

Trustees' Annual Report for the period						
From	Period start date			Period end date		
	01	01	2020	31	12	2020

Section A Reference and administration details

Charity name	Corfu Arts Foundation		
Other names charity is known by			
Registered charity number (if any)	1158355		
Charity's principal address	180 Piccadilly		
	London		
Postcode	W1J 9HF		

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	Richard Woods	Chairman		Current Trustees
2	Peter Cookson	Treasurer		Current Trustees
3	John Minch	Trustee		Current Trustees
4				
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by current trustees

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.

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Section C Objectives and activities

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

1. To advance the arts for the public benefit, in particular the art of opera, drama, dance and music in Corfu.
2. To further such charitable purposes which may be according to the law of England and Wales as the trustees see fit.

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)

Providing Free Concerts, Operas and other Arts Performance for the people of Corfu.

Supporting Festivals.

Supporting Choral Programmes.

Supporting talented young Corfiot musicians.

Contributing to initiatives such as the restoration of the Steinway piano in the Ionian Academy and organising music masterclasses in conjunction with the Ionian University.

Publicising other artistic events.

Supporting other charities.

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 Charity did not hold any events in 2020.

Section E

Financial review

Brief statement of the charity's policy on reserves

All reserves are carried forward to advance the arts and support other charities.

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.

The principal source of funds is through sponsorship and donations, which have enabled us to advance the arts for the public benefit.

Section F

Other optional information

1. As a result of the pandemic no events were held in 2020.
2. There was no income or expenditure in 2020 apart from receipt of £42.07 from PayPal delayed from 2019.

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)

Richard Edward Anthony Woods

Position (eg Secretary, Chair, etc)

Chairman

Date

13/10/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Corfu Arts Foundation

1158355

Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

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					
	42	-	-	42	7,269
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42	-	-	42	7,269
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42	-	-	42	7,269
A3 Payments					
	-	-	-	-	6,900
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	6,900
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	6,900
Net of receipts/(payments)	42	-	-	42	369
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,290	-	-	7,290	-
Cash funds this year end	7,332	-	-	7,332	369

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		7,332	-	-
		-	-	-
		-	-	-
	Total cash funds	7,332	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK


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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Richard Woods	13/10/2021