

# Trustees' Annual Report for the period

From	Period start date			Period end date		
	01	01	2023	31	12	2023

## Section A Reference and administration details

Charity name

Corfu Arts Foundation

Other names charity is known by

Registered charity number (if any)

1158355

613 Nell Gwynn House

Sloane Avenue

London

Postcode

SW3 3BE

### 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 opera, drama, dance and music in Corfu.
2. To further such charitable purposes as the trustees see fit and according to the laws of England and Wales.

**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)**

Generally but not in 2023:

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

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**

No movement during the year apart from planning events for 2024.

## 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 but there was no movement during the year apart from planning for 2024.

### 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

1. The Charity did not operate in 2023 but planned to produce an Opera Gala and a performance of La Boheme in 2024, which would raise funds to support the Saint Spyridon Children's Choir and the Charities, Hamogelo and Melissa.

## 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

02/10/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Corfu Arts Foundation

No (if any)  
1158355

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2023

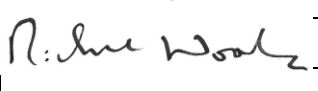
To

31/12/2023

### 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>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Pianist Sponsorship	-	-	-	-	-
Charge for above Transaction	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	6,832
<b>Cash funds this year end</b>	6,832	-	-	-	6,832

## 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>		6,832	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,832</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	0	0	0
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Richard Woods	02-Oct-24