

ACTION FOR ARTS TRUST LTD

England & Wales · Charity number 1093013

Details

Other names KIDZONE TRUST LTD

Status Registered

Legal form Charitable company

Company number [04390384](#)

Registered 2002-07-18

Register [View on the Charity Commission register](#)

Contact

Address 70 Pen y Bryn Road
Colwyn Bay
LL29 6AL

Phone 01492 535058

Email info@actionforarts.org.uk

Website www.actionforarts.org.uk

Activities

Objects: TO EDUCATE AND ASSIST YOUNG PERSONS THROUGH THEIR LEISURE TIME ACTIVITIES IN THE PERFORMING ARTS OF MUSIC, DANCE AND THEATRE SO AS TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

Activities: Educational experiences for young people and adults via the medium of the Performing Arts.

Classification

- **How:** Provides Human Resources, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£49,350	£24,450	-	-
2024-03-31	£65,987	£25,596	-	-
2023-03-31	£39,469	£43,979	-	-
2022-03-31	£48,000	£41,842	-	-
2021-03-31	£17,998	£2,286	-	-

Trustees

Name	Role	Appointed
Martin Williams	Chair	2015-03-02
Carol Hiscox		2026-01-12
Steve Allan Jones		2026-01-12

ACTION FOR ARTS TRUST LTD

England & Wales - Charity number 1093013

Accounts

Report for Action for Arts Trust

For the Year Ending March 31, 2025

1. Introduction

Action for Arts Trust continues to empower individuals and communities through the arts. Over the past year, the Trust has expanded its impact through innovative projects and programmes, while transitioning towards a new strategic direction. This report reflects on our achievements, challenges, and future plans, highlighting our evolving focus on consultancy, creative career development, and returning to the production space.

2. Summary of Activities

In 2024-2025, Action for Arts Trust delivered an impactful programme of charitable activities, including:

- **Freestyle Connect Project:** Focused on promoting authentic street dance in North Wales through workshops, performances, and outreach.
- **Community Engagement Initiatives:** Engaged 620 participants through workshops and educational programmes designed to inspire and nurture creative skills.
- **Summer Internship Programme** for North Wales graduates
- **Memory in Motion** - a dementia friendly touring project funded by DVSC, providing creative movement sessions. Visiting 16 community spaces and care homes, and working with 210 people living with dementia and 450 community members.

Simultaneously, we have begun working towards a new strategic direction, emphasizing consultancy services and supporting the next generation of creative professionals.

3. Key Achievements

Community and Youth Engagement

- Delivered 20 creative workshops reaching a diverse audience of young people across North Wales.
- Partnered with local organisations to integrate arts/health and wellbeing education, enhancing young people's creative and physical skill sets.

Progress Towards Strategic Goals

- Launched consultancy services to guide young creatives, with a focus on career pathways across the creative and digital sectors.
- Began targeting the 18-24 demographic, offering programs to enhance employability and skills competencies.

- Initiated plans for returning to the production space, with a focus on creating performance opportunities for exceptionally talented UK artists.

4. Case Studies

Transforming Young Adults Lives Through Mentorship

We have been working with partners The Willow Collective in Rhyl, focusing on supporting programme development to provide transitional support for young people leaving mainstream education. Working with both neurodiverse and neurotypical individuals who are requiring alternative solutions to careers advice and moving on from welfare dependency.

Building a Pathway for Emerging Talent

Through research and consultation, we have helped develop a business proposal for supporting a creative industries focused tech and digital media centre, that will provide a substantial resource for business advice, mentoring, and test the market opportunities for start ups.

5. Challenges and Lessons Learned

- **Funding Gaps:** Securing sustainable funding for long-term initiatives remains a challenge. A diversified fundraising strategy is being implemented to address this.
- **Capacity Building:** Expanding into consultancy and production required new resources and skillsets. These challenges are being met through strategic partnerships and training.
- **Youth Outreach:** Reaching underrepresented 18-24 demographics required adaptive approaches, emphasizing the need for digital marketing and flexible program structures.

6. Strategic Direction

Consultancy on Creative Career Development

Action for Arts Trust is moving toward a new strategic role as a consultancy, focusing on supporting creative career pathways, especially for the 18-24 demographic. Our consultancy will provide:

- Tailored advice and resources for emerging talent.
- Skills development programs to enhance employability in the arts.
- Networking opportunities and guidance on navigating the creative industries.

Returning to the Production Space

The Trust is re-entering the production space to enable new opportunities for exceptionally talented UK creatives.

7. Plans for the Future

- 1. **Expand Consultancy Services:** Establish Action for Arts as a trusted advisor for creative career development, offering tailored support for emerging talent.
- 2. **Develop Production Capabilities:** Secure funding and partnerships for high-quality creative performances that elevate UK artists on the national and international stage.
- 3. **Engage the 18-24 Demographic:** Launch targeted programmes with trusted partners to improve skills, confidence, and employability among young creatives.
- 4. **Strengthen Digital Presence:** Designing a comprehensive digital marketing strategy to promote activities, attract talent, and engage diverse audiences.

8. Acknowledgments

Action for Arts Trust extends heartfelt thanks to our funders, partners, collaborators, and volunteers. Your contributions make our work possible and enable us to create meaningful change in the arts and beyond.

9. Conclusion

The year ending March 2025 continues to be a transformative period for Action for Arts Trust. By successfully delivering impactful projects and redefining our strategic direction, we have laid the foundation for an exciting future. Through consultancy, creative career development, we remain committed to inspiring and empowering the creative sector.

Impact data 2024-2025

Activity Types	Number of Activities	Number of Participants/ Attendances
Training and Mentoring Sessions	65	620
Events	30	1800
Workshops	24	518
New Employment Opportunities Created	3	3
Artists Supported	8	8
Internships	1	1
Freelance Opportunities	5	5

Action for Arts Trust Ltd Trustees

The trustees serving during the year and since the year end were as follows:

Mr Martin Williams
Mr Sonam Nayer
Mr Paul Bradshaw
Mr Anthony Minvielle
Mr Simon Edwards

**ACTION FOR ARTS TRUST LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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Company Information	1
Directors' Report	2
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Income and Expenditure Account	4
Balance Sheet	5
Notes to the Financial Statements	6
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	7

**Action for Arts Trust Ltd
Company Information
For The Year Ended 31 March 2025**

Directors	Mr Tony Minivielle Mr Sam Nayer Mr Paul Bradshaw Mr Simon Edwards Mr Martin Williams
Company Number	4390384
Registered Office	70 Pen y Bryn Road Colwyn Bay Conwy LL29 6AL
Accountants	Marstane Accountancy Services Ltd

Action for Arts Trust Ltd
Company No. 4390384
Directors' Report For The Year Ended 31 March 2025

The directors present their report and the financial statements for the year ended 31 March 2025.

Directors

The directors who held office during the year were as follows:

Mr Tony Minivielle

Mr Sam Nayer

Mr Paul Bradshaw

Mr Simon Edwards

Mr Martin Williams

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors 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 company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the 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 company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Martin Williams

Director
14/11/2025

**Action for Arts Trust Ltd
Accountant's Report
For The Year Ended 31 March 2025**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

14/11/2025

Marstane Accountancy Services Ltd

Action for Arts Trust Ltd
Income and Expenditure Account
For The Year Ended 31 March 2025

	Notes	2025	2024
		£	£
TURNOVER		49,350	65,987
Cost of sales		(24,900)	(21,121)
		<hr/>	<hr/>
GROSS SURPLUS		24,450	44,866
Administrative expenses		(31,882)	(25,596)
		<hr/>	<hr/>
OPERATING (DEFICIT)/SURPLUS		(7,432)	19,270
Interest payable and similar charges		(60)	(60)
		<hr/>	<hr/>
(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		<u>(7,492)</u>	<u>19,210</u>

The notes on page 6 form part of these financial statements.

Action for Arts Trust Ltd
Balance Sheet
As At 31 March 2025

		2025		2024	
Notes	£	£	£	£	£
CURRENT ASSETS					
Debtors	5	-		(4,787)	
Cash at bank and in hand		28,486		35,978	
		28,486		31,191	
Creditors: Amounts Falling Due Within One Year	6	(4,787)		-	
NET CURRENT ASSETS (LIABILITIES)			23,699		31,191
TOTAL ASSETS LESS CURRENT LIABILITIES			23,699		31,191
NET ASSETS			23,699		31,191
Income and Expenditure Account			23,699		31,191
MEMBERS' FUNDS			23,699		31,191

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board



Mr Martin Williams

Director
14/11/2025

The notes on page 6 form part of these financial statements.

Action for Arts Trust Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Action for Arts Trust Ltd is a company limited by guarantee, incorporated in England & Wales, registered number 4390384. The registered office is 70 Pen y Bryn Road, Colwyn Bay, Conwy, LL29 6AL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2024: 3)

4.

Please note that Grants were received from

Arts Council of Wales - £32,000
Denbighshire County Council -£7,200

5. Debtors

	2025	2024
	£	£
Due within one year		
Prepayments and accrued income	-	(4,787)
	-	(4,787)

6. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	4,787	-
	4,787	-

7. Share Capital

Action for Arts Trust Ltd
Detailed Income and Expenditure Account
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Sales		49,350		65,987
COST OF SALES				
Purchases	24,900		21,121	
		(24,900)		(21,121)
GROSS SURPLUS				
		24,450		44,866
Administrative Expenses				
Wages and salaries	22,179		17,916	
Protective clothing	-		763	
Travel expenses	505		203	
Rent	3,099		2,107	
Hire and leasing of plant and machinery	535		668	
Repairs, renewals and maintenance	950		-	
Insurance	2,061		634	
Printing, postage and stationery	265		797	
Telecommunications	597		379	
Accountancy fees	1,236		1,590	
Legal fees	35		26	
Consultancy fees	-		216	
Subscriptions	420		297	
		(31,882)		(25,596)
OPERATING (DEFICIT)/SURPLUS				
		(7,432)		19,270
Interest payable and similar charges				
Bank charges	60		60	
		(60)		(60)
(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR				
		(7,492)		19,210

**ACTION FOR ARTS TRUST LTD
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On behalf of the board



Mr Martin Williams

Director
14/11/2025

**Action for Arts Trust Ltd
Accountant's Report
For The Year Ended 31 March 2025**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

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ACTION FOR ARTS TRUST LTD

England & Wales - Charity number 1093013

Accounts

Report for Action for Arts Trust

For the Year Ending March 31, 2024

1. Introduction

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2. Summary of Activities

In 2023-2024, Action for Arts Trust delivered an impactful programme of charitable activities, including:

- **Freestyle Connect Project:** Focused on promoting authentic street dance in North Wales through workshops, performances, and outreach.
- **R&D for Cross-Cultural Performance:** Began development of a multidisciplinary production inspired by Dylan Thomas's works, featuring high-profile collaborators and emerging talent.
- **Community Engagement Initiatives:** Engaged 570 participants through workshops and educational programmes designed to inspire and nurture creative skills.
- **Summer Internship Programme** for North Wales graduates
- **The Reso** - a dementia friendly co-production with music producer Steve Allen Jones Welsh actor Ian Puleston Davies and a cast of local talent, creating a new audio theatre series capturing the history and heritage of Rhyl as a 1960's holiday destination. Followed by a 20 date interactive workshop tour to community facilities across Denbighshire.

Simultaneously, we began laying the groundwork for a new strategic direction, emphasizing consultancy services and supporting the next generation of creative professionals.

3. Key Achievements

Artistic Development

- Supported an emerging dancer, former contestant of *BBC Young Dancer of the Year*, in refining their craft and engaging in high-profile projects through a bespoke apprenticeship.
- Fostered a creative collaboration with celebrated vibraphonist Orphy Robinson MBE, combining street dance, Caribbean music, and Dylan Thomas's literary works.

Community and Youth Engagement

- Delivered 25 creative workshops reaching a diverse audience of young people across North Wales.
- Partnered with local organisations to integrate arts/health and wellbeing education, enhancing young people's creative and physical skill sets.

Progress Towards Strategic Goals

- Launched consultancy services to guide young creatives, with a focus on career pathways across the creative and digital sectors.
- Began targeting the 18-24 demographic, offering programs to enhance employability and skills competencies.
- Initiated plans for returning to the production space, with a focus on creating performance opportunities for exceptionally talented UK artists.

4. Case Studies

Transforming Young Lives Through Mentorship

One of our participants, a postgraduate with ADHD, thrived under a tailored mentorship and apprenticeship program. With guidance from professional mentors, they transitioned from academic uncertainty to securing their first professional street dance role, demonstrating the value of personalized support in creative career development.

Building a Pathway for Emerging Talent

Through our collaboration with an Autistic creative graduate from Anglesey, Action for Arts helped an emerging talent gain valuable experience working on a multidisciplinary project. This opportunity enabled them to grow their profile and confidence, resulting in achieving employment with a national music charity.

5. Challenges and Lessons Learned

- **Funding Gaps:** Securing sustainable funding for long-term initiatives remains a challenge. A diversified fundraising strategy is being implemented to address this.
- **Capacity Building:** Expanding into consultancy and production required new resources and skillsets. These challenges are being met through strategic partnerships and training.
- **Youth Outreach:** Reaching underrepresented 18-24 demographics required adaptive approaches, emphasizing the need for digital marketing and flexible program structures.

6. Strategic Direction

Consultancy on Creative Career Development

Action for Arts Trust is moving toward a new strategic role as a consultancy, focusing on

supporting creative career pathways, especially for the 18-24 demographic. Our consultancy will provide:

- Tailored advice and resources for emerging talent.
- Skills development programs to enhance employability in the arts.
- Networking opportunities and guidance on navigating the creative industries.

Returning to the Production Space

The Trust is re-entering the production space to provide new performance opportunities for exceptionally talented UK artists. Upcoming projects include:

- **Cross-Cultural Multidisciplinary Performance:** An innovative project blending Dylan Thomas's literary works with street dance and Caribbean music.
- **Future Productions:** Plans to develop cutting-edge performances that showcase diverse voices and artistic discipline

7. Plans for the Future

1. **Expand Consultancy Services:** Establish Action for Arts as a trusted advisor for creative career development, offering tailored support for emerging talent.
2. **Develop Production Capabilities:** Secure funding and partnerships for high-quality creative performances that elevate UK artists on the national and international stage.
3. **Engage the 18-24 Demographic:** Launch targeted programs to improve skills, confidence, and employability among young creatives.
4. **Strengthen Digital Presence:** Implement a comprehensive digital marketing strategy to promote activities, attract talent, and engage diverse audiences.

8. Acknowledgments

Action for Arts Trust extends heartfelt thanks to our funders, partners, collaborators, and volunteers. Your contributions make our work possible and enable us to create meaningful change in the arts and beyond.

9. Conclusion

The year ending March 2024 has been a transformative period for Action for Arts Trust. By successfully delivering impactful projects and redefining our strategic direction, we have laid the foundation for an exciting future. Through consultancy, creative career development, and groundbreaking productions, we remain committed to inspiring and empowering the next generation of artists and audiences.

Impact data 2023-2024

Activity Types	Number of Activities	Number of Participants/ Attendances
Training and Mentoring Sessions	42	370
Events	45	3200
Workshops	24	518
New Employment Opportunities Created	2	2
Artists Supported	8	8
Internships	1	1
Apprenticeships	1	1
Freelance Opportunities	9	9

Action for Arts Trust Ltd Trustees

The trustees serving during the year and since the year end were as follows:

Mr Martin Williams
Mr Sonam Nayer
Mr Paul Bradshaw
Mr Anthony Minvielle
Mr Simon Edwards

**ACTION FOR ARTS TRUST LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

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**Action for Arts Trust Ltd
Company Information
For The Year Ended 31 March 2024**

Directors	Mr Tony Minivielle Mr Sam Nayer Mr Paul Bradshaw Mr Simon Edwards Mr Martin Williams
Company Number	4390384
Registered Office	70 Pen y Bryn Road Colwyn Bay Conwy LL29 6AL
Accountants	Marstane Accountancy Services Ltd

Action for Arts Trust Ltd
Company No. 4390384
Directors' Report For The Year Ended 31 March 2024

The directors present their report and the financial statements for the year ended 31 March 2024.

Directors

The directors who held office during the year were as follows:

Mr Tony Minivielle
Mr Sam Nayer
Mr Paul Bradshaw
Mr Simon Edwards
Mr Martin Williams

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors 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 company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the 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 company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Martin Williams

Director

12/12/2024

**Action for Arts Trust Ltd
Accountant's Report
For The Year Ended 31 March 2024**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

12/12/2024

Marstane Accountancy Services Ltd

Action for Arts Trust Ltd
Income and Expenditure Account
For The Year Ended 31 March 2024

	Notes	2024 £	2023 £
TURNOVER		65,987	-
Cost of sales		(21,121)	-
		44,866	-
GROSS SURPLUS			
Administrative expenses		(25,596)	(43,979)
Other operating income		-	39,469
		19,270	(4,510)
OPERATING SURPLUS/(DEFICIT)			
Interest payable and similar charges		(60)	(60)
		19,210	(4,570)
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		19,210	(4,570)

The notes on page 6 form part of these financial statements.

Action for Arts Trust Ltd
Balance Sheet
As At 31 March 2024

		2024		2023	
Notes	£	£	£	£	
CURRENT ASSETS					
Debtors	5	(4,787)		(5,519)	
Cash at bank and in hand		35,978		19,100	
		31,191		13,581	
NET CURRENT ASSETS (LIABILITIES)			31,191		13,581
TOTAL ASSETS LESS CURRENT LIABILITIES			31,191		13,581
Creditors: Amounts Falling Due After More Than One Year	6		-		(1,600)
NET ASSETS			31,191		11,981
Income and Expenditure Account			31,191		11,981
MEMBERS' FUNDS			31,191		11,981

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board



Mr Martin Williams

Director

12/12/2024

The notes on page 6 form part of these financial statements.

Action for Arts Trust Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2024

1. General Information

Action for Arts Trust Ltd is a company limited by guarantee, incorporated in England & Wales, registered number 4390384. The registered office is 70 Pen y Bryn Road, Colwyn Bay, Conwy, LL29 6AL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 2)

4.

Please note that Grants were received from

Arts Council of Wales - £32,000
Denbighshire County Council -£7,200

5. Debtors

	2024	2023
	£	£
Due within one year		
Prepayments and accrued income	(4,787)	(5,519)
	(4,787)	(5,519)

6. Creditors: Amounts Falling Due After More Than One Year

	2024	2023
	£	£
Other creditors	-	1,600
	-	1,600

7. Share Capital

Action for Arts Trust Ltd
Detailed Income and Expenditure Account
For The Year Ended 31 March 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Sales		65,987		-
COST OF SALES				
Purchases	21,121		-	
		(21,121)		-
GROSS SURPLUS		44,866		-
Administrative Expenses				
Wages and salaries	17,916		5,495	
Protective clothing	763		-	
Travel expenses	203		4,517	
Rent	2,107		3,087	
Hire and leasing of plant, equipment and vehicles	-		3,867	
Hire and leasing of plant and machinery	668		-	
Insurance	634		427	
Printing, postage and stationery	797		-	
Telecommunications	379		-	
Accountancy fees	1,590		924	
Legal fees	26		1,210	
Consultancy fees	216		23,842	
Subscriptions	297		-	
Sundry expenses	-		610	
		(25,596)		(43,979)
Other Operating Income				
Other coronavirus grant income	-		39,469	
		-		39,469
OPERATING SURPLUS/(DEFICIT)		19,270		(4,510)
Interest payable and similar charges				
Bank charges	60		60	
		(60)		(60)
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		19,210		(4,570)

**ACTION FOR ARTS TRUST LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

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**Action for Arts Trust Ltd
Company Information
For The Year Ended 31 March 2024**

Directors	Mr Tony Minivielle Mr Sam Nayer Mr Paul Bradshaw Mr Simon Edwards Mr Martin Williams
Company Number	4390384
Registered Office	70 Pen y Bryn Road Colwyn Bay Conwy LL29 6AL
Accountants	Marstane Accountancy Services Ltd

Action for Arts Trust Ltd
Company No. 4390384
Directors' Report For The Year Ended 31 March 2024

The directors present their report and the financial statements for the year ended 31 March 2024.

Directors

The directors who held office during the year were as follows:

Mr Tony Miniville
Mr Sam Nayer
Mr Paul Bradshaw
Mr Simon Edwards
Mr Martin Williams

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors 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 company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the 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 company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Martin Williams

Director

12/12/2024

**Action for Arts Trust Ltd
Accountant's Report
For The Year Ended 31 March 2024**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

12/12/2024

Marstane Accountancy Services Ltd

Action for Arts Trust Ltd
Income and Expenditure Account
For The Year Ended 31 March 2024

	Notes	2024 £	2023 £
TURNOVER		65,987	-
Cost of sales		(21,121)	-
		44,866	-
GROSS SURPLUS			
Administrative expenses		(25,596)	(43,979)
Other operating income		-	39,469
		19,270	(4,510)
OPERATING SURPLUS/(DEFICIT)			
Interest payable and similar charges		(60)	(60)
		19,210	(4,570)
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		19,210	(4,570)

The notes on page 6 form part of these financial statements.

Action for Arts Trust Ltd
Balance Sheet
As At 31 March 2024

		2024		2023	
Notes	£	£	£	£	£
CURRENT ASSETS					
Debtors	5	(4,787)		(5,519)	
Cash at bank and in hand		35,978		19,100	
		31,191		13,581	
NET CURRENT ASSETS (LIABILITIES)			31,191		13,581
TOTAL ASSETS LESS CURRENT LIABILITIES			31,191		13,581
Creditors: Amounts Falling Due After More Than One Year	6		-		(1,600)
NET ASSETS			31,191		11,981
Income and Expenditure Account			31,191		11,981
MEMBERS' FUNDS			31,191		11,981

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board



Mr Martin Williams

Director

12/12/2024

The notes on page 6 form part of these financial statements.

Action for Arts Trust Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2024

1. General Information

Action for Arts Trust Ltd is a company limited by guarantee, incorporated in England & Wales, registered number 4390384. The registered office is 70 Pen y Bryn Road, Colwyn Bay, Conwy, LL29 6AL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 2)

4.

Please note that Grants were received from

Arts Council of Wales - £32,000
Denbighshire County Council -£7,200

5. Debtors

	2024	2023
	£	£
Due within one year		
Prepayments and accrued income	(4,787)	(5,519)
	(4,787)	(5,519)

6. Creditors: Amounts Falling Due After More Than One Year

	2024	2023
	£	£
Other creditors	-	1,600
	-	1,600

7. Share Capital

Action for Arts Trust Ltd
Detailed Income and Expenditure Account
For The Year Ended 31 March 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Sales		65,987		-
COST OF SALES				
Purchases	21,121		-	
		(21,121)		-
GROSS SURPLUS		44,866		-
Administrative Expenses				
Wages and salaries	17,916		5,495	
Protective clothing	763		-	
Travel expenses	203		4,517	
Rent	2,107		3,087	
Hire and leasing of plant, equipment and vehicles	-		3,867	
Hire and leasing of plant and machinery	668		-	
Insurance	634		427	
Printing, postage and stationery	797		-	
Telecommunications	379		-	
Accountancy fees	1,590		924	
Legal fees	26		1,210	
Consultancy fees	216		23,842	
Subscriptions	297		-	
Sundry expenses	-		610	
		(25,596)		(43,979)
Other Operating Income				
Other coronavirus grant income	-		39,469	
		-		39,469
OPERATING SURPLUS/(DEFICIT)		19,270		(4,510)
Interest payable and similar charges				
Bank charges	60		60	
		(60)		(60)
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		19,210		(4,570)

ACTION FOR ARTS TRUST LTD

England & Wales - Charity number 1093013

Accounts

**ACTION FOR ARTS TRUST LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Action for Arts Trust Ltd
Directors' Report and Unaudited Financial Statements
For The Year Ended 31 March 2023

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**Action for Arts Trust Ltd
Company Information
For The Year Ended 31 March 2023**

Directors	Mr Tony Minivielle Mr Sam Nayer Mr Paul Bradshaw Mr Simon Edwards Mr Martin Williams
Company Number	4390384
Registered Office	70 Pen y Bryn Road Colwyn Bay Conwy LL29 6AL
Accountants	Marstane Accountancy Services Ltd

Action for Arts Trust Ltd
Company No. 4390384
Directors' Report For The Year Ended 31 March 2023

The directors present their report and the financial statements for the year ended 31 March 2023.

Directors

The directors who held office during the year were as follows:

Mr Tony Minivielle
Mr Sam Nayer
Mr Paul Bradshaw
Mr Simon Edwards
Mr Martin Williams

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors 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 company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the 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 company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Martin Williams

Director

10/11/2023

**Action for Arts Trust Ltd
Accountant's Report
For The Year Ended 31 March 2023**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

10/11/2023

Marstane Accountancy Services Ltd

Action for Arts Trust Ltd
Income and Expenditure Account
For The Year Ended 31 March 2023

	Notes	2023	2022
		£	£
Administrative expenses		(43,979)	(41,842)
Other operating income		39,469	48,000
		<hr/>	<hr/>
OPERATING (DEFICIT)/SURPLUS		(4,510)	6,158
Interest payable and similar charges		(60)	(76)
		<hr/>	<hr/>
(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		<u>(4,570)</u>	<u>6,082</u>

The notes on page 6 form part of these financial statements.

Action for Arts Trust Ltd
Balance Sheet
As At 31 March 2023

	Notes	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Debtors	5	(5,519)		(4,200)	
Cash at bank and in hand		19,100		22,594	
		13,581		18,394	
Creditors: Amounts Falling Due Within One Year	6	-		(1,843)	
NET CURRENT ASSETS (LIABILITIES)			13,581		16,551
TOTAL ASSETS LESS CURRENT LIABILITIES			13,581		16,551
Creditors: Amounts Falling Due After More Than One Year	7		(1,600)		-
			11,981		16,551
NET ASSETS			11,981		16,551
Income and Expenditure Account			11,981		16,551
			11,981		16,551
MEMBERS' FUNDS			11,981		16,551

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board



Mr Martin Williams

Director

10/11/2023

The notes on page 6 form part of these financial statements.

Action for Arts Trust Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2023

1. General Information

Action for Arts Trust Ltd is a company limited by guarantee, incorporated in England & Wales, registered number 4390384. The registered office is 70 Pen y Bryn Road, Colwyn Bay, Conwy, LL29 6AL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Government Grant

Government grants are recognised in the income and expenditure account in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

Grants for immediate financial support or to cover costs already incurred are recognised immediately in the income and expenditure account. Grants towards general activities of the entity over a specific period are recognised in the income and expenditure account over that period.

Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the income and expenditure account over the useful life of the asset concerned.

All grants in the income and expenditure account are recognised when all conditions for receipt have been complied with.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: NIL)

4.

Please note that Grants were received from

Arts Council of Wales - £32,000

Denbighshire County Council -£7,200

5. Debtors

	2023	2022
	£	£
Due within one year		
Prepayments and accrued income	(5,519)	(4,200)
	(5,519)	(4,200)
	(5,519)	(4,200)

6. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Other creditors	-	1,843
	-	1,843
	-	1,843

7. Creditors: Amounts Falling Due After More Than One Year

	2023	2022
	£	£
Other creditors	1,600	-
	1,600	-
	1,600	-

8. Share Capital

Action for Arts Trust Ltd
Detailed Income and Expenditure Account
For The Year Ended 31 March 2023

	2023		2022	
	£	£	£	£
Administrative Expenses				
Wages and salaries	5,495		-	
Travel expenses	4,517		-	
Rent	3,087		1,668	
Hire and leasing of plant, equipment and vehicles	3,867		1,685	
Insurance	427		400	
Accountancy fees	924		600	
Legal fees	1,210		-	
Professional fees	-		36,815	
Consultancy fees	23,842		-	
Sundry expenses	610		674	
		(43,979)		(41,842)
Other Operating Income				
Government grant receipts - net	-		48,000	
Other coronavirus grant income	39,469		-	
		39,469		48,000
OPERATING (DEFICIT)/SURPLUS		(4,510)		6,158
Interest payable and similar charges				
Bank charges	60		76	
		(60)		(76)
(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		(4,570)		6,082

ACTION FOR ARTS TRUST LTD

England & Wales - Charity number 1093013

Accounts

**ACTION FOR ARTS TRUST LTD
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Action for Arts Trust Ltd
Director's Report and Unaudited Financial Statements
For The Year Ended 31 March 2022

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**Action for Arts Trust Ltd
Company Information
For The Year Ended 31 March 2022**

Company Number	4390384
Registered Office	70 Pen y Bryn Road Colwyn Bay Conwy LL29 6AL
Accountants	Marstane Accountancy Services Ltd

Action for Arts Trust Ltd
Company No. 4390384
Director's Report For The Year Ended 31 March 2022

The director presents his report and the financial statements for the year ended 31 March 2022.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director 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 company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Martin Williams
Paul Bradshaw
Simon Edwards
Sam Nayer
Tony Minvielle

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

By order of the board

Date 11/11/22

**Action for Arts Trust Ltd
Accountant's Report
For The Year Ended 31 March 2022**

In accordance with the engagement letter dated, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

11/11/2022

Marstane Accountancy Services Ltd

Action for Arts Trust Ltd
Income and Expenditure Account
For The Year Ended 31 March 2022

	Notes	2022	2021
		£	£
Cost of sales		-	(463)
		<hr/>	<hr/>
GROSS DEFICIT		-	(463)
Administrative expenses		(41,842)	(2,208)
Other operating income		48,000	17,998
		<hr/>	<hr/>
OPERATING SURPLUS		6,158	15,327
Interest payable and similar charges		(76)	(78)
		<hr/>	<hr/>
SURPLUS FOR THE FINANCIAL YEAR		<u>6,082</u>	<u>15,249</u>

The notes on page 6 form part of these financial statements.

Action for Arts Trust Ltd
Balance Sheet
As at 31 March 2022

		2022		2021	
Notes	£	£	£	£	£
CURRENT ASSETS					
Debtors	3	(4,200)		-	
Cash at bank and in hand		22,594		16,444	
		18,394		16,444	
Creditors: Amounts Falling Due Within One Year	4	(1,843)		(1,775)	
NET CURRENT ASSETS (LIABILITIES)			16,551		14,669
TOTAL ASSETS LESS CURRENT LIABILITIES			16,551		14,669
Creditors: Amounts Falling Due After More Than One Year	5		-		(4,200)
NET ASSETS			16,551		10,469
Income and Expenditure Account			16,551		10,469
MEMBERS' FUNDS			16,551		10,469

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board



 Martin Williams
 Chairperson
 11/11/2022

The notes on page 6 form part of these financial statements.

Action for Arts Trust Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Government Grant

Government grants are recognised in the income and expenditure account in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

Grants for immediate financial support or to cover costs already incurred are recognised immediately in the income and expenditure account. Grants towards general activities of the entity over a specific period are recognised in the income and expenditure account over that period.

Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the income and expenditure account over the useful life of the asset concerned.

All grants in the income and expenditure account are recognised when all conditions for receipt have been complied with.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Debtors

	2022	2021
	£	£
Due within one year		
Prepayments and accrued income	(4,200)	-
	(4,200)	-
	(4,200)	-

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Other creditors	1,843	1,775
	1,843	1,775
	1,843	1,775

5. Creditors: Amounts Falling Due After More Than One Year

	2022	2021
	£	£
Accruals and deferred income	-	4,200
	-	4,200
	-	4,200

6. General Information

Action for Arts Trust Ltd is a company, limited by guarantee, incorporated in England & Wales, registered number 4390384. The registered office is 70 Pen y Bryn Road, Colwyn Bay, Conwy, LL29 6AL.

Action for Arts Trust Ltd
Detailed Income and Expenditure Account
For The Year Ended 31 March 2022

	2022		2021	
	£	£	£	£
COST OF SALES				
Purchases	-		463	
				(463)
GROSS DEFICIT				(463)
Administrative Expenses				
Rent	1,668		1,608	
Hire and leasing of plant, equipment and vehicles	1,685		-	
Insurance	400		-	
Accountancy fees	600		600	
Professional fees	36,815		-	
Sundry expenses	674		-	
		(41,842)		(2,208)
Other Operating Income				
Grants and subsidies received	-		17,998	
Government grant receipts - net	48,000		-	
		48,000		17,998
OPERATING SURPLUS		6,158		15,327
Interest payable and similar expenses				
Bank charges	76		78	
		(76)		(78)
SURPLUS FOR THE FINANCIAL YEAR		6,082		15,249