



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 June 2023 Period start date To 31 May 2024 Period end date

Charity name: Italian Cultural Centre Wales

Charity registration number: 1176343

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of education in the Italian language and literature and advancement of Italian art and culture through cross-cultural experiences which are of value to the public.
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	<p>The activities undertaken for the public benefit during this year consisted of screenings with introduction and Q&A of Italian Films in collaboration with Chapter Arts Centre; as well as active book club activities; events around Italian culture (wine) and a special book club event during Black History Month with author and performer Anna Maria Gheney aka Karima G2 in partnership with Cardiff University. Here are the details:</p> <p>Thursday 1st June: Bookclub discussion of <i>Le otto montagne</i> (2018) di Paolo Cognetti @Calabrisella Gelateria, Cardiff.</p> <p>Monday 15th June: Bookclub La Stagione in Giallo Leonardo Sciascia's <i>Il giorno della civetta</i> (1960) @Calabrisella Gelateria, Cardiff.</p> <p>Thursday, 27th July: Bookclub La Stagione in Giallo Gianrico Carofiglio's <i>Il passato è una terra straniera</i> (2004) @Wines and vines, Cardiff</p> <p>Wednesday 18th October: Bookclub Celebrating Black History Month: Italian author and performer Anna Maria Gehnyei aka Karima 2G presented her book <i>Corpi Neri</i> (2023),</p>

		<p>Black Italian Identities in collaboration with Cardiff University.</p> <p>Thursday 19th October Anna Maria Gehnyei lecture at Cardiff University on Italian Identities for 3rd year BA students at MLANG.</p> <p>Tuesday 14th May Film screening of <i>La Chimera</i> (2023) by Alice Rohrwacher with Introduction and Q&A in partnership with Chapter Arts Centre, Cardiff.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the trustees can confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

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	<p>The frequency of ICCW's events decreased during the second half of this financial year due to the resignation of Dr. Luca Paci, one of the Trustees and an active event organiser. However, regular events resumed in May 2024 with a newly formed organising team.</p> <p>We continue having a solid presence in Wales and we keep on raising awareness of the importance of Italian culture and language learning in Wales.</p>
---	-----------	--

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	We raised the sum of 200.00.
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	The Financial position of the charity reviewed at the period end shows sufficient realisable assets to meet the charity's liabilities as they become due.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in order to finance the activities of the charity whenever new funds from fundraising events are insufficient to meet running expenses and to pursue the charity's objectives.
Amount of reserves held	Para 1.22	£3235.00
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	There are no uncertainties regarding the charity continuing as a going concern.

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	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	Apart from the first two trustees, the "founders", every trustee is appointed for a term of 1 year by a resolution passed at a properly convened meeting of the charity 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	
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	Italian Cultural Centre Wales
Other name the charity uses	ICCW
Registered charity number	1176343
Charity's principal address	10, Penllyn Road, Cardiff, CF51NW

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	Dr Luisa Pèrcopo			
2	Mr Robin Lyons			
3	Ms Helen Ramonde Vallis			
4	Mr Ben Rive			
5	Mr Brett Robinson			
6	Prof. Bella Dicks			
7	Dr Luca Paci		Until 01 November 2023	
8	Mr John Philip Pratt			
9	Mr Enrico Varchetta			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	Luisa Pèrcopo	
Position (eg Secretary, Chair, etc)	Trustee	
Date	27 March 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Italian Cultural Centre Wales

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/06/2023


To

Period end date
31/05/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Snowcat Cinema	-	-	-	-	71
Memberships	-	-	-	-	150
Books	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	200	-	-	200	221
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	200	-	-	200	221
A3 Payments					
Website & Internet	312	-	-	312	241
Subsistence	159	-	-	159	343
Travel	13	-	-	13	2
Books	146	-	-	146	-
Bank charges	6	-	-	6	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	636	-	-	636	586
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	636	-	-	636	586
Net of receipts/(payments)	- 436	-	-	- 436	- 365
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,671	-	-	3,671	-
Cash funds this year end	3,235	-	-	3,235	- 365

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	Cash at bank	3,070	-	-
	Cash on hand	165	-	-
		-	-	-
	Total cash funds	3,235	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		Enrico Varchetta	25/03/2025	