

# GAPART

England & Wales · Charity number 1175715

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-11-14

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

## Contact

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**Address** St. Martins House  
Martinstown  
Dorchester  
DT2 9JP

**Phone** 01305889410

**Website** [www.gapart.org.uk](http://www.gapart.org.uk)

## Activities

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**Objects:** THE ADVANCEMENT OF THE EDUCATION OF PREDOMINANTLY YOUNG PEOPLE STUDYING THE VISUAL OR PERFORMING ARTS IN THE UNITED KINGDOM BY PROVIDING OPPORTUNITIES FOR ORGANISED ARTISTIC STUDY AND PARTICIPATION IN SOCIAL PROJECTS IN OTHER COUNTRIES (PRINCIPALLY BUT NOT EXCLUSIVELY THOSE CATEGORISED AS THIRD WORLD) WITH A VIEW TO ENHANCING THEIR KNOWLEDGE AND UNDERSTANDING OF THE CULTURE AND PRACTICES OF SUCH COUNTRIES THEREBY WIDENING THEIR INTELLECTUAL HORIZONS AND THROUGH SUCH KNOWLEDGE AND UNDERSTANDING HELPING TO EQUIP THEM WITH A SENSE OF GREATER RACIAL TOLERANCE.

**Activities:** THE FACILITATION OF ADVANCEMENT OF THE EDUCATION OF PREDOMINANTLY YOUNG PEOPLE STUDYING THE VISUAL OR PERFORMING ARTS IN THE UNITED KINGDOM BY PROVIDING OPPORTUNITIES FOR ORGANISED ARTISTIC STUDY AND PARTICIPATION IN SOCIAL PROJECTS IN OTHER COUNTRIES.

## Classification

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- **How:** Makes Grants To Individuals, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-02		-	-	-
2024-04-02	£1,169	£8,661	-	-
2023-04-02	£17,109	£8,192	-	-
2022-04-02	£650	£459	-	-
2021-04-02	£0	£50	-	-
2020-04-02	£175	£421	-	-

## Trustees

Name	Role	Appointed
RICHARD EDMUND CORBETT WINDER	Chair	2017-11-14
JAMES ALEXANDER CHAPMAN		2017-11-14

**GAPART**

England & Wales - Charity number 1175715

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# Accounts

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**GAPART**

REGISTERED CHARITY NO:1175715

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30st DECEMBER 20223**

	<b>Restricted Funds £</b>	<b>2022 Unrestricted Funds £</b>	<b>Total £</b>	<b>2021 Total £</b>
<b>INCOME</b>				
Donations from individuals		1,267	1,267	2,109
Fundraising		-	-	-
Payments from participants		-	-	-
Gift aid		-	-	(1,259)
Grants Received		-	-	15,000
	<u>-</u>	<u>1,267</u>	<u>1,267</u>	<u>15,850</u>
<b>EXPENSES</b>				
<b>Cost of Raising Funds</b>				
Web site Costs			-	-
Design & publicity costs		264	264	263
<b>Cost of charitable activities</b>				
Project costs		8,100	8,100	8,086
Office costs		35	35	85
Accountancy				-
	<u>-</u>	<u>8,399</u>	<u>8,399</u>	<u>8,434</u>
<b>NET SURPLUS / (DEFICIT) FOR THE YEAR</b>	<b>-</b>	<b>(7,132)</b>	<b>(7,132)</b>	<b>7,416</b>
<b>SURPLUS / (DEFICIT) BROUGHT FORWARD</b>	<b>-</b>	<b>5,688</b>	<b>5,688</b>	<b>(1,728)</b>
<b>SURPLUS CARRIED FORWARD</b>	<b>-</b>	<b>(1,444)</b>	<b>(1,444)</b>	<b>5,688</b>

**GAPART**

**REGISTERED CHARITY NO:1175715**

**BALANCE SHEET AS AT 31st DECEMBER 20223**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Balance at Bank	1,663	9,058
Gift aid receivable	-	
	-	
	<u>1,663</u>	<u>9,058</u>
<b>CURRENT LIABILITIES</b>		
Sundry Creditors	-	263
Loans from trustees	3,107	3,107
	<u>3,107</u>	<u>3,370</u>
<b>NET ASSETS</b>	<u><b>£ (1,444)</b></u>	<u><b>£ 5,688</b></u>
<b>ACCUMULATED FUND</b>		
Unrestricted Funds	(1,444)	5,688
Restricted Funds	-	-
	<u><b>£ (1,444)</b></u>	<u><b>£ 5,688</b></u>

**GAPART**

England & Wales - Charity number 1175715

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# Accounts

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**GAPART**

REGISTERED CHARITY NO:1175715

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30st DECEMBER 2022**

	<b>Restricted Funds £</b>	<b>2022 Unrestricted Funds £</b>	<b>Total £</b>	<b>2021 Total £</b>
<b>INCOME</b>				
Donations from individuals		2,109	2,109	577
Fundraising		-	-	-
Payments from participants		-	-	-
Gift aid		(1,259)	(1,259)	73
Grants Received		15,000	15,000	-
	-	15,850	15,850	650
<b>EXPENSES</b>				
<b>Cost of Raising Funds</b>				
Web site Costs			-	-
Design & publicity costs		263	263	244
<b>Cost of charitable activities</b>				
Project costs		8,086	8,086	215
Office costs		85	85	-
Accountancy				-
	-	8,434	8,434	459
<b>NET SURPLUS / (DEFICIT) FOR THE YEAR</b>	-	<b>7,416</b>	<b>7,416</b>	<b>191</b>
<b>(DEFICIT) BROUGHT FORWARD</b>	-	<b>(1,728)</b>	<b>(1,728)</b>	<b>(1,919)</b>
<b>SURPLUS CARRIED FORWARD</b>	-	<b>5,688</b>	<b>5,688</b>	<b>(1,728)</b>

**GAPART**

**REGISTERED CHARITY NO:1175715**

**BALANCE SHEET AS AT 31st DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Balance at Bank	9,058	120
Gift aid receivable	-	1,259
	-	
	<u>9,058</u>	<u>1,379</u>
<b>CURRENT LIABILITIES</b>		
Sundry Creditors	263	-
Loans from trustees	3,107	3,107
	<u>3,370</u>	<u>3,107</u>
<b>NET ASSETS</b>	<u><b>£ 5,688</b></u>	<u><b>£ (1,728)</b></u>
<b>ACCUMULATED FUND</b>		
Unrestricted Funds	5,688	(1,728)
Restricted Funds	-	-
	<u><b>£ 5,688</b></u>	<u><b>£ (1,728)</b></u>

**GAPART**

England & Wales - Charity number 1175715

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# Accounts

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## Trustees' Annual Report for the period

**From** \_\_\_\_\_ **Period start date** **To** \_\_\_\_\_  
**Period end date**

**Charity name:**

**Charity registration number:**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	

Charity's principal address	

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

--	--

Position (eg  
Secretary, Chair, etc)

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Date

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Charitable Incorporated Organisation - Registered No. 1175715

**GAPART**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31<sup>ST</sup> DECEMBER 2018**

**GAPART**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31<sup>ST</sup> DECEMBER 2018**

Charity Information	1
Report of the Trustees	2-3
Receipts and payments account	4
Statement of assets and liabilities	4

**GAPART**

**CHARITY INFORMATION  
FOR THE PERIOD ENDED 31<sup>ST</sup> DECEMBER 2018**

**TRUSTEES:** Mr Richard Corbett Winder  
Mr James Chapman  
Mrs Rosie Duke

**REGISTERED OFFICE:** Bartletts Farm  
Hayes Road  
Compton Dundon,  
TA11 6PF

**REGISTERED CHARITY NUMBER:** 1175715

**BANKERS:** Lloyds Bank Plc  
CSC, Department 2534  
1 Legg Street  
Chelmsford, CM1 1JS

## **GAPART**

### **REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31<sup>ST</sup> DECEMBER 2018**

The Trustees present their report together with the financial statements of the Charity for the period ended 31<sup>st</sup> December 2018.

The accounts have been prepared on a receipts and payments basis and comply with the Charity's governing document and applicable law.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objects**

The objectives of the Charity are to advance the education of predominantly young people studying the visual or performing arts in the United Kingdom by providing organised artistic study and participation in social projects in other countries (principally but not exclusively those classified as the third world) with a view to enhancing their knowledge and understanding of the culture and practices of such countries thereby widening their intellectual horizons and through such knowledge and understanding helping to equip them with a sense of greater racial tolerance.

##### **Aims, Objectives, Strategies and Activities for the Year**

The policy of the Charity is to fulfil its objects by organising and facilitating the volunteer projects and the giving of grants. In planning activities for the year the Trustees kept in mind the Charity Commission's guidance on public benefit.

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Charitable Activities**

The charity has begun to identify projects in a number of third world countries that are suitable to enable volunteers to successfully achieve the aims of the charity. It successfully supported its first volunteer on a project.

#### **FINANCIAL REVIEW**

##### **Financial position**

Total receipts for the period amounted to £8,126 and net receipts amounted to £628. Unrestricted cash reserves at 31<sup>st</sup> December 2018 were £628. The trustees funded initial administrative and research expenditure which will be repaid in the future if the charity has sufficient funds. As a result of this expenditure, the statement of assets and liabilities shows net liabilities of £1,623.

##### **Reserves Policy**

The Trustees have reviewed their policy, taking into account recommendations by the Charity Commission, so as to establish an acceptable level of reserves which is the cornerstone of the prudent financial management of the Charity. Because the charity has few ongoing commitments there is little need for reserves.

## **GAPART**

### **REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31<sup>ST</sup> DECEMBER 2018**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

The Charity was registered as a Charitable Incorporated Organisation (CIO) on 14<sup>th</sup> November 2017 and commenced operations immediately.

##### **Trustees**

Trustees are elected and removed by the Board of Trustees. There is no maximum number of Trustees and the minimum is 3.

The Trustees who served during the year are listed on Page 1.

The power to appoint new trustees is vested in the existing trustees. Future trustees will be selected to ensure the board maintains a suitable mix of skills and experience to continue its work and will be given an appropriate induction into the charity. Trustees attend training courses where it is considered necessary.

The Board of Trustees continue to look to recruit new trustees.

##### **Organisational Structure**

The charity is managed and operated by the board of Trustees who meet at least bi-annually.

##### **Major Risks**

The Trustees have carried out an assessment of the major risks to which the Charity is exposed. Procedures and systems are in place to mitigate these risks.

#### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The Trustees are required under Charity law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the financial activities of the Charity for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with applicable laws and regulations. They are also responsible for ensuring that the Charity maintains an adequate system of internal control designed to provide reasonable assurance that assets are safeguarded against loss or unauthorised use and to prevent and detect fraud and other irregularities.

ON BEHALF OF THE BOARD:

R Corbett Winder – Chair of Trustees

Date: 2<sup>nd</sup> September 2019

## GAPART

### Receipts and Payments Account

For The Period 14th November 2017 to 31st December 2018

	Unrestricted funds £	Restricted funds £	2018 £	2017 £
<b>Receipts</b>				
Donations from individuals	5,372	-	5,372	-
Fundraising	804	-	804	-
Payments from participants	1,950	-	1,950	-
<b>Total receipts</b>	<b>8,126</b>	<b>-</b>	<b>8,126</b>	<b>-</b>
<b>Payments</b>				
<b>Cost of raising funds</b>				
Web site costs	4,131	-	4,131	-
Design and publicity costs	423	-	423	-
<b>Cost of charitable activities</b>				
Project costs	2,705	-	2,705	-
<u>Support costs</u>				
Office costs	239	-	239	-
<b>Total payments</b>	<b>7,498</b>	<b>-</b>	<b>7,498</b>	<b>-</b>
<b>Net movement in funds</b>	<b>628</b>	<b>-</b>	<b>628</b>	<b>-</b>
Balances at 14 <sup>th</sup> November 2017	-	-	-	-
Balances at 31st December 2018	628	-	628	-

### Statement of Assets and Liabilities at 31st December 2018

	Unrestricted funds £	Restricted funds £	Total 2018 £	2017 £
<b>Cash funds</b>				
Bank current accounts	628	-	628	-
<b>Other monetary assets</b>				
Gift Aid receivable	1,156	-	1,156	-
<b>Current liabilities</b>				
Loans from Trustees	3,107	-	3,107	-
Accrued expenditure	300	-	300	-
	3,407	-	3,407	-
<b>Net liabilities</b>	<b>(1,623)</b>	<b>-</b>	<b>(1,623)</b>	<b>-</b>

Approved by the Trustees on 2<sup>nd</sup> September 2019.

R Corbett Winder  
Trustee

**GAPART**

England & Wales - Charity number 1175715

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# Accounts

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## Trustees' Annual Report for the period

**From 01/012020**  
**31/12/2020**

**Period start date To**  
**Period end date**

**Charity name: GapArt**

**Charity registration number:1175715**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the Charity are to advance the education of predominantly young people studying the visual or performing arts in the United Kingdom by providing organised artistic study and participation in social projects in other countries with a view to enhancing their knowledge and understanding of the culture and practices of such countries..
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The policy of the Charity is to fulfil its objects by organising and facilitating the volunteer projects and the giving of grants. In planning activities for the year the Trustees kept in mind the Charity Commission's guidance on public benefit
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Our main activities and who we try to help are described above. All our charitable activities focus upon the education of the volunteer, the needs of the social project and to further our charitable purposes for the public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Our project self financed volunteer support when GapArt funds allow placements are subsidies on a needs basis up to a maximum of £500.00
Policy on social investment including	Para 1.38	N/A

program related investment		
Contribution made by volunteers	Para 1.38	Volunteers fund oenexpenses
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has identified projects in a number of third world countries that are suitable to enable volunteers to successfully achieve the aims of the charity.No volunteering was carried out 2020 in the year due to COVID.Regular contact was kept with all the relevant international organisations.
		N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts for the period amounted to £Nil. Expenses totalled £421.00 resulting in a net deficit of £50.00
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have reviewed their policy, taking into account recommendations by the Charity Commission, so as to establish an acceptable level of reserves which is the cornerstone of the prudent financial management of the Charity
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	The trustees funded initial administrative and research expenditure which will be repaid in the future if the charity has sufficient funds. As a result of this expenditure, the statement of assets and liabilities shows net liabilities of £1,919.00
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected and removed by the Board of Trustees. There is no maximum number of Trustees and the minimum is 3. The Trustees who served during the year are listed below.. The power to appoint new trustees is vested in the existing trustees. Future trustees will be selected to ensure the board maintains a suitable mix of skills and experience to continue its work and will be given an appropriate induction into the charity. Trustees attend training courses where it is considered necessary. The Board of Trustees continue to look to recruit new trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

## Reference and Administrative details

Charity name	GapArt
Other name the charity uses	
Registered charity number	1175715
Charity's principal address	

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Richard Corbett-Winder			
2	James Chapman			
3	Rosie Duke			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### 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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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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 Corbett-Winder	
------------------------	--

Position (eg  
Secretary, Chair, etc)

--	--

Date

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GAPART

REGISTERED CHARITY NO:1175715

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30st DECEMBER 2020

	Restricted Funds £	2020 Unrestricted Funds £	Total £	2019 Total £
<b>INCOME</b>				
Donations from individuals	-	-	-	145
Fundraising	-	-	-	-
Payments from participants	-	-	-	-
Gift aid receivable	-	-	-	30
Miscellaneous	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>175</u>
<b>EXPENSES</b>				
<b>Cost of Raising Funds</b>				
Web site Costs	-	-	-	-
Design & publicity costs	-	50	50	421
	<u>-</u>	<u>50</u>	<u>50</u>	<u>421</u>
<b>Cost of charitable activities</b>				
Project costs	-	-	-	-
Office costs	-	-	-	-
Accountancy	-	-	-	-
	<u>-</u>	<u>50</u>	<u>50</u>	<u>421</u>
<b>NET SURPLUS / (DEFICIT) FOR THE YEAR</b>	-	(50)	(50)	(246)
<b>(DEFICIT) BROUGHT FORWARD</b>	-	(1,869)	(1,869)	(1,623)
<b>SURPLUS CARRIED FORWARD</b>	-	(1,919)	(1,919)	(1,869)

GAPART

REGISTERED CHARITY NO:1176716

BALANCE SHEET AS AT 31st DECEMBER 2020

	2020 £	2019 £
<b>CURRENT ASSETS</b>		
Balance at Bank	2	52
Gift aid receivable	1,186	1,186
	<u>1,188</u>	<u>1,238</u>
<b>CURRENT LIABILITIES</b>		
Sundry Creditors	-	-
Loans from trustees	3,107	3,107
	<u>3,107</u>	<u>3,107</u>
<b>NET ASSETS</b>	<u>£ (1,919)</u>	<u>£ (1,869)</u>
<b>ACCUMULATED FUND</b>		
Unrestricted Funds	(1,919)	(1,869)
Restricted Funds	-	-
	<u>£ (1,919)</u>	<u>£ (1,869)</u>