

ANGLO ROMANIAN TRUST FOR TRADITIONAL ARCHITECTURE

Registered charity number 1156000

FINANCIAL STATEMENTS

For the year ended 31 December 2020

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ANGLO ROMANIAN TRUST FOR TRADITIONAL ARCHITECTURE
Registered charity number 1156000
TRUSTEES' REPORT
For the year ended 31 December 2020

The Trustees present their report and the financial statements for the trust for the year ended 31 December 2020.

Establishment

The Trust was established in 2008 with the principal objective of saving and preserving Romania's historic buildings and the endangered architectural heritage of Romania and its surrounding environment.

The Trust is a charitable association and operates under a constitution.

Registered office

Calverleigh Court
Calverleigh
Tiverton
Devon
EX16 8BB

Trustees

The trustees, who served throughout the year 2020 and who carry the additional responsibilities noted, are:

William Blacker (Chairman)
Thierry Kelaart (Secretary)
William Heathcoat Amory (Treasurer)

The Trustees must number a minimum of three. The power of appointment of trustees lies with the Trustees from time to time.

Objectives and Activities

The Trust operates by expending its income on projects in Romania for the preservation of vernacular architecture. The management of the projects is largely under the direction of The Association Monumentum, a Romanian body led by the conservation architect Eugen Vaida. The work undertaken is monitored by William Blacker.

The administration costs of the Trust are low. William Blacker undertakes his travel to and in Romania largely at his own expense. The Trustees are unpaid.

The grants made by ARTTA to Association Monumentum in the year have funded the background work of spreading awareness of the deterioration in the historic fabric and the need for and merit in its restoration. In everything we do we are trying to encourage traditional craftsmanship and the production of traditional materials, providing training and work for local people. Of particular note, we have continued to support Monumentum in their "Ambulance for Monuments" project which acts as a way for local volunteers to help protect and repair high profile cultural monuments. In this and many other ways, Monumentum acts as a link between funders, project sponsors and leaders of particular projects.

The Trust itself continues to try to encourage other organisations to engage directly with Association Monumentum and with conservation projects in Romania, and has been involved in the education of villagers and architectural students in all aspects of its conservation work.

ANGLO ROMANIAN TRUST FOR TRADITIONAL ARCHITECTURE

Registered charity number 1156000

TRUSTEES' REPORT (CONTINUED)

For the year ended 31 December 2020

Achievement and Performance

The Anglo-Romanian Trust for Traditional Architecture (ARTTA) has made huge progress this year, working together with the Prince's Foundation Romania (PFR), the Monumentum Association and the Villa Abbatis Association. We are managing to attract significant funds from within Romania.

Since April 2020, despite the Pandemic work has continued at an impressive pace.

The Ambulance for Historic Buildings has continued to work, grow and to attract attention, carrying out 16 interventions in 7 different regions of Romania. There are now 7 different regional Ambulances, four of which were set up in 2020

In May 2020 the Ambulance won the top Europa Nostra Prize for Education, Training and Raising Cultural Awareness, and then in October was voted, by a long margin, as the best overall Europa Nostra project for 2020. This recognition has been a huge help in raising awareness of our activities in Romania and around Europe.

The Summer Schools for Architecture have been continuing despite the pandemic. Overall eleven separate schools were financed together by our donors and the Romanian Order of Architects.

The Romanian Map of Craftsmen has also continued to grow.

The Pattern Book on Saxon Architecture in Transylvania by the architect Jan Hulsemann for which we received a grant of £10,000 (which was sent directly to Monumentum) is now being printed and will be available for use and sale very soon. The profits from the sale will be returned to our conservation work.

The Cultural Landscape Project allowed us to research the adverse effects of Industrial Agriculture in Southern Transylvania, to make a short video, and to take many photographs to show how agri-business is changing the countryside. These photographs have been of immense use in raising awareness of the problems.

Fund raising

The Trust's activities are financed by the grants and donations received from supporters. The Trustees are immensely grateful for the continuing support they have received in the year.

Financial position

The Receipts and Payments account attached shows the financial activity in the year. The Trust currently has no commitments which require the maintenance of significant reserves and the Trustees therefore merely have a policy of maintaining a buffer of cash in order to smooth the funding of work in Romania. The Association Monumentum, which receives grants from other bodies in addition to the Trust, reports regularly to the Trustees on its activity and expenditure.

ANGLO ROMANIAN TRUST FOR TRADITIONAL ARCHITECTURE

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TRUSTEES' REPORT (CONTINUED)

For the year ended 31 December 2020

Location

The registered address of the Trust is Calverleigh Court, Tiverton, Devon EX16 8BB, United Kingdom. The Trust does not have an establishment in Romania. The Trust has a web-site: <http://www.artta.org.uk>

Other

The trustees have had regard to the Charity Commission guidance on public benefit and believe this is achieved via the charity's objectives and activities.

Approved by the Trustees on 28 October 2021

William Heathcoat Amory
Trustee

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ANGLO ROMANIAN TRUST FOR TRADITIONAL ARCHITECTURE
Registered charity number 1156000
INDEPENDENT EXAMINER'S REPORT
For the year ended 31 December 2020

I report on the accounts of the Trust for the year ended 31 December 2020, which are set out on page 5.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 130 of the 2011 Act;
and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Mrs M Hutchings
Aspen Waite South West

21 Bampton Street
Tiverton
EX16 6AA

Date: 28 October 2021

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RECEIPTS AND PAYMENTS ACCOUNT

For the year ended 31 December 2020

	Restricted Funds £	Unrestricted Funds £	Total Funds £	Last Year £
Receipts				
Grants	73,000	128,000	201,000	161,929
Donations		-	-	-
Total receipts	73,000	128,000	201,000	161,929
Payments				
Grants made				
Monumentum Association, for running expenses		26,699	26,699	41,192
Consultancy		25,000	25,000	-
Map of Craftsmen project	9,026	-	9,026	-
Other Project works and interventions		2,136	2,136	4,354
Ambulance for Monuments	66,302	-	66,302	117,525
Tools for Ambulance	8,000	-	8,000	
Training, exhibitions, publications	10,400	-	10,400	9,275
William Blacker consultancy payments		32,800	32,800	
Administration				
Accountancy		963	963	1,619
Total payments	93,728	87,598	181,326	173,965
Net of Receipts and Payments	(20,728)	40,402	19,674	(12,036)
Cash holdings last year end	24,158	(12,893)	11,265	23,301
Cash holdings this year end	3,430	27,509	30,939	11,265

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

	Restricted Funds £	Unrestricted Funds £	Total Funds £	Total Funds £
Cash Funds	3,430	27,509	30,939	11,265
Trust Funds	3,430	27,509	30,939	11,265

The Trust held no other assets and had no other liabilities at the end of the year or the previous year.

Approved by the Trustees on 28 October 2021 and signed by two Trustees on behalf of all the Trustees

William Heathcoat Amory
Trustee

Thierry Kelaart
Trustee