



Trustees' Annual Report for the period

from (start date) 01/10/19 to (end date) 01/10/20

Section A

Reference and administration details

Charity name: VERY INTELLIGENT PRINCESS

Other names the charity is known by: _____

Registered charity number (if any): 11170296

Charity's principal address: OLD SCHOOL NAYLAND
CALINGWOOD
ESSEX

Postcode: CO6 4JH

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 JOANNA RACHEL CALINGWOOD	/	/	
2			
3			
4 ANDREW BUTTAN	/	/	
5			
6 CORY GEOLLOYC	/	/	
7			
8 SASHA HAVLICEK	/	/	
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

TAR

1

March 2012

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed, constitution): CIO FOUNDATION CONSTITUTION

How the charity is constituted (eg trust, association, company): CONSTITUTION OF A CHARITABLE INCORP FOUNDATION

Trustee selection methods (eg appointed by, elected by): APPOINTED BY J.R. CALINGWOOD

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;
- "brokers" consideration of major risks and the system and procedures to manage them.

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March 2012

Section C Objectives and activities

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

TO HELP YOUNG PEOPLE ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MIGHT GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY

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)

MADE & DISTRIBUTED VISUAL STORIES TO SPREAD THE WORD.
IN TALKS WITH NEW WORKSHOPS IN UK/EMROPE.

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;
- contributions made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

NEW FILM
NEW WORKSHOP CONCEPTS
NEW + UPDATED WEBSITE

3 March 2012

Section E Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

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.

N/A

Section F Other optional information

WE HAVE NOT RECEIVED OR SPENT FUNDING IN THIS YEAR

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)

JOANNA RACHEL CALINGWOOD

Position (eg Secretary, Chair, etc)

SECRETARY

Date

05 02 21

4 March 2012

CHARITY COMMISSION FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period from 01/01/19 To 31/03/20

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					
Sub total (Gross income for AR)					
A2 Asset and investment sales, (see table)					
Sub total					
Total receipts					
A3 Payments					
Sub total					
A4 Asset and investment purchases, (see table)					
Sub total					
Total payments					
Net of receipts (payments)					
Transfers between funds					
Cash funds last year end					
Cash funds this year end					

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 £
Cash funds	Co-operative	4347		
	Total cash funds	4347		

CC16 R1 accounts (SS)

(agree balances with receipts and payments accounts)

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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)

C Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)

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

Signature: [Signature]

Print Name: J. CALINWOOD

Date of approval: 3/2/21

CC16 R2 accounts (SS)

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05/02/2021