

	Trustees' Annual Report for the period							
	From	Period start date			To	Period end date		
		01	04	2023		31	03	2024

Charity name		Compositionality	
Other names charity is known by			
Registered charity number (if any)		1179509	
Charity's principal address		108 KENNINGTON ROAD	
		KENNINGTON	
		OXFORD	
		Postcode	OX1 5PE

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	Bob Coecke			
2	Jeremy Gibbons			
3	Joshua Tan			
4	Simon Willerton			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Elena Di Lavore, Jade Master, Mario Roman



Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Selected by Trustees

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;
- trustees' consideration of major risks and the system and procedures to manage them.

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

<p>The object of the CIO is the promotion of research in the area of compositional ideas in science and mathematics for the public benefit by:</p> <ul style="list-style-type: none"> - creating and sustaining an international community for research - creating and maintaining a non-commercial, international, open publishing platform committed to the code of good scientific practice and a scientific open access on-line journal ("the journal").
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Compositionality is an academic society. Notably, it publishes a free, open-access academic journal for research using compositional ideas, most notably of a category-theoretic origin, in any discipline, for the public benefit.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

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)

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;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Compositionality has published 4 articles during the year 2024 at compositionality.episciences.org. During the year 2024, Compositionality has received 14 submissions and rejected 2 of them.

Brief statement of the charity's policy on reserves

We keep sufficient reserves to fund registration with journal bodies and to operate our peer review software, Scholastica.

Details of any funds materially in deficit

None.

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.

Section F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Jeremy Gibbons

Position (eg Secretary, Chair, etc)

Trustee and Charity Contact

Date

2025/01/29

Accounting of Compositionality (publisher of the "Compositionality" journal)

Date: 2025-01-28

Treasurer: Jade Master

	Compositionality		
	Total	Volunteers	Bank
Current	£36.33	-£191.97	£228.30

Expenses			
Crossref	Scholastica	Hosting	Misc
£1,338.41	£1,773.00	£999.68	£2,063.77

Date	Description	Person	Volunteers	Bank	Currency	Crossref	Scholastica	Hosting	Misc
2024-02-05	DONATION	Jade	£19.20		25 USD				
2024-02-05	Crossref payment	Jade	-£211.19		275 USD	£211.19			
2024-02-01	DONATION	Valeria		£191.99	250 USD				
2023-10-23	Refund to Pawel	Pawel (1)	£435.46	-£435.46					
2023-10-17	Refund to Joshua	Joshua (5)	£1,381.41	-£1,381.41					
2023-09-28	Scholastica payment	Pawel (1)	-£204.54		250 USD		£204.54		
2023-07-31	Scholastica payment	Pawel (1)	-£230.90		280 USD		£230.90		
2023-03-08	Crossref payment	Joshua (5)	-£230.51		275 USD	£230.51			
2022-11-21	Bluehost payment	Joshua (5)	-£708.30		837.34 USD			£708.30	
2022-06-05	Scholastica payment	Joshua (5)	-£240.22		300 USD		£240.22		
2022-01-08	Crossref payment	Joshua (5)	-£202.38		275 USD	£202.38			
2021-12-31	Refund to Joshua	Joshua (4)	£937.49	-£937.49					
2021-11-02	Scholastica payment	Joshua (4)	-£220.35		300 USD		£220.35		
2021-01-20	Crossref payment	Joshua (4)	-£201.58		275 USD	£201.58			
2020-07-29	Scholastica payment	Joshua (4)	-£400.09		520 USD		£400.09		
2020-07-24	Scholastica payment	Joshua (4)	-£115.47		150 USD		£115.47		
2020-02-10	Refund to Joshua	Joshua (3)	£212.95	-£212.95					
2020-02-10	Crossref payment	Joshua (3)	-£212.95		275 USD	£212.95			
2019-11-15	New hosting (36 months)	Joshua (2)	-£179.31		235.44 USD			£179.31	
2019-10-11	Domain name renewal	Joshua (1)	-£14.45		17.99 USD			£14.45	
2019-07-17	Lunch for AGM at ACT 2019	Joshua (1)	-£139.47						£139.47
2019-06-04	Scholastica	Joshua (1)	-£172.93		220 USD		£172.93		
2019-12-30	Refund to Joshua	Joshua (2)	£2,083.27	-£2,083.27					
2019-12-30	Refund to Nina	Nina (1)	£279.80	-£279.80					
2019-12-02	Refund to Joshua	Joshua (1)	£633.31	-£633.31					
2019-12-02	DONATION	Ilyas		£6,000.00					
2019-01-10	Crossref 2019 membership	Nina (1)	-£209.85		275 USD	£209.85			
2018-12-30	Web hosting through Nixcloud	Joshua (1)	-£85.62		100 EUR			£85.62	
2018-10-02	poster printing (paid to Jeremy Gibbons)	Joshua (1)	-£20.34						£20.34
2018-09-09	Domain registration	Joshua (1)	-£12.00					£12.00	
2018-09-09	Initial Scholastica deposit	Joshua (1)	-£188.50		250 USD		£188.50		
2018-09-01	Frontend customization	Joshua (2)	-£1,903.96		2500 USD				£1,903.96
2018-08-19	Crossref prorated 2018 membership	Nina (1)	-£69.95		91.67 USD	£69.95			