

Trustees' Annual Report for the period						
From	Period start date			Period end date		
	01	01	2024	31	12	2024

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				
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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.

Performance of La Boheme 14 September 2024

An Opera Gala 15 September 2024

Sponsorship of Melissa – Families of Disadvantaged Children

Sponsorship of the St Spyridon Children's Choir – A charity

Sponsorship of Hamogelo – Children's Orphanage (paid 09/01/25)

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)

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

Performance of La Boheme 14 September 2024

An Opera Gala 15 September 2024

Sponsorship of Melissa – Families of Disadvantaged Children

Sponsorship of the St Spyridon Children's Choir – A charity

Sponsorship of Hamogelo – Children's Orphanage (paid 09/01/25)

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.

Section F

Other optional information

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)

Chair

Date

07/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Corfu Arts Foundation

1158355

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Jan-24	To	Period end date 31-Dec-24
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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					
Tickets	10 424	-	-	10 424	-
Donations	12 924	-	-	12 924	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23 348	-	-	23 348	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23 348	-	-	23 348	-
A3 Payments					
Air Fares	7 794	-	-	7 794	-
Accommodation	2 349	-	-	2 349	-
Hamogelo/Melissa Charities	1 000	-	-	1 000	-
Opera Brava	14 600	-	-	14 600	-
Publicity	256	-	-	256	-
Travel	209	-	-	209	-
Catering	1 119	-	-	1 119	-
Insurance	598	-	-	598	-
Bank Charges	1	-	-	1	-
Sub total	27 926	-	-	27 926	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27 926	-	-	27 926	-
Net of receipts/(payments)	- 4 578	-	-	- 4 578	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6 832	-	-	6 832	6 832
Cash funds this year end	2 255	-	-	2 255	2 255

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 £
B1 Cash funds		2 255	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	2 255	-	-
	OK	OK	OK	
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Richard Woods

Date of approval

07/10/2025