

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

England & Wales · Charity number 1170186

Details

Status Registered

Legal form CIO

Registered 2016-11-15

Register [View on the Charity Commission register](#)

Contact

Address 14 Stevenage Road
London
SW6 6ES

Phone 07768720408

Email Office@ukfriends-nbc.co.uk

Activities

Objects: 3.1.1 PROMOTE THE ARTS OF BALLET AND DANCE; AND3.1.2 IMPROVE PUBLIC UNDERSTANDING AND APPRECIATION OF THE ARTS OF BALLET AND DANCE;BY SUPPORTING SUCH OF THE ACTIVITIES OF THE NATIONAL BALLET OF CANADA AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES, AND BY SUCH OTHER CHARITABLE MEANS AS THE UK FRIENDS TRUSTEES THINK FIT.

Activities: The objects of UK Friends are for the benefit of the public to: promote the arts of ballet and dance; andimprove public understanding and appreciation of the arts of ballet and dance;by supporting such of the activities of the National Ballet of Canada as are exclusively charitable according to the law of England and Wales, and by such other charitable means as the UK Friends Trustees fit.

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Canada
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£14,495	£22,025	-	-
2024-06-30	£3,750	£25	-	-
2023-06-30	£2,000	£25	-	-
2022-06-30	£250	£10,050	-	-
2021-06-30	£250	£50	-	-

Trustees

Name	Role	Appointed
NANCY CATHERINE MILLER	Chair	2016-12-15
BARRY CLAYTON HUGHSON		2016-11-15
Diana Reitberger		2024-05-03
KATHLEEN ANN CROOK		2016-11-15

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

England & Wales - Charity number 1170186

Accounts

Directors
Mrs. Suzanne Ann Clark
Mrs. Nancy Chisholm Miller
Mr. John C. MacKay
Mr. Linda R. Poirer

REGISTERED ADDRESS
1170186
London WC2N 2ES

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

REPORT AND FINANCIAL STATEMENTS

30 June 2025

Registered Charity No. 1170186

REGISTERED OFFICE
1170186
London WC2N 2ES

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

CHARITY INFORMATION

TRUSTEES

Ms Kathleen Ann Crook
Ms Nancy Catherine Miller
Mr Barry Clayton Hughson
Ms Diana Reitberger

PRINCIPAL ADDRESS

14 Stevenage Road
London SW6 6ES

BANKERS

NatWest Bank
Fulham Broadway Branch
45 Fulham Broadway
London SW6 1AG

REGISTERED CHARITY NUMBER

1170186

INDEPENDENT EXAMINER

Jan Hart
Arts Services Direct Ltd
30 Martin Road
Harleston IP20 9HX

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

FOR THE FINANCIAL YEAR ENDING 30 JUNE 2025

The Trustees present their report and the financial statements for the year ending 30 June 2025.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Law applicable to charities in England and Wales requires us as the Trustees of the UK Friends of the National Ballet of Canada to prepare accounts for each financial year which give a true and fair view of the financial activities of the Charity during the accounting year, and the Charity's financial position at the end of the year. In preparing those accounts the Trustees are required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent; and
- (c) prepare the accounts on the going concern basis (unless it is inappropriate to assume that the Charity will continue in operation).

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps to prevent and detect fraud and other irregularities.

ORGANISATION'S OBJECTS

To promote the arts of ballet and dance, and to improve public understanding and appreciation of the arts of ballet and dance by supporting such of the activities of the National Ballet of Canada as are exclusively charitable according to the law of England and Wales, and by such other charitable means as the UK Friends Trustees think fit.

ACTIVITIES AND ACHIEVEMENTS

The UK Friends of The National Ballet of Canada (UK Friends) was registered as a charity by the Charity Commission on 15th November 2016 (Registered Charity Number 1170186). The activities of the ninth year of the UK Friends ended on 30 June 2025.

Events for the Community

In cooperation with Sadler's Wells and with the support of Natasha Anderson, Head of Community Engagement, UK Friends of The National Ballet of Canada delivered the following programmes to students and seniors in the community during the tour of the National Ballet to London in October 2024.

- Students in the local community were invited to the Dress Rehearsal on Wednesday, 2 October 2024 for free.
- Students in the local community were invited to attend the Company Class on stage at Sadler's Wells on Friday, 4 October 2024 for free.
- The National Ballet of Canada Artistic Director, Hope Muir, and Repetiteur, Stephanie Hutchinson, led a workshop on Angels' Atlas for the Sadler's Wells Culture Club programme for Seniors on Friday, 4 October 2024 for free.
- The National Ballet of Canada Artistic Director, Hope Muir, taught a class for professional dance students in the community on Saturday, 5 October 2024 at Sadler's Wells for free.

Activities for the Donors/Members

The main event for the UK Friends of The National Ballet of Canada was fund-raising for the tour of The National Ballet of Canada to London at Sadler's Wells from Wednesday 2 October - Sunday 6 October 2024. The UK Friends was also very involved in organising events for the Patrons of the Tour when in London.

The National Ballet of Canada toured to London's Sadler's Wells Theatre from 2-6 October 2024, marking their first visit to London as a company on tour since 2013. The company performed **Frontiers: Choreographers of Canada**, a triple bill of works by Canadians: **Angels' Atlas** (Crystal Pite), **islands** (Emma Portner), and **Passion** (James Kudelka). Key Details of the 2024 London Tour:

- Venue: Sadler's Wells Theatre, London, UK.
- Dates: October 2 – 6, 2024.
- Programme: Frontiers: Choreographers of Canada.
 - Angels' Atlas: Choreographed by Crystal Pite (2020), featuring a morphing wall of light.
 - islands: A sculptural duet by Emma Portner.
 - Passion: A ballet by James Kudelka.
 - Significance: This was the company's first European tour under Artistic Director Hope Muir

The UK Friends of The National Ballet of Canada invited Pamela Kendel, the wife of the Canadian High Commissioner to the UK, to be our Tour Patron. Pamela was an active and enthusiastic Patron, and helped to make the tour a huge success. The UK Friends also arranged for a fund-raising event with the Canada Club on 3 October 2024 for its members in which Hope Muir Jennifer Maxwell (chair of Canada Club), Bill Smith (Bank of Montreal), Nancy Miller, Chair of the UK Friends, and Diana Reitberger, Director of Development for The National Ballet of Canada, along with dancers from The National Ballet of Canada attended a post-performance cocktail party.

Finally, The UK Friends held a post-performance fund-raising party on Saturday, 5 October for members of UK Friends that was organised by Diana Reitberger and her team along with Nancy Miller. It was also a great success.

Nominations and Awards

The National Ballet of Canada was nominated for two Olivier Awards for the first time recognizing their October 2024 tour at Sadler's Wells in London. The nominations for the 2025 awards included Best New Dance Production for Frontiers: Choreographers of Canada and Outstanding Achievement in Dance for Tom Visser's lighting design for Angels' Atlas.

The National Ballet of Canada also received further recognition in the UK in 2025 for its tour to London, winning a Critics' Circle National Dance Award for Best Classical Choreography (Crystal Pite's Angels' Atlas) and earning nominations for Outstanding Company.

Administration for the Charity

On 15 January, 2025, a meeting was held by Zoom of the Trustees of the UK Friends of the National Ballet of Canada. In attendance was Nancy Miller (Chair of The UK Friends of The National Ballet of Canada), Kathleen Crook, Barry Hughson and Diana Reitberger.

The Chair's report reviewed all the activities and fundraising events concerning The National Ballet of Canada's Tour to London in October 2024:

- Monday morning 30 September 2024 - Brunch for patrons was held at the flat of Kathleen Crook and James Penturn. The Guest of Honour was the Tour Patron, Pamela Kendel.
- Monday evening 30 September 2024 - Reception and Dinner was held at the Brown's Hotel - Guests of Honour included Ralph Goodale (Canadian High Commission) and our Tour Patron, Pamela Kendel.
- Tuesday afternoon 1 October 2024 - The Canadian High Commission sponsored an Afternoon Tea for the Patrons (donation made by Ralph Goodale and Pamela Kendel to the National Ballet of Canada).
- Wednesday evening 2 October 2024 - Opening Night and Opening Night Party for the Tour at Sadler's Wells sponsored by the Royal Bank of Canada with sponsorship money going directly to The National Ballet of Canada. Ralph Goodale made the main speech along with Hope Muir. Nancy Miller thanked Ralph Goodale and Pamela Kendel for their incredible contribution to the success of this tour.
- Thursday evening 3 October 2024 - Canada Club event sponsored by Bank of Montreal (Bill Smith) - attended by Hope Muir, Diana Reitberger, Bill Smith and Nancy Miller as well as the Chair of the Canada Club, Jennifer Maxwell.
- Saturday evening 3 October 2024 - fund-raising event for the UK Friends sponsored by Kathleen Crook and James Penturn and Nancy Miller and Glen Ireland - 41 members of the UK Friends of the National Ballet of Canada attended along with Hope Muir, Diana Reitberger, David Briskin (Music Director and Principal Conductor for The National Ballet of Canada) and composer Joby Talbot. All tickets purchased for the event were donations made to The UK Friends of the National Ballet of Canada

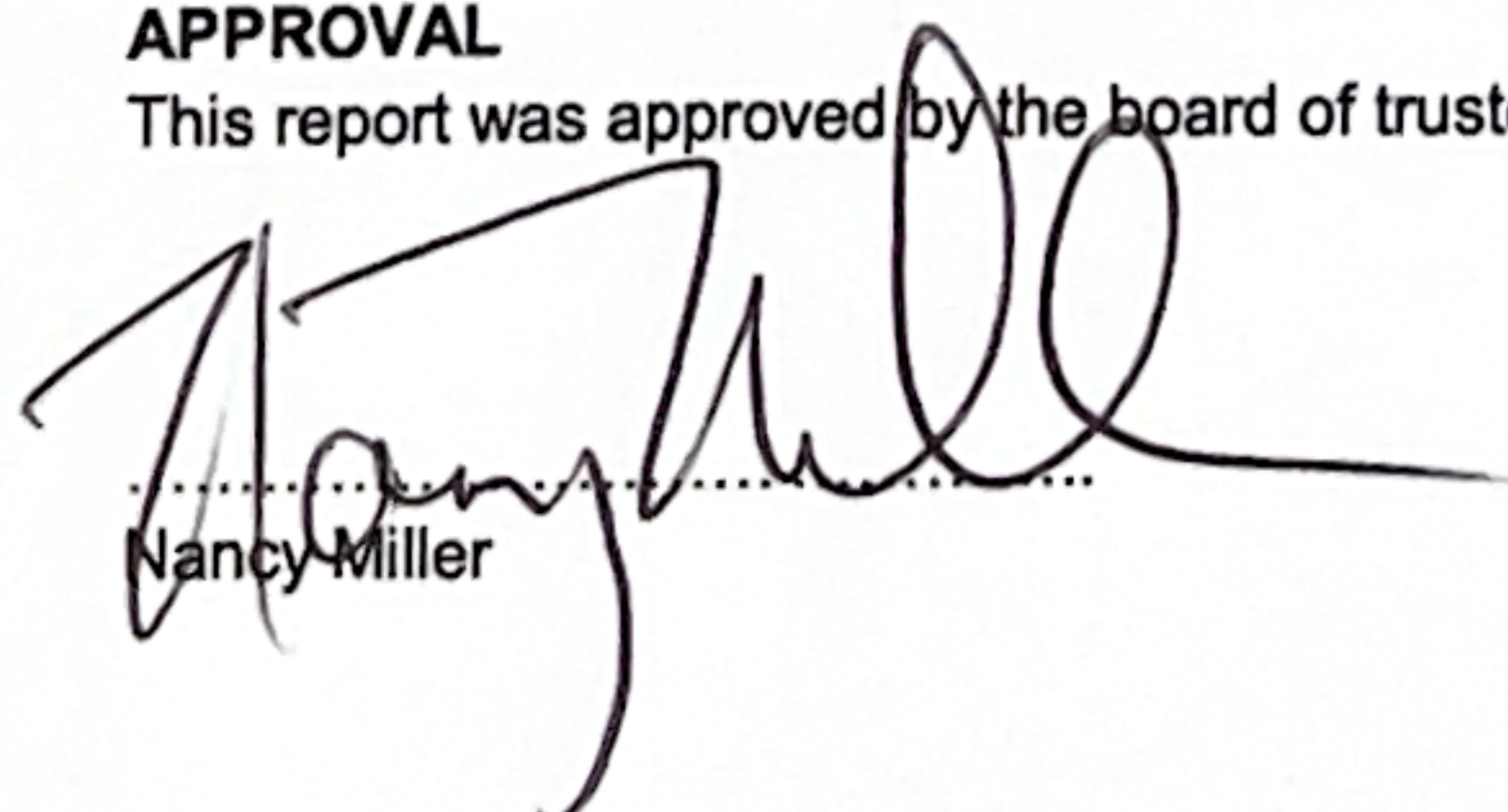
The total money raised by The UK Friends of The National Ballet of Canada towards the 2024 tour to London by The National Ballet of Canada was **£23,687.83**. A motion was made by Nancy Miller and seconded by Kathleen Crook that the UK Friends donate £22,000.00 to The National Ballet of Canada towards the cost of the tour to London in October 2024. Diana Reitberger in the meeting thanked Nancy Miller for her leadership and also Rosamond Ivey for her stewardship as the overall Tour Sponsor to London for the company. She reviewed the upcoming programmes for the next season at The National Ballet of Canada and reported on the company's continuing search for a new Executive Director for the company. Kathleen and Nancy reported that they would follow up with looking for potential new candidates to join as trustees for the UK Friends of the National Ballet of Canada.

Financial Review

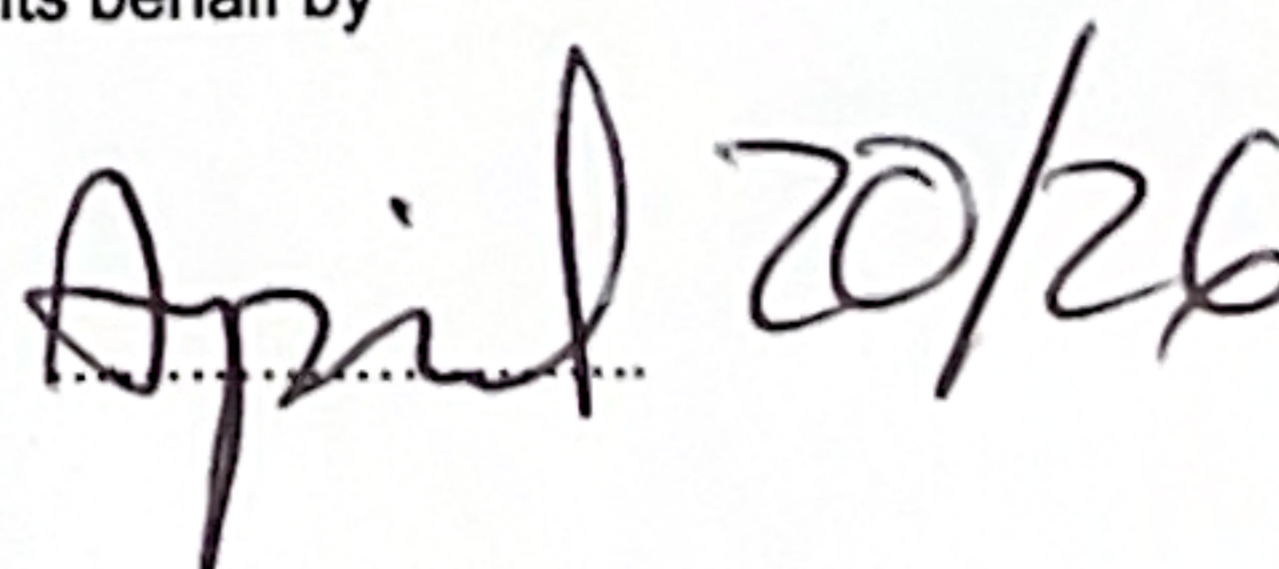
During our fiscal year ending June 30th, 2025, we received donations of £14,495.00. Our annual expenses were £25.00 (accountant fees). On February 25, 2025 we donated £22,000 to the National Ballet of Canada towards their October 2024 tour to London..

APPROVAL

This report was approved by the board of trustees and signed on its behalf by


.....
Nancy Miller

Date



UK FRIENDS OF THE NATIONAL BALLET OF CANADA

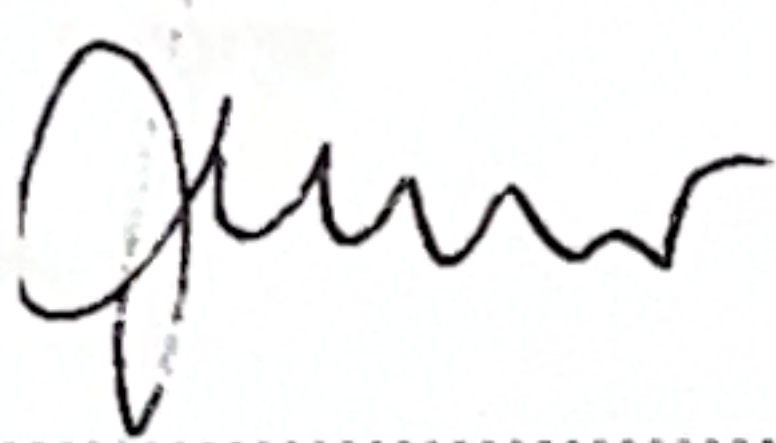
**EXAMINER'S REPORT TO THE TRUSTEES
FOR THE PERIOD FINANCIAL YEAR ENDING 30 JUNE 2025**

As the Trustees you are responsible for the preparation of the accounts.

An independent examination of the accounts is not required under section 144(2) of The Charities Act 2011 as its gross income is less than £25,000

It is my responsibility, without carrying out an independent examination, to prepare the accounts and report to you.

I have scrutinised the documents submitted to me and confirm the above is a true and correct statement of the financial affairs of the Trust, and is in agreement with the accounting records kept by the Trustees as at the 30 June 2025.



7 April 2026

.....
Jan Hart
Arts Services Direct Ltd
30 Martin Road
Harleston IP20 9HX

.....
Date

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE FINANCIAL YEAR ENDING 30 JUNE 2025

INCOMING RESOURCES

Generated funds

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
Donations and gifts	-	14,495	14,495	3,750
Ticket sales: UK Friends	-	-	-	-
Ticket sales: Canada Club	-	-	-	-
Other income	-	-	-	-
In-kind income	-	-	-	-
TOTAL	<u>-</u>	<u>14,495</u>	<u>14,495</u>	<u>3,750</u>

RESOURCES EXPENDED

Charitable activity costs	-	22,000	22,000	-
Governance	-	25	25	25
In-kind operational costs	-	-	-	-
TOTAL	<u>-</u>	<u>22,025</u>	<u>22,025</u>	<u>25</u>

Net Incoming Resources	-	-	7,530	-	7,530	3,725
Balance Brought Forward	-	-	9,168	9,168	5,443	5,443
Balance Carried Forward	-	-	1,638	1,638	9,168	9,168

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

BALANCE SHEET

AS AT 30 JUNE 2025

	Unrestricted	Restricted	2024 Total	2023 Total
	£	£	£	£
Current Assets				
Cash at bank and in hand	-	1,663	1,663	9,193
	-	1,663	1,663	9,193
Creditors:				
Amounts due within one year	-	25	25	25
	-	25	25	25
Net Assets	-	1,638	1,638	9,168

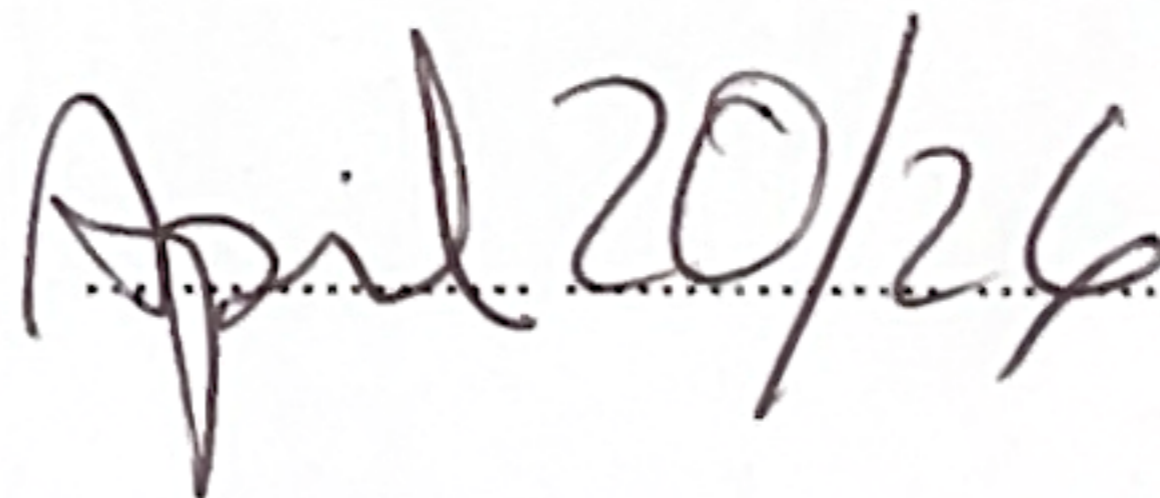
Represented by:

Restricted funds	-	1,638	1,638	9168
Unrestricted funds	-	0	0	0
	-	1,638	1,638	9,168

Approved by the board of Trustees and signed on its behalf by:



 Nancy Miller

Date, 

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

**NOTES TO THE ACCOUNTS
FOR THE FINANCIAL YEAR ENDING 30 JUNE 2025**

1/ Accounting Policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and include the results of the Charity's operations as described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statements of Recommended Practice for charity accounts.

The Charity has taken advantage of the exemption of Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

2/ Related parties transactions

There were no related party transactions during the year.

3/ Funds

	Brought Forward	Incoming Resources	Resources Expended	Transfers	Total
	£	£	£	£	£
General or unrestricted funds	-	-	-	-	-
Restricted funds	9,168	14,495	22,025	-	1,638
	<u>9,168</u>	<u>14,495</u>	<u>22,025</u>	<u>-</u>	<u>1,638</u>

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

England & Wales - Charity number 1170186

Accounts

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

REPORT AND FINANCIAL STATEMENTS

30 June 2024

Registered Charity No. 1170186

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

CHARITY INFORMATION

TRUSTEES

Ms Kathleen Ann Crook
Ms Nancy Catherine Miller
Mr Barry Clayton Hughson
Ms Diana Reitberger

PRINCIPAL ADDRESS

14 Stevenage Road
London SW6 6ES

BANKERS

NatWest Bank
Fulham Broadway Branch
45 Fulham Broadway
London SW6 1AG

REGISTERED CHARITY NUMBER

1170186

INDEPENDENT EXAMINER

Jan Hart
Arts Services Direct Ltd
30 Martin Road
Harleston IP20 9HX

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

FOR THE FINANCIAL YEAR ENDING 30 JUNE 2024

The Trustees present their report and the financial statements for the year ending 30 June 2024.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Law applicable to charities in England and Wales requires us as the Trustees of the UK Friends of the National Ballet of Canada to prepare accounts for each financial year which give a true and fair view of the financial activities of the Charity during the accounting year, and the Charity's financial position at the end of the year. In preparing those accounts the Trustees are required to:

- (a) select suitable accounting policies and apply them consistently;
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ORGANISATION'S OBJECTS

To promote the arts of ballet and dance, and to improve public understanding and appreciation of the arts of ballet and dance by supporting such of the activities of the National Ballet of Canada as are exclusively charitable according to the law of England and Wales, and by such other charitable means as the UK Friends Trustees think fit.

ACTIVITIES AND ACHIEVEMENTS

The UK Friends of the National Ballet of Canada (UK Friends) was registered as a charity by the Charity Commission on 15th November 2016 (Registered Charity Number 1170186). The activities of the eighth year of the UK Friends ended on 30th June 2024.

Events for the Community

There were no community events held for the fiscal year ending 30 June 2024. The UK Friends continued its on-going relationship with the Canada Club.

Activities for the Donors/Members

We had several events for the UK Friends in this period for our Members:

- 1) On October 7th 2023, we helped to organise the European premiere of the documentary film, "Swan Song" (about the development of a new Swan Lake ballet by the National Ballet of Canada's former Artistic Director, Karen Kain) at the BFI London Film Festival. A talk was held after the film with the director (Chelsea McMullen) and producer of the film (Sean O'Neill), with Karen Kain (former Artistic Director of the National Ballet) and Robert Binet (assistant choreographer to Karen Kain) as well as Oli Harbottle (Chief Content Officer of Dogwoof) who was trying to get the film distributed in the UK. The National Ballet of Canada was represented by Barry Hughson (Executive Director of the National Ballet of Canada) and Karen Kain. We had approximately 25 attendees from UK Friends (including the Canadian High Commission to the UK) and his wife, Pamela Kendel. The UK Friends held a reception afterwards at Little Mayfair, Soho House. The whole event was very well-received by our UK Friends' members and the audience.
- 2) On 10th February 2023, the UK Friends invited approximately 20 UK Friends and members to the opening of Robert Binet's piece, "Dark with Excessive Light", at the Linbury Theatre, Royal Opera House. Robert Binet was a choreographer with the National Ballet of Canada. This was a co-production with the National Ballet of Canada and the Royal Ballet. We held a small reception afterwards for the members. Hope Muir (new Artistic Director of the National Ballet of Canada), Barry Hughson and Diana Reitberger (Director of Development of the National Ballet of Canada) attended, representing the National Ballet of Canada. Kevin O'Hare, Director of the Royal Ballet, also attended. This event was well-received by our guests. The High Commissioner, Ralph Goodale, and his wife, Pamela Kendel, attended this event as well.
- 3) The UK Friends continued throughout this period to send our newsletters via e-mail on a regular basis to our members, potential members and members of the dance community. Developed in conjunction with John Hart of the National Ballet and his team, the emails provided highlights of the National Ballet of Canada's Spotlight Series as well as upcoming performances (when possible) by the National Ballet of Canada.

Administration for the Charity

On 19th March 2024, Barry Hughson resigned from his role as the Executive Director of the National Ballet of Canada. He assumed the role of Executive Director of American Ballet Theatre in New York City. We held a Trustees' meeting via Zoom on 3rd May 2024. The attendees were Nancy Miller, Kathleen Crook, Barry Hughson. The trustees also invited Diana Reitberger (Director of Development of the National Ballet of Canada) to this meeting and asked if she would agree to replace David Banks as a trustee of the UK Friends of the National Ballet of Canada. The trustees had voted for Diana to replace David Banks as a trustee (who had previously resigned due to illness) previously and Diana accepted. Barry discussed his recent resignation which would come into effect July 1st 2024. The trustees voted and agreed to keep Barry Hughson on as a trustee until the time when the National Ballet of Canada found a new Executive Director of the National Ballet of Canada. We would ask this new Executive Director to replace Barry Hughson on the UK Friends Board of Trustees once he/she had a period of time to settle into the new job. It was agreed at this meeting that the Chair's and Trustees' Terms of Office would be maintained and re-visited once the National Ballet of Canada's first Tour to London in 11 years in October 2024 was completed. The Trustees also moved to re-appoint our accountant, Jan Hart, for another year.

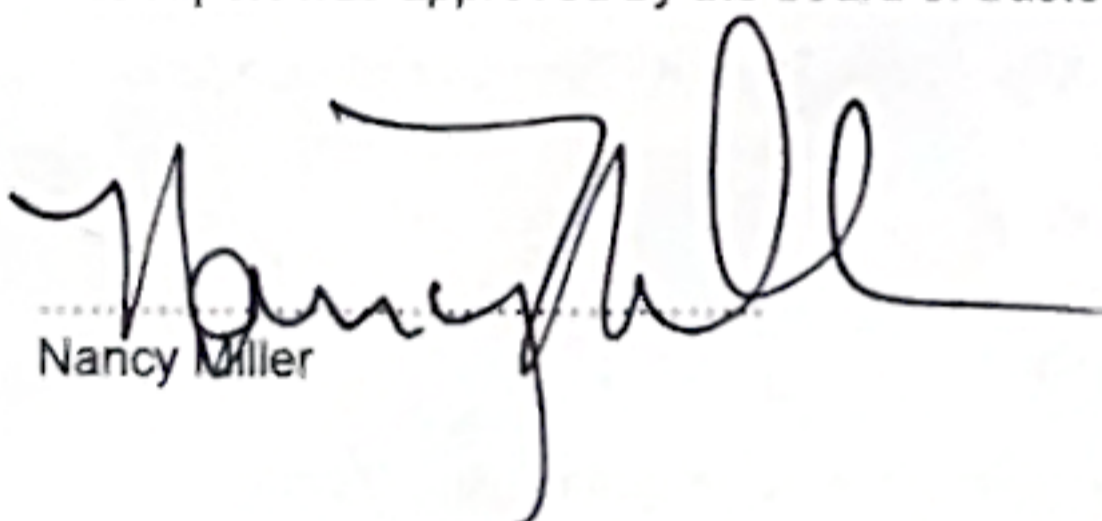
Much discussion at the trustee meeting of 3rd May 2024 was concerning the up-coming tour by the National Ballet of Canada to Sadler's Wells, London from Wednesday 2nd October to Sunday 6th October 2024. The UK Friends agreed to take an active interest in obtaining sponsorship for the tour, to work with the Canadian High Commission in London to promote the tour, and to arrange activities for the Patrons of the tour coming to London. Nancy Miller announced that Pamela Kendel, wife of the Canadian High Commissioner to London, agreed to be our Tour Patron and that the Canadian High Commission agreed to hold an afternoon tea for the tour at the High Commission.

Financial Review

During our fiscal year ending June 30th, 2024, we received donations of £3,750.00. Our annual expenses were £25.00 (accountant fees). Our net generated funds for the year ending 30th June 2024 were £3,725.

APPROVAL

This report was approved by the board of trustees and signed on its behalf by


.....
Nancy Miller

Date April 29/25

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

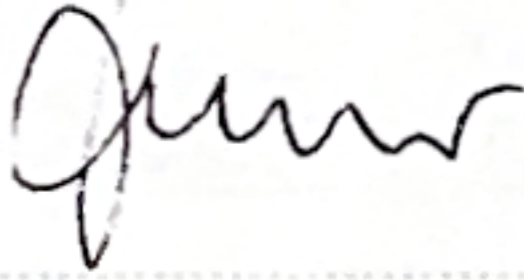
EXAMINER'S REPORT TO THE TRUSTEES
FOR THE PERIOD FINANCIAL YEAR ENDING 30 JUNE 2024

As the Trustees you are responsible for the preparation of the accounts.

An independent examination of the accounts is not required under section 144(2) of The Charities Act 2011 as its gross income is less than £25,000

It is my responsibility, without carrying out an independent examination, to prepare the accounts and report to you.

I have scrutinised the documents submitted to me and confirm the above is a true and correct statement of the financial affairs of the Trust, and is in agreement with the accounting records kept by the Trustees as at the 30 June 2024



16-Apr-25

Jan Hart
Arts Services Direct Ltd
30 Martin Road
Harleston IP20 9HX

Date

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE FINANCIAL YEAR ENDING 30 JUNE 2024

INCOMING RESOURCES

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
<u>Generated funds</u>				
Donations and gifts	-	3,750	3,750	2,000
Ticket sales: UK Friends	-	-	-	-
Ticket sales: Canada Club	-	-	-	-
Other income	-	-	-	-
In-kind income	-	-	-	-
TOTAL	-	3,750	3,750	2,000

RESOURCES EXPENDED

Charitable activity costs	-	-	-	-
Governance	-	25	25	25
In-kind operational costs	-	-	-	-
TOTAL	-	25	25	25

Net Incoming Resources	-	3,725	3,725	1,975
Balance Brought Forward	-	5,443	5,443	3,468
Balance Carried Forward	-	9,168	9,168	5,443

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

BALANCE SHEET

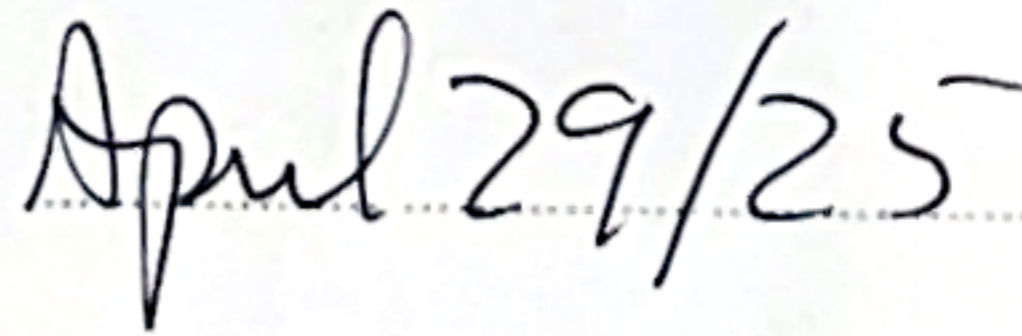
AS AT 30 JUNE 2024

	Unrestricted	Restricted	2024 Total	2023 Total
	£	£	£	£
Current Assets				
Cash at bank and in hand	-	9,193	9,193	5,468
	-	9,193	9,193	5,468
Creditors:				
Amounts due within one year	-	25	25	25
	-	25	25	25
Net Assets	-	9,168	9,168	5,443
Represented by:				
Restricted funds	-	9,168	9,168	5,443
Unrestricted funds	-	0	0	0
	-	9,168	9,168	5,443

Approved by the board of Trustees and signed on its behalf by:


Nancy Miller

Date



UK FRIENDS OF THE NATIONAL BALLET OF CANADA

NOTES TO THE ACCOUNTS
FOR THE FINANCIAL YEAR ENDING 30 JUNE 2024

1/ Accounting Policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and include the results of the Charity's operations as described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statements of Recommended Practice for charity accounts.

The Charity has taken advantage of the exemption of Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

2/ Related parties transactions

There were no related party transactions during the year.

3/ Funds

	Brought Forward	Incoming Resources	Resources Expended	Transfers	Total
	£	£	£	£	£
General or unrestricted funds	-	-	-	-	-
Restricted funds	5,443	3,750	25	-	9,168
	<u>5,443</u>	<u>3,750</u>	<u>25</u>	<u>-</u>	<u>9,168</u>

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

England & Wales - Charity number 1170186

Accounts

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

CHARITY OF INCORPORATION

REGISTERED
No. 1170186
1000
1000

REGISTERED
1000
1000

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

REPORT AND FINANCIAL STATEMENTS

30 June 2023

REGISTERED CHARITY NO. 1170186

Registered Charity No. 1170186

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

CHARITY INFORMATION

TRUSTEES

Ms Kathleen Ann Crook
Ms Nancy Catherine Miller
Mr Barry Clayton Hughson

PRINCIPAL ADDRESS

14 Stevenage Road
London SW6 6ES

BANKERS

NatWest Bank
Fulham Broadway Branch
45 Fulham Broadway
London SW6 1AG

REGISTERED CHARITY NUMBER

1170186

INDEPENDENT EXAMINER

Jan Hart
Arts Services Direct Ltd
26 Spring Road
Ipswich IP4 2RS

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

FOR THE FINANCIAL YEAR ENDING 30 JUNE 2023

The Trustees present their report and the financial statements for the year ending 30 June 2023.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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ORGANISATION'S OBJECTS

To promote the arts of ballet and dance, and to improve public understanding and appreciation of the arts of ballet and dance by supporting such of the activities of the National Ballet of Canada as are exclusively charitable according to the law of England and Wales, and by such other charitable means as the UK Friends Trustees think fit.

ACTIVITIES AND ACHIEVEMENTS

The UK Friends of the National Ballet of Canada (UK Friends) was registered as a charity by the Charity Commission on 15th November 2016 (Registered Charity Number 1170186). The activities of the seventh year of the UK Friends ended on 30th June 2023.

Events for the Community

There were no members' events held for the fiscal year ending 30 June 2023. The UK Friends continued its on-going relationship with the Canada Club.

Activities for the Donors/Members

The charity continued to send out UK Friends' specific digital newsletters to ensure our members received information on the National Ballet of Canada's program for its 2022-2023 season. One member made a donation of £2000.00 for the year ending 30 June 2023.

Administration for the Charity

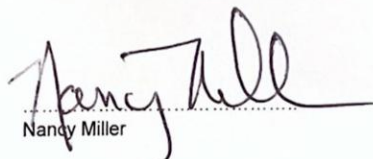
On 20th June 2023, the Chair of the UK Friends, Nancy Miller, received an effective immediately resignation letter due to ill health from Trustee David Banks. A board meeting with the three remaining trustees, Nancy Miller, Barry Hughson and Kathleen Crook was held on 23rd June 2023 at the home of Kathleen Crook. Present at this meeting were Nancy Miller (Chair), David Banks, Kathleen Crook and Barry Hughson. It was agreed at this meeting that the Chair's and Trustees' Terms of Office would be maintained and re-visited once the National Ballet of Canada's first Tour to London in 11 years in October 2024 was completed. The Trustees also moved to re-appoint our accountant, Jan Hart, for another year. Finally, the trustees agreed to start looking for a new trustee to replace David Banks.

Financial Review

During our fiscal year ending June 30th, 2023, we saw a donation of £2000.00 made by a member. Our annual expenses were £25.00 (accountant fees). Our net generated funds for the year ending 30th June 2022 were £1975.00.

APPROVAL

This report was approved by the board of trustees and signed on its behalf by


Nancy Miller

Date

April 18/24

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

EXAMINER'S REPORT TO THE TRUSTEES
FOR THE PERIOD FINANCIAL YEAR ENDING 30 JUNE 2023

As the Trustees you are responsible for the preparation of the accounts.

An independent examination of the accounts is not required under section 144(2) of The Charities Act 2011 as its gross income is less than £25,000

It is my responsibility, without carrying out an independent examination, to prepare the accounts and report to you.

I have scrutinised the documents submitted to me and confirm the above is a true and correct statement of the financial affairs of the Trust, and is in agreement with the accounting records kept by the Trustees as at the 30 June 2023



11 April 2024

Jan Hart
Arts Services Direct Ltd
26 Spring Road
Ipswich IP4 2RS

Date

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE FINANCIAL YEAR ENDING 30 JUNE 2023

INCOMING RESOURCES	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
<u>Generated funds</u>				
Donations and gifts	-	2,000	2,000	250
Ticket sales: UK Friends	-	-	-	-
Ticket sales: Canada Club	-	-	-	-
Other income	-	-	-	-
In-kind income	-	-	-	-
TOTAL	-	2,000	2,000	250
 RESOURCES EXPENDED				
Charitable activity costs	-	-	-	10,000
Governance	-	25	25	50
In-kind operational costs	-	-	-	-
TOTAL	-	25	25	10,050
 Net Incoming Resources	-	1,975	1,975	- 9,800
Balance Brought Forward	-	3,468	3,468	13,268
Balance Carried Forward	-	5,443	5,443	3,468

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

BALANCE SHEET

AS AT 30 JUNE 2023

	Unrestricted	Restricted	2023 Total	2022 Total
	£	£	£	£
Current Assets				
Cash at bank and in hand	-	5,468	5,468	3,468
	-	5,468	5,468	3,468
Creditors:				
Amounts due within one year	-	25	25	-
	-	25	25	-
Net Assets	-	5,443	5,443	3,468

Represented by:

Restricted funds	-	5,443	5,443	3468
Unrestricted funds	-	0	0	0
	-	5,443	5,443	3,468

Approved by the board of Trustees and signed on its behalf by:


Nancy Miller

Date

April 18/24

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

NOTES TO THE ACCOUNTS
FOR THE FINANCIAL YEAR ENDING 30 JUNE 2023

1/ Accounting Policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and include the results of the Charity's operations as described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statements of Recommended Practice for charity accounts.

The Charity has taken advantage of the exemption of Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

2/ Related parties transactions

There were no related party transactions during the year.

3/ Funds

	Brought Forward	Incoming Resources	Resources Expended	Transfers	Total
	£	£	£	£	£
General or unrestricted funds	-	-	-	-	-
Restricted funds	3,468	2,000	25	-	5,443
	<u>3,468</u>	<u>2,000</u>	<u>25</u>	<u>-</u>	<u>5,443</u>

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

England & Wales - Charity number 1170186

Accounts

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

REPORT AND FINANCIAL STATEMENTS

30 June 2022

Registered Charity No. 1170186

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

CHARITY INFORMATION

TRUSTEES

Ms Kathleen Ann Crook
Mr David Banks
Ms Nancy Catherine Miller
Mr Barry Clayton Hughson

PRINCIPLE ADDRESS

14 Stevenage Road
London SW6 6ES

BANKERS

NatWest Bank
Fulham Broadway Branch
45 Fulham Broadway
London SW6 1AG

REGISTERED CHARITY NUMBER

1170186

INDEPENDENT EXAMINER

Jan Hart
Arts Services Direct Ltd
26 Spring Road
Ipswich IP4 2RS

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

FOR THE FINANCIAL YEAR ENDING 30 JUNE 2022

The Trustees present their report and the financial statements for the year ending 30 June 2022.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Law applicable to charities in England and Wales requires us as the Trustees of the UK Friends of the National Ballet of Canada to prepare accounts for each financial year which give a true and fair view of the financial activities of the Charity during the accounting year; and the Charity's financial position at the end of the year. In preparing those accounts the Trustees are required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent; and
- (c) prepare the accounts on the going concern basis (unless it is inappropriate to assume that the Charity will continue in operation).

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps to prevent and detect fraud and other irregularities.

ORGANISATION'S OBJECTS

To promote the arts of ballet and dance, and to improve public understanding and appreciation of the arts of ballet and dance by supporting such of the activities of the National Ballet of Canada as are exclusively charitable according to the law of England and Wales, and by such other charitable means as the UK Friends Trustees think fit.

ACTIVITIES AND ACHIEVEMENTS

The UK Friends of the National Ballet of Canada (UK Friends) was registered as a charity by the Charity Commission on 15th November 2016 (Registered Charity Number 1170186). The activities of the sixth year of the UK Friends ending 30th June 2022 were curtailed due to the impact of the Covid-19 pandemic.

Events for the Community

There were no members' events held for the fiscal year ending 30 June 2022. The UK Friends continued its on-going relationship with the Canada Club.

Activities for the Donors/Members

The charity continued to send out UK Friends' specific digital newsletters to ensure our members received information on the National Ballet of Canada's program for its 2021-2022 season. One member made a donation of £250 for the year ending 30 June 2022.

Administration of the Charity

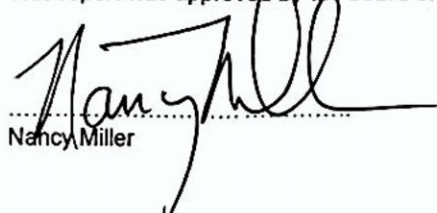
A board meeting with all its trustees was held on 20 June 2022 through Zoom. Present at this meeting were Nancy Miller (Chair), David Banks, Kathleen Crook and Barry Hughson. It was agreed at this meeting that the Chair's and Trustees' Terms of Office would be maintained and re-visited once the new Artistic Director, Hope Muir, took up her new position on 1 July 2022.

Financial review

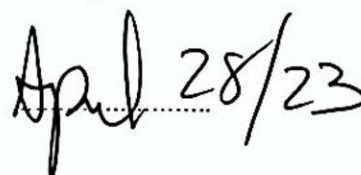
During our fiscal year ending June 30th 2022, we saw donations of £250 made by a member. Our annual expenses were £50 (accountant fees). Our net generated funds for the year ending 30th June 2022 were £200. We made a donation of £10,000 to the Karen Kain Legacy Fund, National Ballet of Canada on 30 December 2021

APPROVAL

This report was approved by the board of trustees and signed on its behalf by


.....
Nancy Miller

Date


.....

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

**EXAMINER'S REPORT TO THE TRUSTEES
FOR THE PERIOD FINANCIAL YEAR ENDING 30 JUNE 2022**

As the Trustees you are responsible for the preparation of the accounts.

An independent examination of the accounts is not required under section 144(2) of The Charities Act 2011 as its gross income is less than £25,000

It is my responsibility, without carrying out an independent examination, to prepare the accounts and report to you.

I have scrutinised the documents submitted to me and confirm the above is a true and correct statement of the financial affairs of the Trust, and is in agreement with the accounting records kept by the Trustees as at the 30 June 2022



28-Apr-23

.....
Jan Hart
Arts Services Direct Ltd
26 Spring Road
Ipswich IP4 2RS

.....
Date

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE FINANCIAL YEAR ENDING 30 JUNE 2022

INCOMING RESOURCES	Unrestricted Funds	Restricted Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£
<u>Generated funds</u>				
Donations and gifts	-	250	250	250
Ticket sales: UK Friends	-	-	-	-
Ticket sales: Canada Club	-	-	-	-
Other income	-	-	-	-
In-kind income	-	-	-	-
TOTAL	-	250	250	250
RESOURCES EXPENDED				
Charitable activity costs	-	10,000	10,000	-
Governance	-	50	50	50
In-kind operational costs	-	-	-	-
TOTAL	-	10,050	10,050	50
Net Incoming Resources	-	- 9,800	- 9,800	200
Balance Brought Forward	-	13,268	13,268	13,068
Balance Carried Forward	-	3,468	3,468	13,268

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

BALANCE SHEET

AS AT 30 JUNE 2022

	Unrestricted	Restricted	2022 Total	2021 Total
	£	£	£	£
Current Assets				
Cash at bank and in hand	-	3,468	3,468	13,268
	-	3,468	3,468	13,268
Creditors:				
Amounts due within one year	-	-	-	-
	-	-	-	-
Net Assets	-	3,468	3,468	13,268

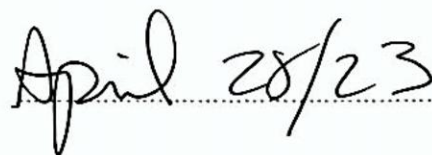
Represented by:

Restricted funds	-	3,468	3,468	13,268
Unrestricted funds	-	0	0	0
	-	3,468	3,468	13,268

Approved by the board of Trustees and signed on its behalf by:


 Nancy Miller

Date



UK FRIENDS OF THE NATIONAL BALLET OF CANADA

NOTES TO THE ACCOUNTS
FOR THE FINANCIAL YEAR ENDING 30 JUNE 2022

1/ Accounting Policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and include the results of the Charity's operations as described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statements of Recommended Practice for charity accounts.

The Charity has taken advantage of the exemption of Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

2/ Related parties transactions

There were no related party transactions during the year.

3/ Funds

	Brought Forward	Incoming Resources	Resources Expended	Transfers	Total
	£	£	£	£	£
General or unrestricted funds	-	-	-	-	-
Restricted funds	13,268	250	10,050	-	3,468
	<u>13,268</u>	<u>250</u>	<u>10,050</u>	<u>-</u>	<u>3,468</u>

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

England & Wales - Charity number 1170186

Accounts

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

REPORT AND FINANCIAL STATEMENTS

30 June 2021

Registered Charity No. 1170186

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

CHARITY INFORMATION

TRUSTEES

Ms Kathleen Ann Crook
Mr David Banks
Ms Nancy Catherine Miller
Mr Barry Clayton Hughson

PRINCIPLE ADDRESS

14 Stevenage Road
London SW6 6ES

BANKERS

NatWest Bank
Fulham Broadway Branch
45 Fulham Broadway
London SW6 1AG

REGISTERED CHARITY NUMBER

1170186

INDEPENDENT EXAMINER

Jan Hart
Arts Services Direct Ltd
26 Spring Road
Ipswich IP4 2RS

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

FOR THE FINANCIAL YEAR ENDING 30 JUNE 2021

The Trustees present their report and the financial statements for the year ending 30 June 2021.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Law applicable to charities in England and Wales requires us as the Trustees of the UK Friends of the National Ballet of Canada to prepare accounts for each financial year which give a true and fair view of the financial activities of the Charity during the accounting year; and the Charity's financial position at the end of the year. In preparing those accounts the Trustees are required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent; and
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The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps to prevent and detect fraud and other irregularities.

ORGANISATION'S OBJECTS

To promote the arts of ballet and dance, and to improve public understanding and appreciation of the arts of ballet and dance by supporting such of the activities of the National Ballet of Canada as are exclusively charitable according to the law of England and Wales, and by such other charitable means as the UK Friends Trustees think fit.

ACTIVITIES AND ACHIEVEMENTS

The UK Friends of the National Ballet of Canada (UK Friends) was registered as a charity by the Charity Commission on 15th November 2016 (Registered Charity Number 1170186). The activities of the fifth year of the UK Friends ending 30th June 2021 were halted due to the Covid-19 pandemic.

Events for the Community

All activities for the community were cancelled due to lockdown from the pandemic.

Activities for the Donors/Members

All activities for Donors/Members were cancelled due to lockdown from the pandemic. The charity continued to send out UK Friends specific email newsletters that were essential during the pandemic for ensuring our members received information on the National Ballet of Canada which adopted a digital program for its 2020-2021 season. One member made a donation of £250.00 for the year ending June 30th, 2021.

Administration of the Charity

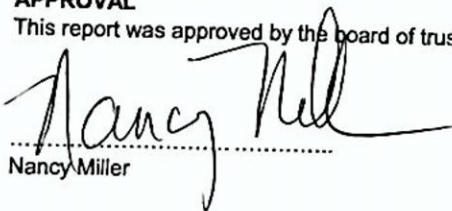
A board meeting with all its trustees was held on June 29, 2021 through Zoom. Present at this meeting were Nancy Miller (Chair), David Banks, Kathleen Crook and Barry Hughson. A donation of £10,000.00 was agreed by the board to be made to the Karen Kain Legacy Fund of the National Ballet of Canada in the fiscal year 2021-2022.

Financial review

During our fiscal year ending June 30th 2021, we saw donations of £250 made by member. Our annual expenses were £50 (accountant fees). Our net generated funds for the year ending 30th June 2021 were £200.

APPROVAL

This report was approved by the board of trustees and signed on its behalf by


.....
Nancy Miller

Date


.....

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

**EXAMINER'S REPORT TO THE TRUSTEES
FOR THE PERIOD FINANCIAL YEAR ENDING 30 JUNE 2021**

As the Trustees you are responsible for the preparation of the accounts.

An independent examination of the accounts is not required under section 144(2) of The Charities Act 2011 as its gross income is less than £25,000

It is my responsibility, without carrying out an independent examination, to prepare the accounts and report to you.

I have scrutinised the documents submitted to me and confirm the above is a true and correct statement of the financial affairs of the Trust, and is in agreement with the accounting records kept by the Trustees as at the 30 June 2020



21 April 2022

.....
Jan Hart
Arts Services Direct Ltd
26 Spring Road
Ipswich IP4 2RS

.....
Date

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE FINANCIAL YEAR ENDING 30 JUNE 2021

INCOMING RESOURCES

Generated funds

	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
Donations and gifts	-	250	250	2,034
Ticket sales: UK Friends	-	-	-	-
Ticket sales: Canada Club	-	-	-	-
Other income	-	-	-	-
In-kind income	-	-	-	-
TOTAL	-	250	250	2,034

RESOURCES EXPENDED

Charitable activity costs	-	-	-	-
Governance	-	50	50	60
In-kind operational costs	-	-	-	-
TOTAL	-	50	50	60

Net Incoming Resources	-	200	200	1,974
Balance Brought Forward	-	13,068	13,068	11,094
Balance Carried Forward	-	13,268	13,268	13,068

UK FRIENDS OF THE NATIONAL BALLET OF CANADA

BALANCE SHEET

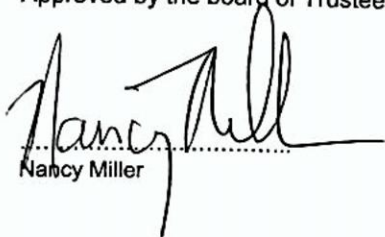
AS AT 30 JUNE 2021

	Unrestricted	Restricted	2021 Total	2020 Total
	£	£	£	£
Current Assets				
Cash at bank and in hand	-	13,268	13,268	13,068
	-	13,268	13,268	13,068
Creditors:				
Amounts due within one year	-	-	-	-
	-	-	-	-
Net Assets				
	-	13,268	13,268	13,068

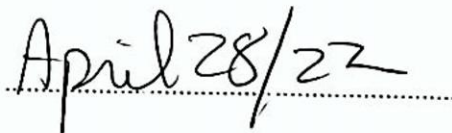
Represented by:

Restricted funds	-	13,268	13,268	13,068
Unrestricted funds	-	0	0	0
	-	13,268	13,268	13,068

Approved by the board of Trustees and signed on its behalf by:


 Nancy Miller

Date



UK FRIENDS OF THE NATIONAL BALLET OF CANADA

**NOTES TO THE ACCOUNTS
FOR THE FINANCIAL YEAR ENDING 30 JUNE 2021**

1/ Accounting Policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and include the results of the Charity's operations as described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statements of Recommended Practice for charity accounts.

The Charity has taken advantage of the exemption of Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

2/ Related parties transactions

There were no related party transactions during the year.

3/ Funds

	Brought Forward	Incoming Resources	Resources Expended	Transfers	Total
	£	£	£	£	£
General or unrestricted funds	-	-	-	-	-
Restricted funds	13,068	250	50	-	13,268
	<u>13,068</u>	<u>250</u>	<u>50</u>	<u>-</u>	<u>13,268</u>