

DAYLIGHT THEATRE FOUNDATION

England & Wales · Charity number 1167761

Details

Other names	LIVING DAYLIGHTS, LIVING DAYLIGHTS THEATRE FOUNDATION
Status	Registered
Legal form	CIO
Registered	2016-06-21
Register	View on the Charity Commission register

Contact

Address	65 Hyde Crescent London NW9 7EY
Phone	07565674369
Email	richgaskill@yahoo.com
Website	https://www.facebook.com/daylighttheatrefoundation/

Activities

Objects: TO RELIEVE THE NEEDS OF PEOPLE WITH LEARNING DISABILITIES BY PROVIDING THEM WITH OPPORTUNITIES TO PARTICIPATE IN THE PERFORMING ARTS

Activities: Raise funds for performances by people with learning disabilities and additional needs.

Classification

- **How:** Provides Services
- **What:** Education/training, Disability, Arts/culture/heritage/science
- **Who:** People With Disabilities, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,968	£13,203	-	-
2024-03-31	£9,967	£0	-	-
2023-03-31	£4,919	£15,533	-	-
2022-03-31	£0	£6,630	-	-
2021-03-31	£753	£500	-	-

Trustees

Name	Role	Appointed
Monika Cleaver	Chair	2018-05-05
Eddie Hughes		2018-09-11
Richard Gaskill		2018-05-01

DAYLIGHT THEATRE FOUNDATION

England & Wales - Charity number 1167761

Accounts

Daylight Theatre Foundation Annual Report 01/04/2024

Through 31/03/2025

Monika Cleaver continued as Chair, Eddie Hughes is treasurer and Richard Gaskill is the Secretary. Their positions are to be held until 31 March 2026.

The charity has struck up a successful collaboration with Samuel Rhodes special school who staged the show of "Oliver!" This was performed at the Shaw Theatre. Here is a link to the performance: <https://vimeo.com/805056752> password Daylight. The return to group activity following Covid made the show particularly special.

Financially the charity has not spent more money this year than they raised as we geared up for the production of School of Rock. Unfortunately, the theatre had to cancel the booking, and the show is now scheduled for October 2025. We have raised £5968 this year which gives us enough to stage the next show.

Due to the delay and restriction on the grants we had to pay well in advance to spend the funds in the 24/25 fiscal year. The spending was £13203. Additional grant applications were made but unsuccessful with one outcome awaited for the O'Doyle Foundation.

We are hopeful of reigniting our relationship with Daylight Day Centre and for them and the school to work together for the next production.

Samuel Rhodes School has selected "School of Rock" for the next show which will be staged at the Shaw theatre.

The financial transactions and this report have been filed with the Charity Commission.

Richard Gaskill

Secretary Daylight Theatre Foundation

Receipts and payments accounts

For the period from	Period start date 01.04.2023	To	Period end date 31.03.2024
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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					
Grant Cripplegate	5,968	-	-	5,968	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	5,968	-	-	5,968	-
A2 Asset and investment sales, (see table).					
Balance brought forward	16,988	-	-	16,988	-
		-	-	-	-
Sub total	16,988	-	-	16,988	-
Total receipts	22,956	-	-	22,956	-
A3 Payments					
Band and Music	1,000	-	-	1,000	-
Theatre hire	8,303	-	-	8,303	-
License	480	-	-	480	-
Catering	-	-	-	-	-
Scenery	3,420	-	-	3,420	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	13,203	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,203	-	-	-	-
Net of receipts/(payments)	9,753	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,753	-	-	Cross Add Error	-

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	Funds in Bank	9,753	-	-
		-	-	-
		-	-	-
	Total cash funds	9,753	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
<i>Richard Gaskill</i>	Richard Gaskill	17.01.2026

DAYLIGHT THEATRE FOUNDATION

England & Wales - Charity number 1167761

Accounts

Daylight Theatre Foundation Annual Report 01/04/2022 through
31/03/2024

Monika Cleaver continued as Chair, Eddie Hughes is treasurer and Richard Gaskill is the Secretary. Their positions are to be held until 31 March 2026.

The charity has struck up a successful collaboration with Samuel Rhodes special school who staged the show of "Oliver!" This was performed at the Shaw Theatre. Here is a link to the performance: <https://vimeo.com/805056752> password Daylight. The return to group activity following Covid made the show particularly special.

Financially the charity has not spent any money this year as the theatre had to cancel the booking and the show is now scheduled for October 2025. We have raised £9967 this year which gives us £22000 toward the next show.

We are hopeful of reigniting our relationship with Daylight Day Centre and for them and the school to work together for the next production.

Samuel Rhodes School has selected "School of Rock" for the next show which will be staged at the Shaw theatre.

The financial transactions and this report have been filed with the Charity Commission.

Richard Gaskill

Secretary Daylight Theatre Foundation



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Daylight Theatre foundation	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.2023	To	Period end date 31.03.2024
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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					
Grant	4,000	-	-	4,000	-
Grant	5,967	-	-	5,967	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,967	-	-	9,967	-
A2 Asset and investment sales, (see table).					
Balance brought forward	7,021	-	-	7,021	-
	-	-	-	-	-
Sub total	7,021	-	-	7,021	-
Total receipts	16,988	-	-	16,988	-
A3 Payments					
Band and Music	-	-	-	-	-
Theatre hire	-	-	-	-	-
License	-	-	-	-	-
Catering	-	-	-	-	-
Scenery	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,988	-	-	16,988	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,988	-	-	16,988	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	16,988	-	-	Cross Add Error	-

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	Funds in Bank	16,988	-	-
		-	-	-
		-	-	-
	Total cash funds	16,988	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	Date of approval	
	Richard Gaskill	Richard Gaskill	17.01.2024	

DAYLIGHT THEATRE FOUNDATION

England & Wales - Charity number 1167761

Accounts

Daylight Theatre Foundation Annual Report 01/04/2022 through
31/03/2023

Monika Cleaver continued as Chair, Eddie Hughes is treasurer and Richard Gaskill is the Secretary. Their positions are to be held until 31 March 2024.

The charity has struck up a successful collaboration with Samuel Rhodes special school who staged the show of "Oliver!" This was performed at the Shaw Theatre. Here is a link to the performance: <https://vimeo.com/805056752> password Daylight. The return to group activity following Covid made the show particularly special.

Financially the charity has spent (£15533) more than we have taken in (£4919) and must begin to raise funds for the next show.

The current balance in the account is £7020 which means the target for fundraising is £23000 to put on our next show.

We are hopeful of reigniting our relationship with Daylight Day Centre and for them and the school to work together for the next production.

The financial transactions and this report have been filed with the Charity
commission.

Richard Gaskill

Secretary Daylight Theatre Foundation



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Daylight Theatre foundation	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 01.04.2022	To	Period end date 31.03.2023
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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					
Public Donations	2,536	-	-	2,536	-
Tickets	2,383	-	-	2,383	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,919	-	-	4,919	-
A2 Asset and investment sales, (see table).					
Balance brought forward	17,634	-	-	17,634	-
	-	-	-	-	-
Sub total	17,634	-	-	17,634	-
Total receipts	22,553	-	-	22,553	-
A3 Payments					
Band and Music	8,000	-	-	8,000	-
Theatre hire	6,630	-	-	6,630	-
License	500	-	-	500	-
Catering	103	-	-	103	-
Scenery	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,533	-	-	15,533	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,533	-	-	15,533	-
Net of receipts/(payments)	7,020	-	-	7,020	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,020	-	-	7,020	-

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	Funds in Bank	7,020	-	-
		-	-	-
		-	-	-
	Total cash funds	7,020	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	Date of approval
<i>Richard Gaskill</i>	Richard Gaskill	30.01.2024

DAYLIGHT THEATRE FOUNDATION

England & Wales - Charity number 1167761

Accounts

Daylight Theatre Foundation Annual Report 01/04/2021 through
31/03/2022

Monika Cleaver continued as Chair, Eddie Hughes is treasurer and Richard Gaskill

is the Secretary. Their positions are to be held until 31 March 2023.

The charity has struck up a collaboration with Samuel Rhodes special school who

will be staging the show of "Oliver!" This will be performed at Shaw Theatre.

Financially the charity has had a successful campaign in the two previous fiscal year and now have over £24000 to put toward the show.

Unfortunately, the show has had to be delayed several times and we have now confirmed the show will go on show around July 1st 2022!

The only expenditure was for the theatre hire where a £6630 deposit was paid.

The financial transactions and this report have been filed with the Charity commission.

Richard Gaskill

Secretary Daylight Theatre Foundation



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Daylight Theatre foundation	No (if any)
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Receipts and payments accounts

For the period from	Period start date 01.04.2020	To	Period end date 31.03.2021
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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 £
A1 Receipts				
Public Donations	-	-	-	-
Natioanl Lottery BGC	-	-	-	-
Cripplegate Foundation	-	-	-	-
Cripplegate Foundation	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
Balance brought forward	24,264	-	-	24,264
	-	-	-	-
Sub total	24,264	-	-	24,264
Total receipts	24,264	-	-	24,264
A3 Payments				
Down Payment on Filming	6,630	-	-	6,630
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	6,630	-	-	6,630
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	6,630	-	-	6,630
Net of receipts/(payments)	17,634	-	-	17,634
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	17,634	-	-	17,634

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Funds in Bank	17,634	-
		-	-
		-	-
	Total cash funds	17,634	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name
Richard Gaskill	Richard Gaskill

CC16a



Last year

to the nearest £

-
-
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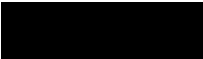
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Endowment funds

to nearest £

-
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-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

30.01.2022

DAYLIGHT THEATRE FOUNDATION

England & Wales - Charity number 1167761

Accounts

**Daylight Theatre Foundation Annual Report 01/04/2020 through
31/03/2021**

Monika Cleaver continued as Chair, Eddie Hughes is treasurer and Richard Gaskill is the Secretary. Their positions are to be held until 31 March 2023.

The charity has struck up a collaboration with Samuel Rhodes special school who will be staging the show of "Oliver!" This will be performed at Shaw Theatre.

Financially the charity has had a successful campaign raised another £750 toward the project.

Unfortunately, the show has had to be delayed several times and we are now hoping for a show around July 2022.

The only expenditure was for the show's filming where a £500 deposit was paid.

The financial transactions and this report have been filed with the Charity commission.

Richard Gaskill

Secretary Daylight Theatre Foundation



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Daylight Theatre foundation	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 01.04.2020	To	Period end date 31.03.2021
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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					
Public Donations	753	-	-	753	-
Natioanl Lottery BGC	-	-	-	-	-
Cripplegate Foundation	-	-	-	-	-
Cripplegate Foundation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	753	-	-	753	-
A2 Asset and investment sales, (see table).					
Balance brought forward	24,011	-	-	24,011	-
	-	-	-	-	-
Sub total	24,011	-	-	24,011	-
Total receipts	24,764	-	-	24,764	-
A3 Payments					
Down Payment on Filming	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	500	-	-	500	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	500	-	-	500	-
Net of receipts/(payments)	24,264	-	-	24,264	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	24,264	-	-	24,264	-

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	Funds in Bank	24,264	-	-
		-	-	-
		-	-	-
	Total cash funds	24,264	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Richard Gaskill</i>	Richard Gaskill	30.01.2022	