. The funds breakdown for 2023 is shown in note 15.

The notes on pages 16 to 25 form an integral part of these financial statements.

(Registration number: CE022958) Balance Sheet as at 31 March 2024

	Note	2024 £	2023 £
Fixed assets			
Tangible assets	11	852	871
Current assets			
Debtors	12	1,500	4,090
Cash at bank and in hand	13	10,592	14,232
		12,092	18,322
Creditors: Amounts falling due within one year	14	(480)	(480)
Net current assets		11,612	17,842
Net assets	=	12,464	18,713
Funds of the charity:			
Restricted income funds			
Restricted funds	15	10,635	15,169
Unrestricted income funds			
Unrestricted funds	-	1,829	3,544
Total funds	15	12,464	18,713

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

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 13 to 25 were approved by the trustees, and authorised for issue on 22 November 2024 and signed on their behalf by:

Joseph Barker- Sherry Trustee

The notes on pages 16 to 25 form an integral part of these financial statements.

Sew Positive CIO
Statement of Cash Flows for the Year Ended 31 March 2024

	Note	2024 £	2023 £
Cash flows from operating activities			
Net cash (expenditure)/income		(6,249)	14,753
Adjustments to cash flows from non-cash items Depreciation		568	434
		(5,681)	15,187
Working capital adjustments			
Decrease/(increase) in debtors	12	2,590	(3,928)
Increase in creditors	14		280
Net cash flows from operating activities		(3,091)	11,539
Cash flows from investing activities			
Purchase of tangible fixed assets	11	(549)	(1,305)
Net (decrease)/increase in cash and cash equivalents		(3,640)	10,234
Cash and cash equivalents at 1 April		14,232	3,998
Cash and cash equivalents at 31 March		10,592	14,232

All of the cash flows are derived from continuing operations during the above two periods.

The notes on pages 16 to 25 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 31 March 2024

1 Charity status

The charity is limited by guarantee, incorporated in , and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

The address of its registered office is: 1 Fountain Lane Haslingfield Cambridgeshire CB23 1LT

These financial statements were authorised for issue by the trustees on 22 November 2024.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

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)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

Sew Positive CIO 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 notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Income and endowments

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

Notes to the Financial Statements for the Year Ended 31 March 2024

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets costing £200.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Notes to the Financial Statements for the Year Ended 31 March 2024

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class

Computer equipment

Plant and machinery

Depreciation method and rate
33% straight line
25% straight line

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

3 Income from donations and legacies

	Unrestricted funds General £	Total 2024 £
Donations and legacies;		
Donations from individuals	623_	623
	623	623

4 Income from charitable activities

Notes to the Financial Statements for the Year Ended 31 March 2024

Fundraising income Grants	Unrestricted funds General £ 499 1,200	Restricted funds £	Total funds £ 499 33,062
Total for 2024	1,699	31,862	33,561
5 Other income			
	Unrestricted funds Other £	Restricted funds	Total funds £
Fees and supplies	5,758	500	6,258
Total for 2024	5,758	500	6,258

Notes to the Financial Statements for the Year Ended 31 March 2024

6 Expenditure on charitable activities

Note E E E E E E E E E			Unrestricte General	ed funds Other	Restricted funds	Total 2024
- 3,033 3,033 3,033 - 3,588 - 3,588 - 3,588 - 5,588 - 7,152 - 7,152 - 7,152 - 2332 - 2332 - 2332 - 2332 - 2332 - 2332 - 2332 - 2332 - 3,033 1,073 - 199		Note				
Comparison of the content of the c		Note	L	L		
Total			-	358	3,033	
Comparison of Contract of Co			_		_	
Total			_		_	
Depreciation, amortisation and other similar costs South House Sou			_		673	
Depreciation, amortisation and other similar costs 568 - - 568			_		-	
amortisation and other similar costs 568 568 Allocated support costs 7 586 - 33,190 33,776 Governance costs 7 480 480 1,634 8,161 36,896 46,691 Total 2023 Note £ Depreciation, amortisation and other similar costs Allocated support costs 7 23,875 Governance costs 7 480	Depreciation			.0		
Allocated support costs 7 586 - 33,190 33,776 Governance costs 7 480 480 1,634 8,161 36,896 46,691 Total 2023 Note £						
Allocated support costs 7 586 - 33,190 33,776 Governance costs 7 480 480 1,634 8,161 36,896 46,691 Total 2023 Note £			568	_	_	568
costs 7 586 - 33,190 33,776 Governance costs 7 480 - - 480 Note E Total 2023 Note £ Depreciation, amortisation and other similar costs Allocated support costs 7 23,875 Governance costs 7 480	Allocated support		000			000
Governance costs 7 480 - - - 480 1,634 8,161 36,896 46,691 Total 2023 Note £ - <t< td=""><td></td><td>7</td><td>586</td><td>_</td><td>33 100</td><td>33 776</td></t<>		7	586	_	33 100	33 776
1,634 8,161 36,896 46,691 Total 2023 Note £ - - <td></td> <td></td> <td></td> <td>_</td> <td>33,130</td> <td>,</td>				_	33,130	,
Note Total 2023 £ - - <	Governance costs	1	400	<u>-</u>		400
Note 2023 £ - - - </td <td></td> <td></td> <td>1,634</td> <td>8,161</td> <td>36,896</td> <td>46,691</td>			1,634	8,161	36,896	46,691
Note £ - -						
Depreciation, amortisation and other similar costs 434 Allocated support costs 7 23,875 Governance costs 7 480						
Allocated support costs 7 23,875 Governance costs 7 480					Note	£
Allocated support costs 7 23,875 Governance costs 7 480						-
Allocated support costs 7 23,875 Governance costs 7 480						-
Allocated support costs 7 23,875 Governance costs 7 480						-
Allocated support costs 7 23,875 Governance costs 7 480						-
Allocated support costs 7 23,875 Governance costs 7 480						-
Allocated support costs 7 23,875 Governance costs 7 480	D					-
Governance costs 7 <u>480</u>	•		ier similar costs			
	Allocated support co	osts			7	
24.780	Governance costs				7	480
						24,789

In addition to the expenditure analysed above, there are also governance costs of £480 (2023 - £480) which relate directly to charitable activities. See note 7 for further details.

7 Analysis of governance and support costs

Governance costs

Notes to the Financial Statements for the Year Ended 31 March 2024

	Unrestricted funds General £	Total funds £
Independent examiner fees Examination of the financial statements	480	480
Examination of the infancial statements	400	400
Total for 2024	480	480
Total for 2023	480_	480

Notes to the Financial Statements for the Year Ended 31 March 2024

8 Net incoming/outgoing resources

Net (outgoing)/incoming resources for the year include:

	2024 £	2023 £
Depreciation of fixed assets	568_	434
9 Independent examiner's remuneration		
	2024 £	2023 £
Examination of the financial statements	480	480

10 Taxation

The charity is a registered charity and is therefore exempt from taxation.

11 Tangible fixed assets

11 Tangible fixed assets		
	Furniture and equipment £	Total £
Cost		
At 1 April 2023	1,305	1,305
Additions	549	549
At 31 March 2024	1,854	1,854
Depreciation		
At 1 April 2023	434	434
Charge for the year	568	568
At 31 March 2024	1,002	1,002
Net book value		
At 31 March 2024	852	852
At 31 March 2023	871	871
12 Debtors		
	2024	2023
Trade debtors	£ 1,500	£ 4,090

Notes to the Financial Statements for the Year Ended 31 March 2024

13 Cash and cash equivalents				
			2024	2023
Cash at bank			£ 10,592	£ 14,232
Odon at bank			,	,202
14 Creditors: amounts falling du	ue within one yea	r		
			2024 £	2023 £
Accruals			480	480
15 Funds				
	Balance at 1 April 2023 £	Incoming resources £	Resources expended £	Balance at 31 March 2024 £
Unrestricted funds				
General				
Movement	3,544	8,080	(9,795)	1,829
Restricted funds Movement	15,169	32,362	(36,896)	10,635
Total funds	18,713	40,442	(46,691)	12,464
Analysis of funds by project				
Note	e 2024- C/fwd	Expenditure £	Income £	B/Fwd £
Corporate Wellbeing events	1,431	(2,078)	3,508	-
The Red Hen Project- Collaboration	2.000	. ,	2.000	
Cambridge County Council-	2,000	-	2,000	-
Cultivate	1,781	(11,555)	7,000	6,336
Cambridge City Council with Ukraine Grants Programme-				
Sewing machines	(279)	(5,279)	5,000	-
South Cambs District Council- Community chest	1,678	(322)	2,000	-
Cambridge City Council United with Ukraine Grants		, ,		
Scheme- Crewelwork	2,417	(2,583)	5,000	-
The National Lottery Community Fund-		. ,		
Sewcialise	8,033	(1,967)	10,000	-

Sew Positive CIO

Notes to the Financial Statements for the Year Ended 31 March 2024

			Expenditure	Income	B/Fwd
	Note	2024- C/fwd	£	£	£
The National Lottery					
Community Fund (Eurovision and Coronation					
fund)		274	(8,734)	_	9,008
Evelyn Trust Health- Health		2	(0,701)		0,000
and wellbeing grants		(658)	(357)	-	-
CPSL Mind for VCSE panel		` -	(250)	250	-
Cambridge City Council					
United with Ukraine Grants					
Programme- Boro bags		163	(592)	-	533
Power Up!- Community event		500		500	
Core costs		(6,260)	(11 107)	500 2,323	
Cambridge Community		(0,200)	(11,497)	2,323	2,836
Foundation CambsCuisine					
Fund		1,384	(1,478)	2,862	
		12,464	(46,692)	40,443	18,713
		Balance at 1	Incoming	Resources	Balance at 31
		April 2022	resources	expended	March 2023
		£	£	£	£
Unrestricted funds					
General					
Movement		3,959	15,085	(15,500)	3,544
Movement Restricted		3,959	15,085	(15,500)	3,544
		3,959	15,085 26,592	(15,500) (11,423)	3,544 15,169
Restricted		<u>-</u>	26,592	,	15,169
Restricted		3,959	,	,	-,-
Restricted Movement		<u>-</u>	26,592	(11,423)	15,169
Restricted Movement	: petweei	3,959	26,592	(11,423)	15,169
Restricted Movement Total funds	: petweel	3,959	26,592	(11,423)	15,169
Restricted Movement Total funds	: petweel	3,959	26,592	(11,423) (26,923) Unrestricted funds	15,169 18,713 Total funds at 31 March
Restricted Movement Total funds	petweer	3,959	26,592	(11,423) (26,923)	15,169 18,713 Total funds

	Unrestricted funds General £	at 31 March 2024 £
Tangible fixed assets	989	989
Current assets	12,092	12,092
Current liabilities	(480)	(480)
Total net assets	12,601	12,601

Notes to the Financial Statements for the Year Ended 31 March 2024

		Unrestricted funds General £	Total funds at 31 March 2023 £
Tangible fixed assets		871	871
Current assets		18,322	18,322
Current liabilities		(480)	(480)
Total net assets		18,713	18,713
17 Analysis of net funds			
	At 1 April 2023 £	Financing cash flows £	At 31 March 2024 £
Cash at bank and in hand	14,232	(3,640)	10,592
Net debt	14,232	(3,640)	10,592

Statement of Financial Activities by fund for the Year Ended 31 March 2024

Unrestricted Funds

	Total Unrestricted Funds 2024 £	Total Unrestricted Funds 2023 £
Income and Endowments from:		
Donations and legacies	623	272
Charitable activities	1,699	14,813
Other income	5,758	
Total income	8,080	15,085
Expenditure on: Raising funds	-	(126)
Charitable activities	(9,795)	(15,375)
Total expenditure	(9,795)	(15,501)
Net expenditure	(1,715)	(416)
Net movement in funds	(1,715)	(416)
Reconciliation of funds		
Total funds brought forward	3,544	3,959
Total funds carried forward	1,829	3,543

Statement of Financial Activities by fund for the Year Ended 31 March 2024

Restricted Funds

	Total Restricted Funds 2024 £	Total Restricted Funds 2023 £
Income and Endowments from:		
Charitable activities Other income	31,862 500	26,592
Total income	32,362	26,592
Expenditure on: Charitable activities	(36,896)	(11,423)
Total expenditure	(36,896)	(11,423)
Net (expenditure)/income	(4,534)	15,169
Net movement in funds	(4,534)	15,169
Reconciliation of funds		
Total funds brought forward	15,169	
Total funds carried forward	10,635	15,169

Detailed Statement of Financial Activities for the Year Ended 31 March 2024

	Total 2024 £	Total 2023 £
Income and Endowments from:		
Donations and legacies (analysed below)	623	272
Charitable activities (analysed below)	33,561	41,405
Other income (analysed below)	6,258	
Total income	40,442	41,677
Expenditure on: Raising funds (analysed below)	-	(126)
Charitable activities (analysed below)	(46,691)	(26,798)
Total expenditure	(46,691)	(26,924)
Net (expenditure)/income	(6,249)	14,753
Net movement in funds	(6,249)	14,753
Reconciliation of funds		
Total funds brought forward	18,713	3,959
Total funds carried forward	12,464	18,712

Detailed Statement of Financial Activities for the Year Ended 31 March 2024

	Total 2024 £	Total 2023 £
Donations and legacies		
Appeals and donations	623	272
	623	272
Charitable activities		
Other income	_	3,200
Grants receivable	_	23,392
Grants receivable	31,862	-
Grants receivable	-	2,700
Grants receivable	1,200	· -
Other	499	12,113
	33,561	41,405
Otherwise		
Other income Other income	500	
Other income Other income	500	-
Other income	2,508 3,250	-
Other income		
	6,258	
Raising funds		
Fundraising costs		(126)
		(126)
Charitable activities		
Materials	(3,033)	_
Materials	(0,000)	(2,999)
Materials	(358)	(2,000)
Materials	-	(2,010)
Subcontract cost	(28,745)	-
Subcontract cost	-	(6,800)
Subcontract cost	(7,152)	-
Subcontract cost	-	(9,200)
Staff training	(232)	-
Staff training	-	(49)
Sundry expenses	-	(90)
Sundry expenses	-	(108)
Rent	(1,773)	(779)
Rent	-	(1,194)
Insurance	(187)	-
Insurance	-	(5)

This page does not form part of the statutory financial statements.

Detailed Statement of Financial Activities for the Year Ended 31 March 2024

	Total 2024 £	Total 2023 £
Insurance	-	(143)
Travelling	(237)	-
Volunteer expenses	(146)	(405)
Volunteer expenses	(65)	(203)
Telephone and fax	(282)	(108)
Office expenses	-	(550)
Computer software and maintenance costs	(673)	-
Computer software and maintenance costs	(400)	-
Computer software and maintenance costs	-	(219)
Printing, postage and stationery	(19)	-
Printing, postage and stationery	-	(37)
Trade subscriptions	-	(219)
Advertising	(2,339)	(440)
Advertising	-	(7)
Accountancy fees	-	(259)
Bank charges	(2)	(60)
Depreciation of plant and machinery	(137)	-
Depreciation of office equipment	(431)	(434)
Independent examiner's fee	(480)	(480)
	(46,691)	(26,798)









sewpositive.org www

SewPositiveCharity (f)





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Annual Report and Financial Statements for the Year Ended 31 March 2024.

> Sew Positive is a Registered Charity (No:1192682) and a Charitable Incorporated Organisation (CIO), registered in England (CEO22958)

Registered Office: 1 Fountain Lane, Haslingfield, Cambridge, CB23 1LT

