

**The Centre for International Storytelling  
21 EALING PARK MANSIONS  
114 SOUTH EALING ROAD  
LONDON  
W5 4QD**

**Company No. 5264780  
Charity 1109510**

**Accounts for the year ended  
31st March 2023**

**Administration address:**

**5 Brook Road,  
Montpelier,  
Bristol BS6 5LR**

## **The Centre for International Storytelling**

### **DIRECTORS REPORT Year Ended 31st March 2023**

The directors have pleasure in submitting their Report for the period ended 31st March 2023

#### **PRINCIPAL ACTIVITIES**

To advance the education of the public in the knowledge of the art, practice and value of oral storytelling and in the knowledge of the form and content of the oral traditions of all the peoples and cultures of the world by actively promoting the exploration and sharing of oral traditions, storytelling and stories.

The Centre for International Storytelling (TCIS) uses the name The Crick Crack Club for all its public activity, including, but not limited to programming, promotion, training, commissioning, and associated fundraising for these activities.

TCIS's bank accounts are held in the name:- The London Centre for International Storytelling

#### **RESULTS**

The results are shown in the following pages.

#### **DIRECTORS**

The directors during the year under review were:

Joshua Bruce Wiskey(Chair)

Rana Ward

Sarah Liisa Wilkinson                      Resigned 09/08/2022

Jennifer Pearcy-Edwards

Corinne Harragin

Himanshu Ojha

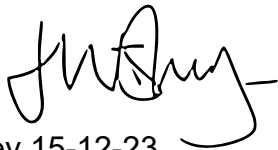
#### **MEMBERS GUARANTEE**

The company is incorporated as a company limited by guarantee and does not have a share capital.

The liability of each member is fixed at an amount not to exceed £1.

#### **SMALL COMPANY EXEMPTION**

In the opinion of the directors, the company qualifies as a small company and the report and accounts have been prepared on that basis.



Joshua Wiskey 15-12-23

Director

**21 EALING PARK MANSIONS  
114 SOUTH EALING ROAD  
LONDON  
W13 8QL**

**The Centre for International Storytelling**  
**Statement of Financial Activities(incorporating an Income and Expenditure Account)**  
**Year Ended 31st March 2023**

	<b>2023</b>		<b>2022</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
<b>From generated funds</b>			
Voluntary income	5106		5106
Investment income			731
<b>From activities to generate funds</b>			
<b>From Charitable Activities</b>			
Grants		10015	10015
Ticket sales and fees	68568	325	68893
<b>Other Incoming Resources</b>	21207		21207
			2587
<b>Total incoming resources</b>	<b>94881</b>	<b>10340</b>	<b>105221</b>
			<b>106186</b>
<b>Cost of generating funds</b>			
<b>Charitable activities</b>	91836	17353	109189
<b>Governance costs</b>			87248
<b>Total resources expended</b>	<b>91836</b>	<b>17353</b>	<b>109189</b>
			<b>87248</b>
<b>Net change in resources before transfers</b>	<b>3045</b>	<b>(7013)</b>	<b>(3968)</b>
			<b>18938</b>
<b>Transfers between funds</b>	-	-	
<b>Net change in resources</b>	<b>3045</b>	<b>(7013)</b>	<b>(3968)</b>
			<b>18938</b>
<b>Brought Forward Funds</b>	<b>13107</b>	<b>15880</b>	<b>28987</b>
			<b>10049</b>
<b>Carried Forward Funds</b>	<b>16153</b>	<b>8866</b>	<b>25019</b>
			<b>28987</b>

# The Centre for International Storytelling

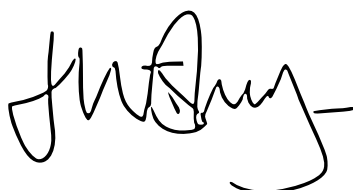
## Balance Sheet

As at 31st March 2023

	2023	2022
<b>Current assets</b>		
Debtors: Trade Debtors	5952	2836
Prepayments and accrued income	800	800
Cash at bank and in hand	22610	37980
<b>Total current assets</b>	<u>29361</u>	<u>41615</u>
<b>less:</b>		
<b>Creditors:</b>		
Amounts falling due within one year		
Trade Creditors	4090	12129
Accruals	250	500
	<u>4340</u>	<u>12629</u>
<b>Net assets</b>	<u>25021</u>	<u>28986</u>
<b>The funds of the charity</b>		
Unrestricted income funds	16152	13107
Restricted income funds	8866	15879
<b>Total funds</b>	<u>25018</u>	<u>28986</u>

- (a) The company was entitled to exemption from audit under section 477 of the Companies Act 2006. of the Companies Act 2006.
- (b) No notice has been deposited under section 476.
- (c) The directors acknowledge their responsibilities for:
- (i) Ensuring that the company keeps accounting records which comply with section 386, and
- (ii) Preparing accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Director:



Joshua Wiskey 15-12-23

Approved by the board:

The accompanying notes form an integral part of these accounts.

The Centre for International Storytelling  
Statement of Financial Activities(Incorporating an Income and Expenditure Account)  
Natural Classification  
Year Ended 31st March 2023

**Receipts**

Grant  
Donations  
Ticket Sales  
Consultancy Fees  
Programming Fees  
Artists Fees  
Sundry Income  
Interest  
Total Receipts

**Expenditure**

Professional Fees  
Project Delivery  
Venue Costs  
Artistic Expenditure  
Office Costs  
Marketing  
Legal  
Banking  
Miscellaneous  
Total Expenditure  
Net Income  
Transfers  
Brought Forward  
Carried Forward

Programming, project management and admin  
Bookkeeping  
Consultancy fees  
Staff expenses  
Hospitality  
Production costs  
Digital production costs  
Sundries  
Venue hire, set & production  
Artist fees and expenses  
Commissions  
Communication  
Stationary  
Equipment  
Subs and professional development  
Office space  
Web & email  
Film & photography  
Design & print  
Distribution  
AR fee  
Audit & accounts  
Charges  
Contingency  
Insurance  
Prior Year Adjustment  
Sundries

CORE COSTS	Unrestricted CRICK CRACK CLUB PROJECTS									Restricted					Total Funds
	SOHO	Rich Mix	BRITISH MUSEUM	CUBE	EARTHOUSE	MARY POPPINS	Fabularium (Unrestricted)	Other Crick Crack Club Events	TOTAL UNRESTRICTED	Cultural Recovery Fund	Unseen Unseeing	ACE Covid	Crick Crack Club Consultancy	TOTAL RESTRICTED	
5106		6614		10760	15856 1904			11865 1700	5106 45095 3604 5600	8068	1947 325			10015 325	£ 10015 5106 45419 3604 5600
10538			5600		2534			14270 8135	14270 21207						14270 21207
15644		6614	5600	10760	20293			35970	94881	8068	2272			10340	105221
7950								6001	13951						13951
					3343				3343						3343
								155	155						155
					9				9						9
		969		2055				3112	6136	2000	4757			6757	12893
2322		5169	5089	5550	15813			22752	54373	1295	5301			6596	60969
88									2322						2322
1672									88						88
487									1672						1672
2392									487						487
572									2392						2392
									572						572
								3042	3042		4000			4000	7042
									13						13
13									350						350
350									104						104
104									2106						2106
2106									722						722
722															
18777		6138	5089	7605	19165			35062	91836	3295	14058			17353	109189
(3133)	-	476	511	3154	1129	-	-	908	3045	4773	(11786)	-	-	(7013)	(3968)
									-					-	
-	-	1392	1317	1614	3292	-	383	5110	13107	-	15879	-	-	15879	28985
(3133)	-	1868	1828	4768	4420	-	383	6018	16152	4773	4093	-	-	8866	25016

68893

# **Independent examiner's report to the trustees of The Centre for International Storytelling**

**Charity Number 1109510 - Company Number 05264780**

I report on the accounts of the company for the year ended 31<sup>st</sup> March 2023.

## **Respective responsibilities of trustees and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

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

## **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

## **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

John Higson  
Bank Accounts  
Oak Ridge, Edgton  
Craven Arms  
Shropshire  
SY7 8HW



Date: 15/12/2023