



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

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Full name(s)

Richard Corbett-Winder	
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**Position (eg
Secretary, Chair, etc)**

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

GAPART

REGISTERED CHARITY NO:1175715

BALANCE SHEET AS AT 31st DECEMBER 2020

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