

DANCEAID

England & Wales - Charity number 1140749

Details

Status Registered

Legal form Trust

Registered 2011-03-09

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

Contact

Address 5 Chestnut Walk
St. Ippolyts
Hitchin
Hertfordshire
SG4 7SS

Phone 02081236478

Email info@danceaid.org

Website www.danceaid.org

Activities

Objects: TO FURTHER SUCH CHARITABLE PURPOSES AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES FOR THE BENEFIT OF CHILDREN AND THEIR FAMILIES

Activities: danceaid harnesses the energy of dance to transform the lives of vulnerable children. Through various, often dance-based, activities we raise funds to alleviate the hardships endured by orphaned, poor, and disabled children in the UK and abroad. Our feeding, education, and extra-curricular programmes bring opportunity and hope to children in need so that they too can reach their full potential.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Philippines
- South Africa
- Syria
- Turkey
- Ukraine
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£7,814	£11,116	-	-
2024-06-30	£24,320	£22,233	-	-
2023-06-30	£33,611	£19,666	-	-
2022-06-30	£53,641	£55,180	-	-
2021-06-30	£35,185	£41,209	-	-
2020-06-30	£68,198	£70,699	-	-

Trustees

Name	Role	Appointed
CHARLES STEPHEN UNWIN		
CHLOE ANNIE FRANCESCA WILSON		
RENAE ELLWOOD		2016-04-05
ROBERTA HARTSHORNE		2016-04-05

DANCEAID

England & Wales - Charity number 1140749

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	07	2022	To	30	06	2023

Section A Reference and administration details

Charity name	danceaid	
Other names charity is known by	N/A	
Registered charity number (if any)	1140749	
Charity's principal address	DANCE HOUSE, 5 CHESTNUT WALK	
	ST IPPOLYTS, HITCHIN	
	HERTFORDSHIRE	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">SG4 7SS</td> </tr> </table>	Postcode
Postcode	SG4 7SS	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	CHLOE WILSON	CHAIR OF TRUSTEES		
2	RENAE RUGGIERI	SECRETARY		
3	CHARLES UNWIN	TREASURER		
4	ROBERTA HARTSHORNE			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	TRUSTEES ARE APPOINTED / RE-APPOINTED AT OUR ANNUAL GENERAL MEETINGS.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>TRUSTEES ARE NOT RENUMERATED FOR EXPENSES INCURRED FOR ATTENDING MEETINGS AND DUTIES RELATED TO WORK AS A TRUSTEE.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>TO FURTHER SUCH CHARITABLE PURPOSES AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES FOR THE BENEFIT OF CHILDREN AND THEIR FAMILIES.</p>

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE TRUSTEES PAY CONSTANT REGARD TO THE CHARITY COMMISSION'S GUIDANCE ON PUBLIC BENEFIT WHEN PLANNING THE CHARITY'S ACTIVITIES.

ANY CHILD FROM BIRTH TO AGE 21 YEARS IS ELIGIBLE FOR OUR ASSISTANCE REGARDLESS OF PERSONAL BACKGROUND, FAITH, GENDER, OR PERSONAL CIRCUMSTANCES.

OUR MISSION IS TO ALLEVIATE THE SUFFERING AND VULNERABILITY CAUSED BY POVERTY, HUNGER, DISABILITY, HOMELESSNESS, WAR, NEGLECT, AND THE PHENOMENA OF HIV/AIDS WHICH ORPHANS MILLIONS OF INNOCENT CHILDREN.

WE DO THIS BY PROVIDING ACCESS TO;

- EDUCATION,
- NUTRITION,
- COUNSELLING,
- MEDICAL CARE, ADVICE, AND SUPPORT,
- AFTER-SCHOOL AND WEEKEND EXTRA-CURRICULAR PROGRAMMES,
- DISABILITY EQUIPMENT,
- SPORTS AND PLAY EQUIPMENT,
- CLOTHING, BEDDING & OTHER VITAL RESOURCES
- SANITATION FACILITIES

AND IN DOING SO WE WORK TO BRING OPPORTUNITY AND HOPE TO CHILDREN IN NEED ACROSS THE GLOBE SO THAT THEY TOO CAN REACH THEIR FULL POTENTIAL.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

THE COVID PANDEMIC OF 2020-22 CONTINUES TO AFFECT ASPECTS OF OUR OPERATIONS AND MEMBERS OF OUR TEAM. IN CERTAIN AREAS THE CHALLENGES OF 2020 HAVE GROWN, PROBLEMS HAVE BECOME MORE ENTRENCHED, AND INEQUALITY HAS WIDENED ACROSS SOCIETIES, PUTTING MORE PRESSURE ON OUR SERVICES WHILST WE STRUGGLE TO RAISE THE FUNDS NEEDED TO DELIVER THEM IN A CHALLENGING ECONOMIC CLIMATE.

WE DO HOWEVER CONTINUE TO BE SUPPORTED BY GENEROUS AND COMMITTED SUPPORTERS. PARTNERS, AND VOLUNTEERS WHO DONATE MONTHLY, OFFER SIGNIFICANT FUNDRAISING OPPORTUNITIES AS 'OFFICIAL CHARITY' OF THEIR COMPANIES/EVENTS, TAKE ON PERSONAL AND SPORTING CHALLENGES AS MONUMENTAL AS THE LONDON MARATHON TO INSPIRE DONATIONS THROUGH SPONSORSHIP, AND GIVE OF THEIR TIME TO PREPARE, EXECUTE, AND DISMANTLE OUR VARIOUS FUNDRAISING ACTIVITIES.

WE ARE PROUD TO HAVE BEEN THE OFFICIAL CHARITY OF MOVE IT, THE WORLD'S BIGGEST DANCE EVENT, FOR A 12TH YEAR, AND THIS YEAR FOR THE FIRST TIME THEIR PARENT COMPANY MATCH-FUNDED DONATIONS RAISED THROUGH OUR MOVE IT FUNDRAISING CAMPAIGN. WE THANK MOVE IT FOR CONTINUING TO HELP PUT US BACK ON THE MAP AFTER THE QUIET OF COVID, HARNESSING THE SUPPORT OF THE DANCE COMMUNITY AND BEYOND.

AS PLANNED WE HAVE REDUCED PROJECT VISITS AND BENEFICIARY EXPENDITURE WHILE OUR CEO HAS BEEN ON MATERNITY LEAVE, AND ARE PLEASED TO REPORT RETURNING OUR RESERVES TO OUR PRE-COVID LEVEL OF £40,000 OVER THE PERIOD.

Section E

Financial review

Brief statement of the charity's policy on reserves

UNRESTRICTED FUNDS HELD AT THE END OF THIS FINANCIAL YEAR ARE MAINTAINED FOR FUTURE AND ONGOING PROJECTS.

WE INTEND TO KEEP A MINIMUM OF £40,000 OF UNRESTRICTED FUNDS (RETURNED TO PRE-PANDEMIC LEVELS THIS YEAR) TO FUND PROJECTS FOR A MINIMUM OF ONE YEAR, AND TO COVER UNFORESEEN EXPENDITURE INCLUDING EMERGENCY FUNDING IN THE CASE OF PANDEMICS AND NATURAL DISASTERS.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHLOE WILSON	
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES	
Date	30/04/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

danceaid No 1140749

Receipts and payments accounts

CC16a

For the period from 7/1/2022 To 6/30/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
GENERAL FUNDRAISING	24,701	-	-	24,701	34,520
ONLINE SPONSORSHIP	1,620	-	-	1,620	4,811
MONTHLY DONATIONS	7,290	-	-	7,290	8,710
GRANT INCOME	-	-	-	-	5,600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	33,611	-	-	33,611	53,641
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,611	-	-	33,611	53,641
A3 Payments					
BENEFICIARY PROJECTS	-	-	-	-	25,053
EVENT COSTS	405	-	-	405	5,722
PUBLICITY	1,696	-	-	1,696	82
PURCHASES	4,345	-	-	4,345	7,478
STAFF COSTS	13,220	-	-	13,220	16,846
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,666	-	-	19,666	55,181
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,666	-	-	19,666	55,181
Net of receipts/(payments)	13,946	-	-	13,946	1,540
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,657	-	-	30,657	38,220
Cash funds this year end	44,602	-	-	44,602	30,657

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		44,602	-	-
		-	-	-
		-	-	-
	Total cash funds	44,602	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	MERCHANDISE AND PROMOTIONAL GOODS	UNRESTRICTED	-	-
	TABLET COMPUTER	UNRESTRICTED	-	-
	HARD DRIVE	UNRESTRICTED	-	-
	LAPTOP	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	CHLOE WILSON	4/29/2024



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
danceaid children's charity

On accounts for the year
ended

2023	Charity no (if any)	1140749
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Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

30/04/2024

Name:

Nicola Savage

Relevant professional qualification(s) or body (if any):

Chartered Accountant, ACA

Address:	22 Edgewater Place, Sippy Downs, QLD, Australia, 4556

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

[Empty rectangular box for disclosure details]

DANCEAID

England & Wales - Charity number 1140749

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	07	2021	To	30	06	2022

Section A Reference and administration details

Charity name danceaid

Other names charity is known by N/A

Registered charity number (if any) 1140749

Charity's principal address DANCE HOUSE, 5 CHESTNUT WALK

ST IPPOLYTS, HITCHIN

HERTFORDSHIRE

Postcode SG4 7SS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	TRUSTEES ARE APPOINTED / RE-APPOINTED AT OUR ANNUAL GENERAL MEETINGS.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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--

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Summary of the objects of the charity set out in its governing document

TO FURTHER SUCH CHARITABLE PURPOSES AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES FOR THE BENEFIT OF CHILDREN AND THEIR FAMILIES.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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WE DO THIS BY PROVIDING ACCESS TO;

- EDUCATION,
- NUTRITION,
- COUNSELLING,
- MEDICAL CARE, ADVICE, AND SUPPORT,
- AFTER-SCHOOL AND WEEKEND EXTRA-CURRICULAR PROGRAMMES,
- DISABILITY EQUIPMENT,
- SPORTS AND PLAY EQUIPMENT,
- CLOTHING, BEDDING & OTHER VITAL RESOURCES
- SANITATION FACILITIES

AND IN DOING SO WE WORK TO BRING OPPORTUNITY AND HOPE TO CHILDREN IN NEED ACROSS THE GLOBE SO THAT THEY TOO CAN REACH THEIR FULL POTENTIAL.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE GLOBAL CORONA VIRUS PANDEMIC SEVERELY AFFECTED OUR CHARITY'S OPERATIONS, HALTING THEM ALMOST ENTIRELY FROM MARCH 2020 TO DECEMBER 2021. THIS SADLY ENGULFED OUR TENTH YEAR AS A CHARITY REGISTERED WITH THE COMMISSION - A YEAR ANTICIPATED TO BE ONE OF GREAT CELEBRATION WAS INSTEAD SPENT IN FEAR.

THE PANDEMIC CONTINUES TO AFFECT ASPECTS OF OUR OPERATIONS AND MEMBERS OF OUR TEAM. IN CERTAIN AREAS THE CHALLENGES OF 2020 HAVE GROWN, PROBLEMS HAVE BECOME MORE ENTRENCHED, AND INEQUALITY HAS WIDENED ACROSS SOCIETIES, PUTTING MORE PRESSURE ON OUR SERVICES WHILST WE STRUGGLE TO RAISE THE FUNDS NEEDED TO DELIVER THEM. HOWEVER, WE ARE NOW RE-EMERGING AND CELEBRATING THE SLOW RETURN OF FUNDRAISING EVENTS AND OPPORTUNITIES.

WE NERVOUSLY PLANNED FOR OUR FIRST OUTDOOR FESTIVAL TO RETURN IN SEPTEMBER 2021 AND WE SUCCEEDED WITH OUR 'PARTY IN THE PADDOCK', ENTERTAINING 500 REVELLERS AND RAISING ALMOST £10,000.

MOVE IT LONDON ALSO MADE ITS BIG COME BACK IN MARCH 2022, THE FIRST ONE SINCE 2019, AND ONE MONTH AFTER THE UKRAINIAN WAR BEGAN. WE WERE PROUD TO COLLABORATE WITH 30 UKRAINIAN DANCERS WHO PERFORMED ON THE HUGE MOVE IT STAGE, AND HELPED US RAISE OVER £5000 FOR UKRAINIAN CHILDREN. THROUGHOUT THE WEEKEND WE WERE HONOURED TO HOST A TEAM FROM THE BBC WHO MADE A DOCUMENTARY ABOUT OUR DANCERS AND OUR MISSION TO ALLEVIATE THE SUFFERINGS OF WAR WITH MOVE IT WHICH AIRED ON THE ONE SHOW IN APRIL 2022.

FEW OTHER EVENTS HAVE RESUMED INCLUDING THOSE OF THE MANY PARTNERS FOR WHOM DANCEAID WAS/IS 'OFFICIAL CHARITY'. SOME ARE UNSURE IF THEY WILL RETURN TO LIVE EVENTS, SOME WILL/ARE BUT WITH FEWER EACH YEAR.

OUR FUNDRAISING INCOME HAS FALLEN FROM £80,000 IN 2019 TO £35,000 IN 2021, AND HAS NOW RECOVERED SLIGHTLY TO £54,000. THIS FALLS FAR SHORT OF OUR £100K TARGET FOR OUR TENTH ANNIVERSARY YEAR BUT MOVE IT HAS HELPED PUT US BACK ON THE MAP AND WE CONTINUE TO HARNESS THE SUPPORT OF THE DANCE COMMUNITY AND BEYOND.

WE HAVE BEEN LUCKY TO RECEIVE THE SUPPORT OF THE GOVERNMENT'S JOB RETENTION (FURLOUGH) SCHEME WHICH HAS ALLOWED OUR PAID MEMBER OF STAFF TO CONTINUE WITH US THROUGHOUT THIS UNPRECEDENTED TIME. THIS GOVERNMENT SUPPORT ENDED IN SEPTEMBER 2021.

WE ARE ALSO ENCOURAGED THAT OUR REGULAR MONTHLY DONATIONS HAVE INCREASED FROM £5000 2018-19 TO £6000 2019-20, TO £7000 2020-21, AND TO £8710 2021-22, AND WE WILL CONTINUE TO TRY TO INCREASE THIS MODE OF FUNDRAISING.

Section E

Financial review

Brief statement of the charity's policy on reserves

UNRESTRICTED FUNDS HELD AT THE END OF THIS FINANCIAL YEAR ARE MAINTAINED FOR FUTURE AND ONGOING PROJECTS.

WE INTEND TO KEEP A MINIMUM OF £30,000 OF UNRESTRICTED FUNDS (REDUCED FROM £35,000 DURING THE PANDEMIC) TO FUND PROJECTS FOR A MINIMUM OF ONE YEAR, AND TO COVER UNFORESEEN EXPENDITURE INCLUDING EMERGENCY FUNDING IN THE CASE OF PANDEMICS AND NATURAL DISASTERS.

NONE

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHLOE WILSON	
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES	
Date	27/04/2023	



Receipts and payments account

For the period from	07/01/2021	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
GENERAL FUNDRAISING	34,520	-	-
ONLINE SPONSORSHIP	4,811	-	-
MONTHLY DONATIONS	8,710	-	-
GRANT INCOME	5,600	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	53,641	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	53,641	-	-
A3 Payments			
BENEFICIARY PROJECTS	25,053	-	-
EVENT COSTS	5,722	-	-
PUBLICITY	82	-	-
PURCHASES	7,478	-	-
STAFF COSTS	16,846	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	55,180	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	55,180	-	-
Net of receipts/(payments)	- 1,539	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	32,196	-	-
Cash funds this year end	30,657	-	-

Section B Statement of assets and liabilities at the end of the

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		30,657
		-
		-
	Total cash funds	30,657
	(agree balances with receipts and payments account(s))	OK

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	MERCHANDISE AND PROMOTIONAL GOODS	UNRESTRICTED
	TABLET COMPUTER	UNRESTRICTED
	HARD DRIVE	UNRESTRICTED
	LAPTOP	UNRESTRICTED

Categories	Details	Fund to which liability relates
B5 Liabilities		

Signed by one or two trustees on behalf of all the trustees

Signature

Print N

CHLOE W

o 1140749

ounts

06/30/2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

34,520	14,896
4,811	933
8,710	6,890
5,600	12,466
-	-
-	-
-	-
-	-
53,641	35,185

-	
-	-
-	-

53,641	35,185
--------	--------

25,053	21,553
5,722	425
82	-
7,478	2,450
16,846	16,781
-	-
-	-
-	-
-	-
55,180	41,209

-	
-	
-	-

55,180	41,209
--------	--------

- 1,539	- 6,024
-	-
32,196	38,220
30,657	32,196

the period

Restricted funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-

OK

Restricted funds
to nearest £

-
-
-
-
-
-

Endowment funds
to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

lame

Date of approval

WILSON

04/28/2023

danceaid annual stock-take 12th August 2017 (ii)

ITEM	COLOUR	SIZE	LOCATION	Q	LOCATION
Wristbands	White	Adult	LAURA'S		BAGS
Wristbands	Red&white	Adult	LAURA'S		BAGS
Wristbands	Pastel	Adult	LAURA'S		BAGS
Wristbands	Pastel	Child	LAURA'S		BAGS
Badges	Sew	N/A	LAURA'S	650	BAGS
Badges	Pin	N/A	LAURA'S		BAGS
Waterbottle	Clear	N/A	LAURA'S	430	BAGS
Beanie hat	Black	Adult	LAURA'S	60	BAGS
Beanie hat	Red	Child	LAURA'S	35	BAGS
Beanie hat	Grey	Adult	LAURA'S	51	BAGS
Strapback h	Red snake	One	LAURA'S	18	BAGS
Strapback h	Blk leopard 1	One	LAURA'S	24	BAGS
Strapback h	Blk leopard 2	One	LAURA'S	13	BAGS
Strapback h	Wht leopard 1	One	LAURA'S	13	BAGS
Strapback h	Wht leopard 2	One	LAURA'S	8	BAGS
T-shirt	White	S Yth	LAURA'S	41	BAGS
T-shirt	White	M Yth	LAURA'S	84	BAGS
T-shirt	White	L Yth	LAURA'S	8	BAGS
T-shirt	White	S Adult	LAURA'S	15	BAGS
T-shirt	White	M Adult	LAURA'S	12	BAGS
T-shirt	White	L Adult	LAURA'S	15	BAGS
T-shirt	White	XL Adult	LAURA'S	51	BAGS
T-shirt	White	XXL Adult	LAURA'S	14	BAGS
ITEM	COLOUR	SIZE	LOCATION	Q	LOCATION
T-shirt	Black	S Yth	LAURA'S	39	BAGS
T-shirt	Black	M Yth	LAURA'S	35	BAGS
T-shirt	Black	L Yth	LAURA'S	20	BAGS
T-shirt	Black	S Adult	LAURA'S	37	BAGS
T-shirt	Black	M Adult	LAURA'S	23	BAGS
T-shirt	Black	L Adult	LAURA'S	36	BAGS
T-shirt	Black	XL Adult	LAURA'S	19	BAGS
T-shirt	Red	S Yth	LAURA'S	19	BAGS
T-shirt	Red	M Yth	LAURA'S	15	BAGS
T-shirt	Red	L Yth	LAURA'S	11	BAGS
T-shirt	Red	S Adult	LAURA'S	14	BAGS
T-shirt	Red	M Adult	LAURA'S	22	BAGS
T-shirt	Red	L Adult	LAURA'S	25	BAGS

T-shirt	Red	XL Adult	LAURA'S		9 BAGS
T-shirt	Peridot	M Adult	LAURA'S		BAGS
T-shirt	Peridot	L Adult	LAURA'S		4 BAGS
T-shirt	Peridot	XL Adult	LAURA'S		BAGS
T-shirt	Keep Calm	M Yth	LAURA'S		1 BAGS
T-shirt	Keep Calm	L Yth	LAURA'S		BAGS
T-shirt	Keep Calm	S Adult	LAURA'S		BAGS
T-shirt	Keep Calm	M Adult	LAURA'S		1 BAGS
T-shirt	Keep Calm	L Adult	LAURA'S		BAGS
T-shirt	Keep Calm	XL Adult	LAURA'S		1 BAGS
T-shirt	Tie-dye	S Yth	LAURA'S		BAGS
T-shirt	Tie-dye	M Yth	LAURA'S		BAGS
T-shirt	Tie-dye	L Yth	LAURA'S		BAGS
T-shirt	Tie-dye	S Adult	LAURA'S		BAGS
T-shirt	Tie-dye	M Adult	LAURA'S		BAGS
ITEM	COLOUR	SIZE	LOCATION	Q	LOCATION
T-shirt	Tie-dye	L Adult	LAURA'S		BAGS
T-shirt	Tie-dye	XL Adult	LAURA'S		BAGS
T-shirt IMD	Yellow		12/13 LAURA'S		BAGS
T IMD Supp	Blk/pink	M Yth	LAURA'S		19 BAGS
T IMD Supp	Blk/pink	L Yth	LAURA'S		19 BAGS
T IMD Supp	Blk/pink	S Adult	LAURA'S		BAGS
T IMD Supp	Blk/pink	M Adult	LAURA'S		11 BAGS
T IMD Supp	Blk/pink	L Adult	LAURA'S		BAGS
T IMD Supp	Blk/wht	M Yth	LAURA'S		13 BAGS
T IMD Supp	Blk/wht	L Yth	LAURA'S		29 BAGS
T IMD Supp	Blk/wht	S Adult	LAURA'S		BAGS
T IMD Supp	Blk/wht	M Adult	LAURA'S		BAGS
T IMD Supp	Blk/wht	L Adult	LAURA'S		BAGS
T IMD Tean	Blk/wht	M Yth	LAURA'S		4 BAGS
T IMD Tean	Blk/wht	L Yth	LAURA'S		8 BAGS
T IMD Tean	Blk/wht	S Adult	LAURA'S		10 BAGS
T IMD Tean	Blk/wht	M Adult	LAURA'S		5 BAGS
T IMD Tean	Blk/wht	L Adult	LAURA'S		9 BAGS
T IMD Tean	Blk/wht	XL Adult	LAURA'S		BAGS
T IMD Tean	Blk/wht	M Yth	LAURA'S		4 BAGS
T IMD Tean	Blk/wht	L Yth	LAURA'S		6 BAGS
T IMD Tean	Blk/wht	S Adult	LAURA'S		5 BAGS
T IMD Tean	Blk/wht	M Adult	LAURA'S		BAGS

T IMD Tear	Blk/wht	L Adult	LAURA'S		5 BAGS
T IMD Tear	Blk/wht	XL Adult	LAURA'S		7 BAGS
T-shirt CH	Blk/Silver	S Yth	LAURA'S		10 BAGS
ITEM	COLOUR	SIZE	LOCATION	Q	LOCATION
T-shirt CH	Blk/Silver	M Yth	LAURA'S		19 BAGS
T-shirt CH	Blk/Silver	L Yth	LAURA'S		11 BAGS
T-shirt CH	Blk/Silver	S Adult	LAURA'S		16 BAGS
T-shirt CH	Blk/Silver	M Adult	LAURA'S		19 BAGS
T-shirt CH	Blk/Silver	L Adult	LAURA'S		19 BAGS
T-shirt CH	Blk/Silver	XL Adult	LAURA'S		9 BAGS
ITEM	COLOUR	SIZE	LOCATION	Q	LOCATION
T-shirt CH	Blk/Gold	S Yth	LAURA'S		15 BAGS
T-shirt CH	Blk/Gold	M Yth	LAURA'S		12 BAGS
T-shirt CH	Blk/Gold	L Yth	LAURA'S		13 BAGS
T-shirt CH	Blk/Gold	S Adult	LAURA'S		5 BAGS
T-shirt CH	Blk/Gold	M Adult	LAURA'S		14 BAGS
T-shirt CH	Blk/Gold	L Adult	LAURA'S		20 BAGS
T-shirt CH	Blk/Gold	XL Adult	LAURA'S		9 BAGS
T-shirt CH	Blk/Red	S Yth	LAURA'S		10 BAGS
T-shirt CH	Blk/Red	M Yth	LAURA'S		13 BAGS
T-shirt CH	Blk/Red	L Yth	LAURA'S		15 BAGS
T-shirt CH	Blk/Red	S Adult	LAURA'S		21 BAGS
T-shirt CH	Blk/Red	M Adult	LAURA'S		20 BAGS
T-shirt CH	Blk/Red	L Adult	LAURA'S		BAGS
T-shirt CH	Blk/Red	XL Adult	LAURA'S		12 BAGS
T-shirt GLIT	Silver	XS Youth	LAURA'S		BAGS
T-shirt GLIT	Silver	S Yth	LAURA'S		9 BAGS
T-shirt GLIT	Silver	M Yth	LAURA'S		15 BAGS
T-shirt GLIT	Silver	L Yth	LAURA'S		10 BAGS
T-shirt GLIT	Silver	S Adult	LAURA'S		BAGS
T-shirt GLIT	Silver	M Adult	LAURA'S		1 BAGS
T-shirt GLIT	Silver	L Adult	LAURA'S		11 BAGS
T-shirt GLIT	Silver	XL Adult	LAURA'S		1 BAGS
ITEM	COLOUR	SIZE	LOCATION	Q	LOCATION
T-shirt GLIT	Gold	XS Youth	LAURA'S		BAGS
T-shirt GLIT	Gold	S Yth	LAURA'S		7 BAGS
T-shirt GLIT	Gold	M Yth	LAURA'S		BAGS
T-shirt GLIT	Gold	L Yth	LAURA'S		BAGS
T-shirt GLIT	Gold	S Adult	LAURA'S		1 BAGS
T-shirt GLIT	Gold	M Adult	LAURA'S		3 BAGS
T-shirt GLIT	Gold	L Adult	LAURA'S		8 BAGS
T-shirt GLIT	Gold	XL Adult	LAURA'S		2 BAGS
T-shirt GLIT	Red	XS Youth	LAURA'S		3 BAGS

T-shirt GLIT	Red	S Yth	LAURA'S	7 BAGS
T-shirt GLIT	Red	M Yth	LAURA'S	8 BAGS
T-shirt GLIT	Red	L Yth	LAURA'S	2 BAGS
T-shirt GLIT	Red	S Adult	LAURA'S	1 BAGS
T-shirt GLIT	Red	M Adult	LAURA'S	11 BAGS
T-shirt GLIT	Red	L Adult	LAURA'S	4 BAGS
T-shirt GLIT	Red	XL Adult	LAURA'S	BAGS
T-shirt POH	Black	S Yth	LAURA'S	3 BAGS
T-shirt POH	Black	M Yth	LAURA'S	9 BAGS
T-shirt POH	Black	L Yth	LAURA'S	6 BAGS
T-shirt POH	Black	S Adult	LAURA'S	2 BAGS
T-shirt POH	Black	M Adult	LAURA'S	9 BAGS
T-shirt POH	Black	L Adult	LAURA'S	8 BAGS
T-shirt POH	Black	XL Adult	LAURA'S	BAGS
T-shirt POH	Red	S Yth	LAURA'S	5 BAGS
T-shirt POH	Red	M Yth	LAURA'S	5 BAGS
T-shirt POH	Red	L Yth	LAURA'S	11 BAGS
T-shirt POH	Red	S Adult	LAURA'S	12 BAGS
T-shirt POH	Red	M Adult	LAURA'S	8 BAGS
T-shirt POH	Red	L Adult	LAURA'S	16 BAGS
ITEM	COLOUR	SIZE	LOCATION	Q
LOCATION				LOCATION
T-shirt POH	Red	XL Adult	LAURA'S	5 BAGS
T-shirt POH	Grey	S Yth	LAURA'S	6 BAGS
T-shirt POH	Grey	M Yth	LAURA'S	11 BAGS
T-shirt POH	Grey	L Yth	LAURA'S	13 BAGS
T-shirt POH	Grey	S Adult	LAURA'S	19 BAGS
T-shirt POH	Grey	M Adult	LAURA'S	17 BAGS
T-shirt POH	Grey	L Adult	LAURA'S	12 BAGS
T-shirt POH	Grey	XL Adult	LAURA'S	BAGS
T-shirt AXZ	White stone	M Yth	LAURA'S	7 BAGS
T-shirt AXZ	White stone	S Adult	LAURA'S	4 BAGS
T-shirt AXZ	White stone	M Adult	LAURA'S	13 BAGS
SUC Long M	White	S Yth	LAURA'S	2 BAGS
SUC Long M	White	M Yth	LAURA'S	4 BAGS
SUC Long M	White	L Yth	LAURA'S	BAGS
SUC Long M	White	S Adult	LAURA'S	2 BAGS
SUC Long M	White	M Adult	LAURA'S	BAGS
SUC Long M	White	L Adult	LAURA'S	1 BAGS
SUC Long M	White	XL Adult	LAURA'S	BAGS
SUC Long M	Red	S Yth	LAURA'S	1 BAGS
SUC Long M	Red	M Yth	LAURA'S	3 BAGS

SUC Long M	Red	L Yth	LAURA'S	2 BAGS
SUC Long M	Red	S Adult	LAURA'S	1 BAGS
SUC Long M	Red	M Adult	LAURA'S	1 BAGS
SUC Long M	Red	L Adult	LAURA'S	BAGS
SUC Long M	Red	XL Adult	LAURA'S	BAGS

SUC Long M	Black	S Yth	LAURA'S	2 BAGS
SUC Long M	Black	M Yth	LAURA'S	BAGS
ITEM	COLOUR	SIZE	LOCATION	Q
SUC Long M	Black	L Yth	LAURA'S	BAGS
SUC Long M	Black	S Adult	LAURA'S	BAGS
SUC Long M	Black	M Adult	LAURA'S	BAGS
SUC Long M	Black	L Adult	LAURA'S	BAGS
SUC Long M	Black	XL Adult	LAURA'S	BAGS

U DO IT VE	Black	XS	LAURA'S	BAGS
U DO IT VE	Black	S/M	LAURA'S	1 BAGS
U DO IT VE	Black	L/XL	LAURA'S	BAGS

Crop top	Grey	XXS - 6	LAURA'S	1 BAGS
Crop top	Grey	XS - 8	LAURA'S	1 BAGS
Crop top	Grey	S - 10	LAURA'S	2 BAGS
Crop top	Grey	M - 12	LAURA'S	4 BAGS
Crop top	Grey	L - 14	LAURA'S	3 BAGS
Crop top	Grey	XL - 16	LAURA'S	1 BAGS

Crop top	Grey	2XL		1
Crop top	Lavender	XXS - 6	LAURA'S	2 BAGS
Crop top	Lavender	XS - 8	LAURA'S	6 BAGS
Crop top	Lavender	S - 10	LAURA'S	3 BAGS
Crop top	Lavender	M - 12	LAURA'S	4 BAGS
Crop top	Lavender	L - 14	LAURA'S	2 BAGS
Crop top	Lavender	XL - 16	LAURA'S	1 BAGS

Sweatshirt	Black	S Yth	LAURA'S	12 BAGS
Sweatshirt	Black	M Yth	LAURA'S	18 BAGS
Sweatshirt	Black	L Yth	LAURA'S	19 BAGS
Sweatshirt	Black	S Adult	LAURA'S	26 BAGS
Sweatshirt	Black	M Adult	LAURA'S	20 BAGS
Sweatshirt	Black	L Adult	LAURA'S	27 BAGS
Sweatshirt	Black	XL Adult	LAURA'S	14 BAGS

ITEM	COLOUR	SIZE	LOCATION	Q	LOCATION
Sweatshirt	Red	S Yth	LAURA'S		11 BAGS
Sweatshirt	Red	M Yth	LAURA'S		14 BAGS
Sweatshirt	Red	L Yth	LAURA'S		16 BAGS
Sweatshirt	Red	S Adult	LAURA'S		7 BAGS
Sweatshirt	Red	M Adult	LAURA'S		13 BAGS

Sweatshirt	Red	L Adult	LAURA'S	9 BAGS
Sweatshirt	Red	XL Adult	LAURA'S	5 BAGS
Joggers	Red		Jun 05 LAURA'S	BAGS
Joggers	Red		Aug 07 LAURA'S	BAGS
Joggers	Red		Nov 09 LAURA'S	BAGS
Joggers	Red	S	LAURA'S	BAGS
Joggers	Red	M	LAURA'S	1 BAGS
Joggers	Red	L	LAURA'S	BAGS

Hoodie	Black	S Yth	LAURA'S	20 BAGS
Hoodie	Black	M Yth	LAURA'S	20 BAGS
Hoodie	Black	L Yth	LAURA'S	13 BAGS
Hoodie	Black	XS Adult	LAURA'S	20 BAGS
Hoodie	Black	S Adult	LAURA'S	20 BAGS
Hoodie	Black	M Adult	LAURA'S	24 BAGS
Hoodie	Black	L Adult	LAURA'S	26 BAGS
Hoodie	Black	XL Adult	LAURA'S	12 BAGS

Varsity jkt	Red	S Yth	LAURA'S	10 BAGS	
Varsity jkt	Red	M Yth	LAURA'S	6 BAGS	
Varsity jkt	Red	L Yth	LAURA'S	24 BAGS	
Varsity jkt	Red	XS Adult	LAURA'S	15 BAGS	
Varsity jkt	Red	S Adult	LAURA'S	19 BAGS	
Varsity jkt	Red	M Adult	LAURA'S	16 BAGS	
Varsity jkt	Red	L Adult	LAURA'S	13 BAGS	
Varsity jkt	Red	XL Adult	LAURA'S	16 BAGS	
ITEM	COLOUR	SIZE	LOCATION	Q	LOCATION

Zip hoody	Black		Jun 05 LAURA'S	5 BAGS
Zip hoody	Black		Aug 07 LAURA'S	5 BAGS
Zip hoody	Black		Oct 09 LAURA'S	2 BAGS
Zip hoody	Black		12/13 LAURA'S	1 BAGS
Zip hoody	Black	S	LAURA'S	5 BAGS
Zip hoody	Black	M	LAURA'S	4 BAGS
Zip hoody	Black	L	LAURA'S	BAGS
Zip hoody	Black	XL	LAURA'S	BAGS

SUC Jogger	Black/white		Jul 06 LAURA'S	3 BAGS
SUC Jogger	Black/white		Sep 08 LAURA'S	1 BAGS
SUC Jogger	Black/white		Nov 10 LAURA'S	BAGS
SUC Jogger	Black/white	XS	LAURA'S	BAGS
SUC Jogger	Black/white	S	LAURA'S	1 BAGS
SUC Jogger	Black/white	M	LAURA'S	2 BAGS
SUC Jogger	Black/white	L	LAURA'S	BAGS
SUC Jogger	Black/white	XL	LAURA'S	BAGS

SUC Jogger	Black/red		Jul 06	LAURA'S	4 BAGS
SUC Jogger	Black/red		Sep 08	LAURA'S	1 BAGS
SUC Jogger	Black/red		Nov 10	LAURA'S	BAGS
SUC Jogger	Black/red	XS		LAURA'S	1 BAGS
SUC Jogger	Black/red	S		LAURA'S	BAGS
SUC Jogger	Black/red	M		LAURA'S	3 BAGS
SUC Jogger	Black/red	L		LAURA'S	BAGS
SUC Jogger	Black/red	XL		LAURA'S	BAGS

Sign	Dance * Star	Blue Gl	LAURA'S
Sign	Dance * Star	Red	LAURA'S
Sign	Dance * Star	Black	LAURA'S
Sign	Dance * Star	Wood	LAURA'S
ITEM	COLOUR	SIZE	LOCATION
Sign	Dance * Star		LAURA'S
Sign	Dance * Star		LAURA'S
Sign	Dance * Star		LAURA'S
Sign	Dance * Star		LAURA'S

Sign	Super * Star	Blue	LAURA'S
Sign	Super * Star	Blue Gl	LAURA'S
Sign	Super * Star	Silver	LAURA'S
Sign	Super * Star	Lt Blue	LAURA'S
Sign	Super * Star	Black	LAURA'S
Sign	Super * Star		LAURA'S
Sign	Super * Star		LAURA'S
Sign	Super * Star		LAURA'S

Medal Hang	Born to dance	Black	LAURA'S	2
Medal Hang	Born to dance	Blue	LAURA'S	
Medal Hang	Born to dance	Cerise Pink	LAURA'S	
Medal Hang	Born to dance	Dark Green	LAURA'S	1
Medal Hang	Born to dance	Gold	LAURA'S	1
Medal Hang	Born to dance	Pale Pink	LAURA'S	1
Medal Hang	Born to dance	Purple	LAURA'S	
Medal Hang	Born to dance	Red	LAURA'S	
Medal Hang	Born to dance	Silver	LAURA'S	

Medal Hang	Born to dance	Black glitter	LAURA'S
Medal Hang	Born to dance	Blue glitter	LAURA'S
Medal Hang	Born to dance	Def blue	LAURA'S
Medal Hang	Born to dance	Emerald gl	LAURA'S
Medal Hang	Born to dance	Gold glitter	LAURA'S
Medal Hang	Born to dance	Grey glitter	LAURA'S
Medal Hang	Born to dance	PalePink	LAURA'S
Medal Hang	Born to dance	PinkSequin	LAURA'S

ITEM	COLOUR	SIZE	LOCATION	Q	LOCATION
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Medal HangœBorn to dance Plum glitter **LAURA'S**
Medal HangœBorn to dance Purple glitter **LAURA'S**
Medal HangœBorn to dance Silver glitter **LAURA'S**
Medal HangœBorn to dance Turquoise gl **LAURA'S**
Medal HangœBorn to dance Wood effect **LAURA'S**

Medal HangœDream BelieveœBlack **LAURA'S**
Medal HangœDream BelieveœBlue **LAURA'S**
Medal HangœDream BelieveœCerise Pink **LAURA'S**
Medal HangœDream BelieveœDark Green **LAURA'S**
Medal HangœDream BelieveœGold **LAURA'S**
Medal HangœDream BelieveœPale Pink **LAURA'S**
Medal HangœDream BelieveœPurple **LAURA'S**
Medal HangœDream BelieveœRed **LAURA'S**
Medal HangœDream BelieveœSilver **LAURA'S**

Medal HangœDream BelieveœBlack glitter **LAURA'S**
Medal HangœDream BelieveœBlue glitter **LAURA'S**
Medal HangœDream BelieveœDef blue **LAURA'S**
Medal HangœDream BelieveœEmerald gl **LAURA'S**
Medal HangœDream BelieveœGold glitter **LAURA'S**
Medal HangœDream BelieveœGrey glitter **LAURA'S**
Medal HangœDream BelieveœPalePink **LAURA'S**
Medal HangœDream BelieveœPinkSequin **LAURA'S**
Medal HangœDream BelieveœPlum glitter **LAURA'S**
Medal HangœDream BelieveœPurple glitter **LAURA'S**
Medal HangœDream BelieveœSilver glitter **LAURA'S**
Medal HangœDream BelieveœTurquoise gl **LAURA'S**
Medal HangœDream BelieveœWood effect **LAURA'S**

Medal HangœDance Supers'Black **LAURA'S**
Medal HangœDance Supers'Blue **LAURA'S**
ITEM COLOUR SIZE LOCATION Q LOCATION
Medal HangœDance Supers'Cerise Pink **LAURA'S**
Medal HangœDance Supers'Dark Green **LAURA'S**
Medal HangœDance Supers'Gold **LAURA'S**
Medal HangœDance Supers'Pale Pink **LAURA'S**
Medal HangœDance Supers'Purple **LAURA'S**
Medal HangœDance Supers'Red **LAURA'S**
Medal HangœDance Supers'Silver **LAURA'S**

Medal HangœDance Supers'Black glitter **LAURA'S**
Medal HangœDance Supers'Blue glitter **LAURA'S**
Medal HangœDance Supers'Def blue **LAURA'S**
Medal HangœDance Supers'Emerald gl **LAURA'S**
Medal HangœDance Supers'Gold glitter **LAURA'S**
Medal HangœDance Supers'Grey glitter **LAURA'S**

Medal Hang	Dance Supers'PalePink	LAURA'S
Medal Hang	Dance Supers'PinkSequin	LAURA'S
Medal Hang	Dance Supers'Plum glitter	LAURA'S
Medal Hang	Dance Supers'Purple glitter	LAURA'S
Medal Hang	Dance Supers'Silver glitter	LAURA'S
Medal Hang	Dance Supers'Turquoise gl	LAURA'S
Medal Hang	Dance Supers'Wood effect	LAURA'S
	Dance Super Red Glit	LAURA'S
Medal Hang	I live to danceBlack	LAURA'S
Medal Hang	I live to danceBlue	LAURA'S
Medal Hang	I live to danceCerise Pink	LAURA'S
Medal Hang	I live to danceDark Green	LAURA'S
Medal Hang	I live to danceGold	LAURA'S
Medal Hang	I live to dancePale Pink	LAURA'S
Medal Hang	I live to dancePurple	LAURA'S
Medal Hang	I live to danceRed	LAURA'S
Medal Hang	I live to danceSilver	LAURA'S

ITEM	COLOUR	SIZE	LOCATION	Q	LOCATION
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Medal Hang	I live to danceBlack glitter	LAURA'S
Medal Hang	I live to danceBlue glitter	LAURA'S
Medal Hang	I live to danceDef blue	LAURA'S
Medal Hang	I live to danceEmerald gl	LAURA'S
Medal Hang	I live to danceGold glitter	LAURA'S
Medal Hang	I live to danceGrey glitter	LAURA'S
Medal Hang	I live to dancePalePink	LAURA'S
Medal Hang	I live to dancePinkSequin	LAURA'S
Medal Hang	I live to dancePlum glitter	LAURA'S
Medal Hang	I live to dancePurple glitter	LAURA'S
Medal Hang	I live to danceSilver glitter	LAURA'S
Medal Hang	I live to danceTurquoise gl	LAURA'S
Medal Hang	I live to danceWood effect	LAURA'S

Medal Hang	My Wall of Fa Black	LAURA'S
Medal Hang	My Wall of Fa Blue	LAURA'S
Medal Hang	My Wall of Fa Cerise Pink	LAURA'S
Medal Hang	My Wall of Fa Dark Green	LAURA'S
Medal Hang	My Wall of Fa Gold	LAURA'S
Medal Hang	My Wall of Fa Pale Pink	LAURA'S
Medal Hang	My Wall of Fa Purple	LAURA'S
Medal Hang	My Wall of Fa Red	LAURA'S
Medal Hang	My Wall of Fa Silver	LAURA'S

Medal Hang	My Wall of Fa Black glitter	LAURA'S
Medal Hang	My Wall of Fa Blue glitter	LAURA'S
Medal Hang	My Wall of Fa Def blue	LAURA'S
Medal Hang	My Wall of Fa Emerald gl	LAURA'S

Medal Hang€My Wall of Fa Gold glitter **LAURA'S**
Medal Hang€My Wall of Fa Grey glitter **LAURA'S**
Medal Hang€My Wall of Fa PalePink **LAURA'S**
Medal Hang€My Wall of Fa PinkSequin **LAURA'S**
ITEM COLOUR SIZE LOCATION
Medal Hang€My Wall of Fa Plum glitter **LAURA'S**
Medal Hang€My Wall of Fa Purple glitter **LAURA'S**
Medal Hang€My Wall of Fa Silver glitter **LAURA'S**
Medal Hang€My Wall of Fa Turquoise gl **LAURA'S**
Medal Hang€My Wall of Fa Wood effect **LAURA'S**

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LOCATION

Medal Hang€Tiny Dancer Black **LAURA'S**
Medal Hang€Tiny Dancer Blue **LAURA'S**
Medal Hang€Tiny Dancer Cerise Pink **LAURA'S**
Medal Hang€Tiny Dancer Dark Green **LAURA'S**
Medal Hang€Tiny Dancer Gold **LAURA'S**
Medal Hang€Tiny Dancer Pale Pink **LAURA'S**
Medal Hang€Tiny Dancer Purple **LAURA'S**
Medal Hang€Tiny Dancer Red **LAURA'S**
Medal Hang€Tiny Dancer Silver **LAURA'S**

Medal Hang€Tiny Dancer Black glitter **LAURA'S**
Medal Hang€Tiny Dancer Blue glitter **LAURA'S**
Medal Hang€Tiny Dancer Def blue **LAURA'S**
Medal Hang€Tiny Dancer Emerald gl **LAURA'S**
Medal Hang€Tiny Dancer Gold glitter **LAURA'S**
Medal Hang€Tiny Dancer Grey glitter **LAURA'S**
Medal Hang€Tiny Dancer PalePink **LAURA'S**
Medal Hang€Tiny Dancer PinkSequin **LAURA'S**
Medal Hang€Tiny Dancer Plum glitter **LAURA'S**
Medal Hang€Tiny Dancer Purple glitter **LAURA'S**
Medal Hang€Tiny Dancer Silver glitter **LAURA'S**
Medal Hang€Tiny Dancer Turquoise gl **LAURA'S**
Medal Hang€Tiny Dancer Wood effect **LAURA'S**

Medal Hang€Street Dancer Black **LAURA'S**
Medal Hang€Street Dancer Blue **LAURA'S**
ITEM COLOUR SIZE LOCATION
Medal Hang€Street Dancer Cerise Pink **LAURA'S**
Medal Hang€Street Dancer Dark Green **LAURA'S**
Medal Hang€Street Dancer Gold **LAURA'S**
Medal Hang€Street Dancer Pale Pink **LAURA'S**
Medal Hang€Street Dancer Purple **LAURA'S**
Medal Hang€Street Dancer Red **LAURA'S**
Medal Hang€Street Dancer Silver **LAURA'S**

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LOCATION

Medal Hang€Street Dancer Black glitter **LAURA'S**

Medal Hang	Street Dancer	Blue glitter	LAURA'S
Medal Hang	Street Dancer	Def blue	LAURA'S
Medal Hang	Street Dancer	Emerald gl	LAURA'S
Medal Hang	Street Dancer	Gold glitter	LAURA'S
Medal Hang	Street Dancer	Grey glitter	LAURA'S
Medal Hang	Street Dancer	PalePink	LAURA'S
Medal Hang	Street Dancer	PinkSequin	LAURA'S
Medal Hang	Street Dancer	Plum glitter	LAURA'S
Medal Hang	Street Dancer	Purple glitter	LAURA'S
Medal Hang	Street Dancer	Silver glitter	LAURA'S
Medal Hang	Street Dancer	Turquoise gl	LAURA'S
Medal Hang	Street Dancer	Wood effect	LAURA'S
		Red Glit	
Medal Hang	Street*Dance	Black	LAURA'S
Medal Hang	Street*Dance	Blue	LAURA'S
Medal Hang	Street*Dance	Cerise Pink	LAURA'S
Medal Hang	Street*Dance	Dark Green	LAURA'S
Medal Hang	Street*Dance	Gold	LAURA'S
Medal Hang	Street*Dance	Pale Pink	LAURA'S
Medal Hang	Street*Dance	Purple	LAURA'S
Medal Hang	Street*Dance	Red	LAURA'S
Medal Hang	Street*Dance	Silver	LAURA'S

ITEM	COLOUR	SIZE	LOCATION	Q	LOCATION
Medal Hang	Street*Dance	Black glitter	LAURA'S		
Medal Hang	Street*Dance	Blue glitter	LAURA'S		
Medal Hang	Street*Dance	Def blue	LAURA'S		
Medal Hang	Street*Dance	Emerald gl	LAURA'S		
Medal Hang	Street*Dance	Gold glitter	LAURA'S		
Medal Hang	Street*Dance	Grey glitter	LAURA'S		
Medal Hang	Street*Dance	PalePink	LAURA'S		
Medal Hang	Street*Dance	PinkSequin	LAURA'S		
Medal Hang	Street*Dance	Plum glitter	LAURA'S		
Medal Hang	Street*Dance	Purple glitter	LAURA'S		
Medal Hang	Street*Dance	Silver glitter	LAURA'S		
Medal Hang	Street*Dance	Turquoise gl	LAURA'S		
Medal Hang	Street*Dance	Wood effect	LAURA'S		

Sports Vest	Womens		8 LAURA'S
Sports Vest	Womens		10 LAURA'S
Sports Vest	Womens		12 LAURA'S
Sports Vest	Womens		14 LAURA'S
Sports Vest	Womens		16 LAURA'S
Sports Vest	Womens		18 LAURA'S
Sports Vest	Mens	S	LAURA'S
Sports Vest	Mens	M	LAURA'S
Sports Vest	Mens	L	LAURA'S

Sports Vest Mens	XL	LAURA'S
Sports Vest Mens	XXL	LAURA'S
Medal fittings		LAURA'S
Tiered stand		LAURA'S
Buckets		LAURA'S
Collecting Cans		LAURA'S
DA Banner	Small	LAURA'S
DA Banner	Large	LAURA'S
UDO banner	Small	LAURA'S
UDO banner	Large	LAURA'S
Move It banner	Small	LAURA'S
Move It banner	Large	LAURA'S
Pull up banner	One	LAURA'S
PITP banne Sponsors	Long	LAURA'S
PITP banne Sponsors	Long	LAURA'S
PITP banne Backdrop	Square	LAURA'S
Clothes rail		LAURA'S
White table cloth		LAURA'S
Black table cloth		LAURA'S
Megaphone		LAURA'S
Clear Carriers		LAURA'S
Compliments slips		LAURA'S
Leaflets		LAURA'S
Business cards		LAURA'S

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Q	TOTAL Q	UNIT PRICE	TOTAL £
	0	£0.14	£0.00
Plymouth	0	£0.15	£0.00
hythmix Acade	0	£0.15	£0.00
	0	£0.15	£0.00
			£0.00
	650		£0.00
	0	£0.09	£0.00
			£0.00
3	437	£1.70	£742.90
			£0.00
3	64	£4.42	£282.88
1	37	£4.20	£155.40
2	54	£4.42	£238.68
			£0.00
	18	£10.00	£180.00
	24	£10.00	£240.00
	13	£10.00	£130.00
	13	£10.00	£130.00
	8	£10.00	£80.00
			£0.00
1	45	£2.00	£90.00
1	94	£2.00	£188.00
	9	£2.00	£18.00
	15	£3.24	£48.60
	16	£3.24	£51.84
	25	£3.24	£81.00
	57	£3.24	£184.68
	15	£3.24	£48.60
			£0.00
Q	TOTAL Q	UNIT PRICE	TOTAL £
1	52	£2.15	£111.80
1	45	£2.15	£96.75
	23	£2.20	£50.60
	49	£3.90	£191.10
	23	£3.90	£89.70
	50	£3.90	£195.00
	24	£3.90	£93.60
			£0.00
1	22	£2.80	£61.60
1	16	£2.80	£44.80
2	15	£2.80	£42.00
	14	£3.90	£54.60
	22	£3.90	£85.80
	36	£3.90	£140.40

		9	£3.90	£35.10
				£0.00
		0	£3.35	£0.00
		4	£3.35	£13.40
		0	£3.35	£0.00
				£0.00
1		2	£2.44	£4.88
1		1	£2.44	£2.44
1		1	£3.48	£3.48
1		2	£3.48	£6.96
1		1	£3.48	£3.48
1		2	£3.48	£6.96
				£0.00
		0	£2.80	£0.00
		0	£2.80	£0.00
		0	£2.80	£0.00
		0	£3.90	£0.00
		0	£3.90	£0.00
Q	TOTAL Q		UNIT PRICE	TOTAL £
		0	£3.90	£0.00
		0	£3.90	£0.00
				£0.00
		0	£2.80	£0.00
				£0.00
		19	£2.60	£49.40
		19	£2.60	£49.40
		0	£3.72	£0.00
		11	£3.72	£40.92
		0	£3.72	£0.00
				£0.00
		13	£2.60	£33.80
		33	£2.60	£85.80
		0	£3.72	£0.00
		0	£3.72	£0.00
		0	£3.72	£0.00
				£0.00
		4	£3.50	£14.00
		8	£3.50	£28.00
		10	£4.00	£40.00
		5	£4.00	£20.00
		16	£4.00	£64.00
		4	£4.00	£16.00
				£0.00
		4	£3.50	£14.00
		6	£3.50	£21.00
		6	£4.00	£24.00
		0	£4.00	£0.00

		7	£4.00	£28.00
		11	£4.00	£44.00
				£0.00
		14	£3.50	£49.00
Q	TOTAL Q		UNIT PRICE	TOTAL £
		19	£3.50	£66.50
		13	£3.50	£45.50
		19	£4.00	£76.00
		19	£4.00	£76.00
		24	£4.00	£96.00
		14	£4.00	£56.00
Q	TOTAL Q		UNIT PRICE	TOTAL £
		18	£3.50	£63.00
		12	£3.50	£42.00
		14	£3.50	£49.00
		5	£4.00	£20.00
		14	£4.00	£56.00
		23	£4.00	£92.00
		15	£4.00	£60.00
		14	£3.50	£49.00
		13	£3.50	£45.50
		16	£3.50	£56.00
		21	£4.00	£84.00
		20	£4.00	£80.00
		0	£4.00	£0.00
		14	£4.00	£56.00
		0	£7.00	£0.00
		9	£7.00	£63.00
		15	£7.00	£105.00
		10	£7.00	£70.00
		0	£7.00	£0.00
		1	£7.00	£7.00
		16	£7.00	£112.00
		8	£7.00	£56.00
Q	TOTAL Q		UNIT PRICE	TOTAL £
		0	£7.00	£0.00
		7	£7.00	£49.00
		0	£7.00	£0.00
		0	£7.00	£0.00
		1	£7.00	£7.00
		3	£7.00	£21.00
		10	£7.00	£70.00
		6	£7.00	£42.00
		3	£7.00	£21.00

7	£7.00	£49.00
8	£7.00	£56.00
2	£7.00	£14.00
1	£7.00	£7.00
11	£7.00	£77.00
7	£7.00	£49.00
3	£7.00	£21.00

5	£6.00	£30.00
9	£6.00	£54.00
6	£6.00	£36.00
2	£6.00	£12.00
9	£6.00	£54.00
12	£6.00	£72.00
2	£6.00	£12.00

7	£6.00	£42.00
5	£6.00	£30.00
14	£6.00	£84.00
16	£6.00	£96.00
8	£6.00	£48.00
21	£6.00	£126.00

Q	TOTAL Q	UNIT PRICE	TOTAL £
	8	£6.00	£48.00
	6	£6.00	£36.00
	12	£6.00	£72.00
	15	£6.00	£90.00
	23	£6.00	£138.00
	17	£6.00	£102.00
	15	£6.00	£90.00
	2	£6.00	£12.00
	8	£9.13	£73.04
	6	£10.13	£60.78
	13	£10.13	£131.69
	2	£11.80	£23.60
	4	£11.80	£47.20
	0	£11.80	£0.00
	2	£12.90	£25.80
	0	£12.90	£0.00
	1	£12.90	£12.90
	4	£12.90	£51.60
	1	£11.80	£11.80
	3	£11.80	£35.40

2	£11.80	£23.60
1	£12.90	£12.90
1	£12.90	£12.90
0	£12.90	£0.00
4	£12.90	£51.60

2	£11.80	£23.60
0	£11.80	£0.00

Q	TOTAL Q	UNIT PRICE	TOTAL £
	0	£11.80	£0.00
	0	£12.90	£0.00
	0	£12.90	£0.00
	0	£12.90	£0.00
	0	£12.90	£0.00

0	£10.00	£0.00
1	£10.00	£10.00
0	£10.00	£0.00

1	10.61	£10.61
1	10.61	£10.61
2	10.61	£21.22
4	10.61	£42.44
3	10.61	£31.83
1	10.61	£10.61

2	10.61	£21.22
6	10.61	£63.66
3	10.61	£31.83
4	10.61	£42.44
2	10.61	£21.22
1	10.61	£10.61

14	£8.16	£114.24
18	£8.16	£146.88
22	£8.16	£179.52
30	£11.64	£349.20
20	£11.64	£232.80
29	£11.64	£337.56
17	£11.64	£197.88

Q	TOTAL Q	UNIT PRICE	TOTAL £
	19	£8.16	£155.04
	14	£8.16	£114.24
	17	£8.16	£138.72
	9	£11.64	£104.76
	14	£11.64	£162.96

13	£11.64	£151.32
8	£11.64	£93.12
0	£9.47	£0.00
0	£9.47	£0.00
0	£9.47	£0.00
0	£12.37	£0.00
1	£12.37	£12.37
2	£12.37	£24.74
		£0.00
22	£11.00	£242.00
25	£11.00	£275.00
20	£11.00	£220.00
24	£13.20	£316.80
24	£13.20	£316.80
24	£13.20	£316.80
28	£13.20	£369.60
17	£13.20	£224.40
14	£12.45	£174.30
9	£12.45	£112.05
27	£12.45	£336.15
20	£11.95	£239.00
21	£11.95	£250.95
16	£11.95	£191.20
18	£11.95	£215.10
22	£11.95	£262.90

Q	TOTAL Q	UNIT PRICE	TOTAL £
	5	14.45	£72.25
	5	14.45	£72.25
	5	14.45	£72.25
	4	21.24	£84.96
	5	21.24	£106.20
	4	21.24	£84.96
	2	21.24	£42.48
	4	21.24	£84.96
	3	£30.00	£90.00
	1	£30.00	£30.00
	0	£30.00	£0.00
	0	£35.00	£0.00
	1	£35.00	£35.00
	2	£35.00	£70.00
	2	£35.00	£70.00
	1	£35.00	£35.00

4	£30.00	£120.00
1	£30.00	£30.00
0	£30.00	£0.00
1	£35.00	£35.00
0	£35.00	£0.00
3	£35.00	£105.00
3	£35.00	£105.00
0	£35.00	£0.00

1	£10.00	£10.00
1	£10.00	£10.00
1	£10.00	£10.00
1	£10.00	£10.00

Q	TOTAL Q	UNIT PRICE	TOTAL £
	0	£10.00	£0.00
	0	£10.00	£0.00
	0	£10.00	£0.00
	0	£10.00	£0.00

1	£10.00	£10.00
1	£10.00	£10.00
1	£10.00	£10.00
1	£10.00	£10.00
1	£10.00	£10.00
0	£10.00	£0.00
0	£10.00	£0.00
0	£10.00	£0.00

3	£13.00	£39.00
2	£13.00	£26.00
2	£13.00	£26.00
1	£13.00	£13.00
1	£13.00	£13.00
1	£13.00	£13.00
2	£13.00	£26.00
2	£13.00	£26.00
2	£13.00	£26.00

1	£13.00	£13.00
0	£13.00	£0.00
0	£13.00	£0.00
0	£13.00	£0.00
0	£13.00	£0.00
0	£13.00	£0.00
0	£13.00	£0.00
0	£13.00	£0.00

Q	TOTAL Q	£13.00	TOTAL £
----------	----------------	--------	----------------

0	£13.00	£0.00
2	£13.00	£26.00
1	£13.00	£13.00
0	£13.00	£0.00
1	£13.00	£13.00
2	£13.00	£26.00
2	£13.00	£26.00
0	£13.00	£0.00
1	£13.00	£13.00
2	£13.00	£26.00
3	£13.00	£39.00
0	£13.00	£0.00
1	£13.00	£13.00
1	£13.00	£13.00
0	£13.00	£0.00
2	£13.00	£26.00
1	£13.00	£13.00
1	£13.00	£13.00
2	£13.00	£26.00
1	£13.00	£13.00
0	£13.00	£0.00
0	£13.00	£0.00
0	£13.00	£0.00
2	£13.00	£26.00
4	£13.00	£52.00
	£13.00	TOTAL £
1	£13.00	£13.00
2	£13.00	£26.00
4	£13.00	£52.00
1	£13.00	£13.00
0	£13.00	£0.00
2	£13.00	£26.00
1	£13.00	£13.00
0	£13.00	£0.00
1	£13.00	£13.00
1	£13.00	£13.00
2	£13.00	£26.00
0	£13.00	£0.00
0	£13.00	£0.00

Q **TOTAL Q**

0	£13.00	£0.00
0	£13.00	£0.00
0	£13.00	£0.00
0	£13.00	£0.00
0	£13.00	£0.00
0	£13.00	£0.00
1	£13.00	£13.00
2	£13.00	£26.00
3	£13.00	£39.00
1	£13.00	£13.00
2	£13.00	£26.00
2	£13.00	£26.00
1	£13.00	£13.00
2	£13.00	£26.00
1	£13.00	£13.00
2	£13.00	£26.00

Q	TOTAL Q	£13.00	TOTAL £
	1	£13.00	£13.00
	3	£13.00	£39.00
	1	£13.00	£13.00
	4	£13.00	£52.00
	0	£13.00	£0.00
	0	£13.00	£0.00
	1	£13.00	£13.00
	0	£13.00	£0.00
	1	£13.00	£13.00
	2	£13.00	£26.00
	1	£13.00	£13.00
	0	£13.00	£0.00
	0	£13.00	£0.00
	3	£13.00	£39.00
	4	£13.00	£52.00
	1	£13.00	£13.00
	2	£13.00	£26.00
	4	£13.00	£52.00
	1	£13.00	£13.00
	1	£13.00	£13.00
	3	£13.00	£39.00
	4	£13.00	£52.00
	0	£13.00	£0.00
	1	£13.00	£13.00
	1	£13.00	£13.00
	1	£13.00	£13.00

		0	£13.00	£0.00
		0	£13.00	£0.00
		0	£13.00	£0.00
		0	£13.00	£0.00
Q	TOTAL Q		£13.00	TOTAL £
		0	£13.00	£0.00
		0	£13.00	£0.00
		0	£13.00	£0.00
		0	£13.00	£0.00
		2	£13.00	£26.00
		2	£13.00	£26.00
		2	£13.00	£26.00
		0	£13.00	£0.00
		2	£13.00	£26.00
		2	£13.00	£26.00
		1	£13.00	£13.00
		1	£13.00	£13.00
		1	£13.00	£13.00
		1	£13.00	£13.00
		2	£13.00	£26.00
		2	£13.00	£26.00
		3	£13.00	£39.00
		1	£13.00	£13.00
		0	£13.00	£0.00
		2	£13.00	£26.00
		2	£13.00	£26.00
		0	£13.00	£0.00
		0	£13.00	£0.00
		2	£13.00	£26.00
		0	£13.00	£0.00
		2	£13.00	£26.00
		2	£13.00	£26.00
		0	£13.00	£0.00
		1	£13.00	£13.00
Q	TOTAL Q		£13.00	TOTAL £
		1	£13.00	£13.00
		0	£13.00	£0.00
		1	£13.00	£13.00
		0	£13.00	£0.00
		0	£13.00	£0.00
		0	£13.00	£0.00
		1	£13.00	£13.00
		1	£13.00	£13.00



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
danceaid

On accounts for the year ended

30 June 2022

Charity no (if any)

1140749

Set out on pages

8-9

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Stephen Pell
Stephen Pell (Apr 27, 2023 08:45 GMT+1)

Date: 04/27/2023

Name: Stephen Pell

Relevant professional qualification(s) or body (if any):

ACCA CTA

Address: 36 Byron Street

Hove

BN3 5BA

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None







Independent_examiner_s_report_template_R_P_accounts_Oct_2018

Final Audit Report

2023-04-27

Created:	2023-04-26
By:	Rob Loweth (robloweth87@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA36IXC9u4uTuMON5HZgjmUWkQ3VVUWtIB

"Independent_examiner_s_report_template_R_P_accounts_Oct_2018" History

-  Document created by Rob Loweth (robloweth87@gmail.com)
2023-04-26 - 10:16:04 PM GMT- IP address: 78.146.210.142
-  Document emailed to stephen.pell@iconac.com for signature
2023-04-26 - 10:17:51 PM GMT
-  Email viewed by stephen.pell@iconac.com
2023-04-27 - 7:44:28 AM GMT- IP address: 104.47.59.254
-  Signer stephen.pell@iconac.com entered name at signing as Stephen Pell
2023-04-27 - 7:45:33 AM GMT- IP address: 31.94.28.168
-  Document e-signed by Stephen Pell (stephen.pell@iconac.com)
Signature Date: 2023-04-27 - 7:45:35 AM GMT - Time Source: server- IP address: 31.94.28.168
-  Agreement completed.
2023-04-27 - 7:45:35 AM GMT

DANCEAID

England & Wales - Charity number 1140749

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	07	2020	To	30	06	2021

Section A Reference and administration details

Charity name	danceaid
Other names charity is known by	N/A
Registered charity number (if any)	1140749
Charity's principal address	DANCE HOUSE, 5 CHESTNUT WALK
	ST IPPOLYTS, HITCHIN
	HERTFORDSHIRE
	Postcode SG4 7SS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	CHLOE WILSON	CHAIR OF TRUSTEES		
2	RENAE RUGGIERI	SECRETARY		
3	CHARLES UNWIN	TREASURER		
4	ROBERTA HARTSHORNE			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	TRUSTEES ARE APPOINTED / RE-APPOINTED AT OUR ANNUAL GENERAL MEETINGS.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

TRUSTEES ARE NOT RENUMERATED FOR EXPENSES INCURRED FOR ATTENDING MEETINGS AND DUTIES RELATED TO WORK AS A TRUSTEE.
--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO FURTHER SUCH CHARITABLE PURPOSES AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES FOR THE BENEFIT OF CHILDREN AND THEIR FAMILIES.
--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE TRUSTEES PAY CONSTANT REGARD TO THE CHARITY COMMISSION'S GUIDANCE ON PUBLIC BENEFIT WHEN PLANNING THE CHARITY'S ACTIVITIES.

ANY CHILD FROM BIRTH TO AGE 21 YEARS IS ELIGIBLE FOR OUR ASSISTANCE REGARDLESS OF PERSONAL BACKGROUND, FAITH, GENDER, OR PERSONAL CIRCUMSTANCES.

OUR MISSION IS TO ALLEVIATE THE SUFFERING AND VULNERABILITY CAUSED BY POVERTY, HUNGER, DISABILITY, HOMELESSNESS, NEGLECT, AND THE PHENOMENA OF HIV/AIDS WHICH ORPHANS MILLIONS OF INNOCENT CHILDREN.

WE DO THIS BY PROVIDING ACCESS TO;

- EDUCATION,
- NUTRITION,
- COUNSELLING,
- MEDICAL CARE, ADVICE, AND SUPPORT,
- AFTER-SCHOOL AND WEEKEND EXTRA-CURRICULAR PROGRAMMES,
- DISABILITY EQUIPMENT,
- SPORTS AND PLAY EQUIPMENT,
- CLOTHING, BEDDING & OTHER VITAL RESOURCES
- SANITATION FACILITIES

AND IN DOING SO WE WORK TO BRING OPPORTUNITY AND HOPE TO CHILDREN IN NEED ACROSS THE GLOBE SO THAT THEY TOO CAN REACH THEIR FULL POTENTIAL.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

IN JULY 2020 WE REFLECTED ON THE SHOCK OF THE ARRIVAL OF A GLOBAL PANDEMIC WHICH AFFECTED OUR CHARITY'S OPERATIONS MARCH 2020 – JULY 2020.

WE HOPED THIS YEAR, OUR TENTH YEAR AS A CHARITY REGISTERED WITH THE COMMISSION, WOULD BE BRIGHTER, AND WE PLANNED TO HOLD OUR POSTPONED 'DECADE OF DANCEAID' CELEBRATIONS BEFORE THE CLOSE OF OUR FINANCIAL YEAR. UNFORTUNATELY IT HAS NOT BEEN THE YEAR OF CELEBRATION WE HAD HOPED FOR. INSTEAD THE GLOBAL PANDEMIC CONTINUES TO AFFECT EVERY ASPECT OF OUR OPERATIONS AND EVERY MEMBER OF OUR TEAM, CHALLENGES OF 2020 HAVE GROWN, PROBLEMS BECOME MORE ENTRENCHED, AND INEQUALITY HAS WIDENED ACROSS ALL THE SOCIETIES IN WHICH WE WORK PUTTING MORE PRESSURE ON OUR SERVICES WHILST WE STRUGGLE TO RAISE THE FUNDS NEEDED TO DELIVER THEM.

WE REALISE NOW THAT WE WILL EMERGE IN A CHANGED WORLD AND NOT BE ABLE TO RETURN TO OUR PREVIOUS FUNDRAISING MODEL, FOR MANY YEARS AT LEAST. BUT WE ARE PROUD TO SAY WE ARE WEATHERING THE STORM AND HOPE THAT WE WILL COME OUT THE OTHER SIDE BRUISED BUT NOT BROKEN, AND ABLE TO CONTINUE TO SERVE THE CHILDREN HARDEST HIT BY THIS ENDURING PANDEMIC.

TO REDUCE THE TRANSMISSION OF COVID 19 THE UK GOVERNMENT OUTLAWED OUR FUNDRAISING EVENTS ESSENTIALLY FROM MARCH 2020 TO APRIL 2021. WE NOW NERVOUSLY PLAN FOR OUR FIRST OUTDOOR FESTIVAL TO RETURN IN SEPTEMBER 2021. FEW OTHER EVENTS HAVE RESUMED INCLUDING THOSE OF THE MANY PARTNERS FOR WHOM DANCEAID WAS/IS 'OFFICIAL CHARITY'. SOME ARE UNSURE IF THEY WILL RETURN TO LIVE EVENTS, SOME WILL BUT WITH FAR FEWER EACH YEAR, MOVE IT LONDON IS DUE TO RETURN MARCH 2022, THE FIRST ONE SINCE 2019.

WE ARE BUSY TRYING TO RAISE FUNDS ONLINE TO ENABLE SERVICE DELIVERY TO THE HOMES OF THE NEEDIEST CHILDREN AND FAMILIES HIT HARDEST BY THE VIRUS, BE THAT ONLINE OR IN PERSON, WITHIN THE CONFINES OF LOCAL COVID RESTRICTIONS.

OUR FUNDRAISING INCOME HAS FALLEN FROM £80,000 IN 2019 TO £70,000 IN 2020 TO JUST £35,000 IN 2021. THIS IS OF COURSE DEVASTATING AND FALLS FAR SHORT OF OUR £100K TARGET FOR OUR TENTH ANNIVERSARY YEAR, HOWEVER WE ARE FORTUNATE TO HAVE ENTERED THE PANDEMIC WITH A RESPONSIBLE RESERVE POLICY WHICH IS HELPING US PROVIDE SUPPORT TO THE CHILDREN WORST AFFECTED BY THE PANDEMIC, AND ENSURE THE CHARITY'S SURVIVAL. EQUALLY WE HAVE BEEN LUCKY TO RECEIVE THE SUPPORT OF THE GOVERNMENT'S JOB RETENTION (FURLOUGH) SCHEME WHICH HAS ALLOWED OUR ONE PAID MEMBER OF STAFF TO CONTINUE WITH US THROUGHOUT THIS UNPRECEDENTED TIME

WE ARE ALSO ENCOURAGED THAT OUR REGULAR MONTHLY DONATIONS ACROSS THE YEAR HAVE INCREASED FROM £5000

2018-19 TO £6000 2019-20, TO ALMOST £7000 2020-21, AND WE WILL CONTINUE TO TRY TO INCREASE THIS MODE OF FUNDRAISING.

Section E

Financial review

Brief statement of the charity's policy on reserves

UNRESTRICTED FUNDS HELD AT THE END OF THIS FINANCIAL YEAR ARE MAINTAINED FOR FUTURE AND ONGOING PROJECTS.

WE INTEND TO KEEP A MINIMUM OF £30,000 OF UNRESTRICTED FUNDS (REDUCED FROM £35,000) TO FUND PROJECTS FOR A MINIMUM OF ONE YEAR, AND TO COVER UNFORESEEN EXPENDITURE INCLUDING EMERGENCY FUNDING IN THE CASE OF PANDEMICS AND NATURAL DISASTER(S) IN PROJECT LOCATIONS.

WE ARE PROUD WE HAVE HAD TO REDUCE OUR RESERVE BY ONLY £5000 AFTER ALMOST 1.5 YEARS UNDER STRICT GOVERNMENT RESTRICTIONS AND OVERWHELMING UNCERTAINTY. WE WILL WORK HARD TO REPLENISH THIS AS SOON AS RESTRICTIONS ALLOW.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHLOE WILSON	
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES	

Date 26/04/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

danceaid

No 1140749

Receipts and payments accounts

CC16a

For the period from	01/07/2020	To	30/06/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GENERAL FUNDRAISING	14,896	-	-	14,896	55,010
ONLINE SPONSORSHIP	933	-	-	933	7,244
MONTHLY DONATIONS	6,890	-	-	6,890	5,944
GRANT INCOME	12,466	-	-	12,466	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,185	-	-	35,185	68,198
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,185	-	-	35,185	68,198
A3 Payments					
BENEFICIARY PROJECTS	21,553	-	-	21,553	29,532
EVENT COSTS	425	-	-	425	3,918
PUBLICITY	-	-	-	-	43
PURCHASES	2,450	-	-	2,450	18,410
STAFF COSTS	16,781	-	-	16,781	18,795
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,209	-	-	41,209	70,699
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,209	-	-	41,209	70,699
Net of receipts/(payments)	- 6,024	-	-	- 6,024	- 2,501
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,220	-	-	38,220	40,721
Cash funds this year end	32,196	-	-	32,196	38,220

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		32,196	-	-
		-	-	-
		-	-	-
	Total cash funds	32,196	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	MERCHANDISE AND PROMOTIONAL GOODS	UNRESTRICTED	-	-
	TABLET COMPUTER	UNRESTRICTED	-	-
	HARD DRIVE	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	CHLOE WILSON	26/04/2022



Section A

Independent Examiner's Report

Report to the trustees/directors/ members of

Charity Name
danceaid

On accounts for the year ended

30 June 2021

Charity no.:

1140749

Company no.:

Set out on pages

8-9

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 / 06 / 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company 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 for this year 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.

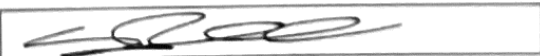
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

* Please delete the words in the brackets if they do not apply.

Signed:  Date: 26-04-2022

Name: STEPHEN PELL

Relevant professional qualification(s) or body (if any): ASSOCIATION OF CHARITABLE CERTIFIED ACCOUNTANTS

Address: 7 BELL YARD
LONDON
WC2A 2JR

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.