Cultivating Change
Charity Number 1199282

Trustees Report

The Trustees present their report and accounts for the year ended 30th June 2026

Organisation and statues

The trustees for the charity are listed below

Sally Nye	Chairperson & Trustee
Rosmary Ferrandino	Trustee
Gillian Harvey-Bush	Trustee
Mark Hodgkinson	Treasurer & Trustee
Annabel Rudd	Trustee

The Charity was established on 10th June 2022 and is registered with the Charity Commission No. 1199282.

Objectives

Cultivating Change was set up to assist in the treatment and care of persons suffering from poor mental health by the promoting the health benefits of gardening and being in nature, and through the provision of seeds to allow the participation in therapeutic horticulture. The full details are included in the governing document and a copy is available on request.

Finances

The attached financial statements and notes show the current state of the Charity's finances for the year ended 30th June 2026

On behalf of the Trustees.

Sally Nye

Cultivating Change
Income statement
1 July 2025 - 30 June 2026

Income	Jun-25	Jun-26	Notes
Donations - Trusts	£9,931	£44,801	1
Donations - Corporate	£751	£9,252	2
Fundraising Events Income	£14,039	£21,763	3
Workshops Income	£565	£2,876	4
Donations - Private	£1,632	£4,178	
Other income	£290	£227	
Event sales	£507	£228	
Merchandise Income		£247	
Total Income	**£27,713**	**£83,571**	

Expenditure	July-Apr 25	July-Apr 26	
Travel & Subsistence		£56	
Stationary	£186	£39	
Community Events	£207	£51	
Workshops	£676		
Workshops Expenditure		£934	
Rent		£990	
Admin Support		£1,052	5
Website	£417	£1,305	
Other Expenditure		£1,274	
Training	£1,327	£372	
Insurance	£816	£941	
Seed Donations	£1,561	£455	
Merchandise Expenditure	£989	£1,084	
Fundraising Events Expenditure	£2,149	£1,277	
Software & Licences	£1,978	£1,215	
Partnership working	£750	£4,127	6
Marketing	£3,606	£3,503	
Community & School Engagement	£2,609	£12,014	7
Total Expenditures	**£17,270**	**£30,688**	
Net Income	**£10,443**	**£52,883**	

Notes

1 Simon Gibson Trust (£19K), Cambridge Charities (£12.5K), NFU Trust & Wright Family Trust (£5K), Basford Trust (£3K)
2 Castle School, Cambridge (£5K), Rotary Saffron Waldon (£2,346)
3 Cambridge Half Marathon the main event for both years
4 Wreath making workshop this year.

5 This relates to bookkeeping services provided by virtual bookkeeper
6 This relates to our work with Beachstone Partners who are providing PR support

7 We worked with the following schools and community organisations in this period
Castle School,
Cambridge
Elsmere Centre
Joyce Frankland Academy, Newport
Galfrid Primary School
St Johns Primary School
Woman's Aid

Cultivating Change
FINANCIAL RECONCILIATION
1st July 2025 -30 June 2026

Opening Balance	Barclays	£20,429
1st July 2025	Petty cash	£0
	Total	**£20,429**
Closing Balance	Barclays	£73,312
30-Jun-26	Petty Cash	£0
	Total	**£73,312**
Opening balance		£20,429
Surplus		£52,883
Cheques from previous year		£0
Uncleared cheques		
Reconciled Balance		**£73,312**

Accounts prepared Mark Hodgkinson

Independent Examiner's Report to the Trustees of Cultivating Change

Charity number: 1199282

I report to the trustees on my examination of the accounts of Cultivating Change for the year ended 30 June 2026.

Responsibilities and basis of report

As the charity trustees of Cultivating Change, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material 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 130 of the Act; or

2. the accounts do not accord with those records.

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.

Signed K. Jeffrey.

Name: Kerry Jeffrey

Relevant professional qualification if any Accounts Assistant

Address: 23 Rosebay Gardens, Soham, CB7 5YL.

Date: 14/9/26.