



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 2.4.2020 Period start date 01.4.2021
date

To: Period end

Charity name: Art in Romney Marsh

Charity registration number: 1151970

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	to advance the education of the public in Romney Marsh and the surrounding area Our annual visual arts festival promotes the medieval churches on the Romney Marsh as accessible and inclusive spaces for creatives to explore and create ambitious works. We provide an educational programme that celebrates the surrounding landscape and environment raising awareness for the need to conserve and protect it.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Due to coronavirus pandemic, our activity has been reduced to online learning following government guidance
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	in partnership with CARM we delivered online learning to isolated older learners living on Romney MarshThe benefits included increased knowledge of technology for learning ie using a smart phone for group work, overcoming anxiety and isolation , learning a creative skill and explore g the local resource - Romney wool and traditional loom. No contact was supported by AiRm and CARM to ensure government guidance was followed at all times
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a

Other		
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	our organisation has been supported by emergency cultural recovery funding
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to protect our charity against drops in income or allow it to take advantage of new opportunities.
Amount of reserves held	Para 1.22	£6K
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	the pandemic has created uncertainties but we are exploring new financial options such as social enterprise

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Cultural recovery funding
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Public funding is more competitive
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	we follow CC guidance for trustee selection

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Art in Romney Marsh
Other name the charity uses	AiRM
Registered charity number	1151970
Charity's principal address	Tower House Ivychurch Kent TN29 0AX

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	M Waite		oct 2015 ongoing	
2	H Kay	Chair	oct 2013 ongoing	
3	J Cowdrey		May 2019 ongoing	
4	G Scott		Jan 2020 ongoing	
5				
6				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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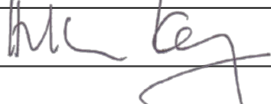
Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

	
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Full name(s)

Helen Kay	
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Position (for example Secretary, Chair, etc)

Chairperson	
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Date

19.1.2022

MONTH	DATE	ITEM	AMOUNT	CREDITS	REVIEW	prof costs	website/tech	Resources	overheads		
APRIL2020	2April	bank balance			12,104						
May 2020	7	S Churchill teaching	£500.00			£500.00					
	7	Kent Community learning		£2,500.00	14104.08						
	19	S Churchill	£19.24		-19.24			£19.24			
		no transactions									
	June										
	6	S Churchill	£163.20		-163.2		163.2				
		S Churchill	£60.00		-60			£60.00			
		Romney Resource	£216.66		-216.66			£216.66			
	20	National Heritage recovery fund		£5,000.00	5000						
	21	S Churchill car tax	£270.00		-270				270		
	21	Yee Chuan teaching	£252.50		-252.5	£252.50					
	27	S Churchill website	£66.24		-66.24		66.24				
	27	S Churchill ins	£300.00		-300				300		
					£29,860.24						
					17756.24						
	August										
	5	C Mountford MOT	£741.00		-741				741		
	5	S Churchill pay	£1,000.00		-1000	£1,000.00					
	7	National Heritage recovery fund		£5,000.00	5000						
	11	A Flux ins	£300.00		-300				300		
		no transactions									
					20715.24						
	October										
	9	S Churchill iPad	£329.00		-329			£329.00			
	9	S Churchill a frame	£312.04		-312.04			£312.04			
	28	S Churchill teaching	£600.00		-600	£500.00					
	28	BL Walker repairs	£57.87		-57.87			£57.87			
					19416.33						
	November										
	5	BL Walker repairs	£385.84		-385.84	£385.84					
	5	S Churchill pay	£600.00		-600	£600.00					
	5	M AGG DESIGN(SC)	£490.00		-490	£490.00					
	30	BL Walker repairs	£127.24		-127.24			£127.24			
					17813.25						
	December										
	7	S Churchill pay	£500.00		-500	£500.00					
	7	D J Weston	£200.00		-200	£200.00					
	14	Kent Comm Foundation recovery fund		£3,500.00	3500						
	16	M Agg phone	£419.00		-419			£419.00			
	Jan 21										
	7	BL Walker repairs	£648.00		-£648.00	£648.00					
	7	BL Walker repairs	£371.84		-£371.84	£371.84					
	8	S Churchill phone	£429.00		-£429.00			£429.00			
	13	M AGG DESIGN	420		-420	£420.00					
	13	S Churchill	55.95		-55.95			£55.95			
	21	Wild stove	812.5		-812.5			£812.50			
	27	BL Walker repairs	496.74		-496.74	£496.74					
	27	M AGG DESIGN	420		-420	£420.00					
	27	S Churchill blog	50		-50			£50.00			
					16490.22						
February	17	BL Walker loom	162		-162			£162.00			
March	1	BL Walker loom	40.02		-40.02			£40.02			
	1	S Churchill loom	105.45		-105.45			£105.45			
	26	S Churchill teaching	500		-500	£500.00					
April	1		12421.33		15682.75						
				£16,000.00							