



## Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	05	04	2020		04	04	2021

### Section A

#### Reference and administration details

Charity name Lishi International

Registered charity number 1149995

Charity's principal address 39 Kineholme Drive

Otley

Postcode

LS21 3LX

#### Names of the charity trustees who manage the charity

	Trustee name	Office
1	Novita Williamson	Secretary
2	Desmond Murray	Chair
3	Laura Paduraru	Treasurer

### Section B

#### Structure, governance and management

##### Description of the charity's trusts

Type of governing document

Constitution

How the charity is constituted

Charitable association

Trustee selection methods

Elected annually at Annual General Meeting

### Section C

#### Objectives and activities

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

To promote, maintain, improve and advance the education of the public in arts, culture and heritage in particular the teaching of the Lishi traditional Chinese performing arts.



**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)**

Lishi International trustees have had regard to the guidance issued by the Charity Commission on public benefit when devising all activities. In line with the objective of Lishi International, Lishi International has promoted and run online events and courses where the traditional Chinese performing arts of Lishi were taught for public benefit.

Lishi International has provided governing support to coaches and local groups as part of its role as the national governing body for Lishi, particularly, help with migrating in person classes to online classes due to Covid 19 restrictions on in person classes.

Lishi International is grateful for the continuing support of volunteers and the generosity of donors and also to the Government for financial support via the Lottery Fund.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Due to the Government restrictions on meeting other people, all Lishi classes were move online and most classes continued via Zoom. Lishi International provided support to teachers, both financial and technical, to facilitate this change in operations.

Lishi International is grateful to the Government for its support throughout this difficult year, specifically in the provision of a Lottery Fund Grant to support Online classes for the Over 65's. These classes were well attended and provided a lifeline for vulnerable older people, many of whom were self-isolating for much of the year.

Lishi International does not charge a fee for memberships or any other activity it provides. We do not want to exclude people from joining the organisation and benefiting from its activities. Lishi International encourages those people who can afford to make donations depending on the value they place on the work of the charity. In this way we raised funds through the classes held by Lishi International.

Lishi International is grateful for the support of all its donors.

All the volunteers for Lishi International give their time for free and do not gain financially from the work they do for Lishi International.



**Section E****Financial review****Brief statement of the charity's policy on reserves**

Lishi International has £38,013 in cash at the year end. This is unrestricted and in line with of our reserves policy.

**Details of any funds materially in deficit**

None.

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.

Lishi International benefited from gift aid claimed on donations.

**Section F****Other optional information**

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**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

N Williamson

Full name(s)

NOVITA WILLIAMSON

Position

SECRETARY

Date

21/5/2021





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Lishi International

No  
1149995

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
5.4.2020

To

Period end date  
4.4.2021

### Section A Receipts and payments

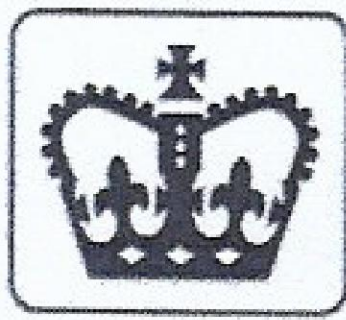
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	39,596	-	-	39,596	75,636
Activities	69	-	-	69	92
Gift Aid	11,390	-	-	11,390	20,542
Grant	9,990	-	-	9,990	-
<b>Sub total</b>	<b>61,045</b>	<b>-</b>	<b>-</b>	<b>61,045</b>	<b>96,270</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,045</b>	<b>-</b>	<b>-</b>	<b>61,045</b>	<b>96,270</b>
<b>A3 Payments</b>					
Office expenses	6,442	-	-	6,442	6,443
Travel & subsistence	1,782	-	-	1,782	18,152
Consultancy Services	7,570	-	-	7,570	-
Volunteer expenses	24,825	-	-	24,825	24,678
Marketing, conference & meeting costs	3,072	-	-	3,072	6,854
Insurance	1,073	-	-	1,073	1,260
Grants	6,250	-	-	6,250	27,903
<b>Sub total</b>	<b>51,014</b>	<b>-</b>	<b>-</b>	<b>51,014</b>	<b>85,290</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>51,014</b>	<b>-</b>	<b>-</b>	<b>51,014</b>	<b>85,290</b>
<b>Net of receipts/(payments)</b>	<b>10,031</b>	<b>-</b>	<b>-</b>	<b>10,031</b>	<b>10,980</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,982	-	-	27,982	17,003
<b>Cash funds this year end</b>	<b>38,013</b>	<b>-</b>	<b>-</b>	<b>38,013</b>	<b>27,983</b>



## 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 £
<b>B1 Cash funds</b>	Cash in bank	38,005	-	-
	Cash in cashbook	8	-	-
	<b>Total cash funds</b>	<b>38,013</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one trustee on behalf of all the trustees		Signature	Print Name	Date of approval
		N Williamson	NOVITA WILLIAMSON	21/5/21





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Lishi International

On accounts for the year  
ended

04/04/2021

Charity no  
(if any)

1149995

Set out on pages

1 – 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 04/04/2021.

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

21 May 2021

Name:

Thomas McCusker

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

ACA

Address:

17 Montrose Avenue

York

YO31 8FB