

THE FEIBUSCH PROGRESS PROJECT CIO

England & Wales · Charity number 1183186

Details

Status Registered

Legal form CIO

Registered 2019-04-30

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

Contact

Address Unit 10A
Star Brewery
Castle Ditch Lane
Lewes
East Sussex
BN7 1YJ

Phone 01273470747

Email feibuschprogressproject@martyrs.gallery

Website www.savethemural.org

Activities

Objects: THE OBJECTS OF THE CIO ARE: TO ADVANCE PUBLIC EDUCATION IN AND APPRECIATION OF THE VISUAL ARTS, IN PARTICULAR BUT NOT EXCLUSIVELY BY FACILITATING ACCESS TO, AND UNDERSTANDING OF, THE WORK OF THE ARTIST HANS FEIBUSCH.

Activities: The Feibusch Progress Project CIO works to preserve the work of the artist Hans Feibusch for public enjoyment and education. We do this by fundraising for art restoration work and collaborating with stakeholders to put the restored work back on public view.

Classification

- **How:** Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	-	-	-	-
2024-05-31	£0	£0	-	-
2023-05-31	£40	£0	-	-
2022-05-31	£52	£0	-	-
2021-05-31	£200	£0	-	-
2020-05-31	£1,402	£256	-	-

Trustees

Name	Role	Appointed
Rev Anthony Delves	Chair	2019-04-30
Julia Hudson		2019-04-30
Rachael Adams		2019-04-30

THE FEIBUSCH PROGRESS PROJECT CIO

England & Wales - Charity number 1183186

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	June	2023	To	31	May	2024

Section A Reference and administration details

Charity name The Feibusch Progress Project CIO

Other names charity is known by

Registered charity number (if any) 1183186

Charity's principal address Unit 10a, Star Brewery
 Castle Ditch Lane
 Lewes
Postcode BN7 1YJ

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	Julia Hudson	Trustee		
2	Reverend Anthony Delves	Chair		
3	Rachael Adams	Trustee		
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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

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation Model Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed 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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Section C Objectives and activities

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

The objects of the CIO are to advance public education in, and appreciation of, the visual arts, in particular but not exclusively by facilitating access to, and understanding of, the work of the artist Hans Feibusch.

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)

We have suspended fundraising while we continue to explore with the Church of England, the current owner of the *Pilgrim's Progress* mural, the extent to which they are able to share the costs of its restoration and display. Hand-in-hand with these negotiations are ongoing discussions with the local authority, which has been helpful in proposing a possible display space in the local area.

We are planning a high quality educational exhibition in the display space that is being considered as a permanent location for the *Pilgrim's Progress* mural.

We have also maintained relationships with advisers and potential stakeholders in the fine art field.

We have updated our website, which contains informational and educational material about the mural, Hans Feibusch, and our activities.

We have begun to discuss the charity's long-term activities and objectives once the future of the mural has been settled.

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

We have been exploring the possibility of work being funded by grants secured by the Church of England.

We have received an offer of help to prepare a Heritage Lottery Fund application.

We have maintained relationships with a wide range of stakeholders, including individuals, community organisations, cultural organisations and potential funders.

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Section E

Financial review

Brief statement of the charity's policy on reserves

We are a very small charity and do not currently have a policy on reserves.

Details of any funds materially in deficit

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

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>AJ Delves.</i>	<i>Rachael Adams</i>
Full name(s)	Reverend Anthony Delves	Rachael Adams
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	26 March 2025	26 March 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Feibusch Progress Project CIO	No (if any) 1183186
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jun-23	To	Period end date 31-May-24
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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					
Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
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)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,346	-	-	1,346	-
Cash funds this year end	1,346	-	-	1,346	-

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 in bank	1,346	-	-
	Petty cash	26	-	-
		-	-	-
	Total cash funds	1,372	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

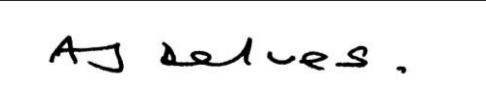
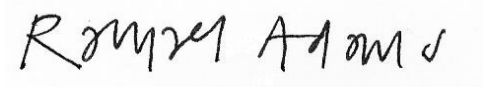
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Reverend Anthony Delves	26-Mar-25
	Rachael Adams	26-Mar-25

THE FEIBUSCH PROGRESS PROJECT CIO

England & Wales - Charity number 1183186

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	June	2022	To	31	May	2023

Section A Reference and administration details

Charity name The Feibusch Progress Project CIO

Other names charity is known by

Registered charity number (if any) 1183186

Charity's principal address

Unit 10a, Star Brewery
 Castle Ditch Lane
 Lewes
Postcode BN7 1YJ

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	Julia Hudson	Trustee		
2	Reverend Anthony Delves	Chair		
3	Rachael Adams	Trustee		
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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

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation Model Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed 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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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The objects of the CIO are to advance public education in, and appreciation of, the visual arts, in particular but not exclusively by facilitating access to, and understanding of, the work of the artist Hans Feibusch.
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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)

Fundraising is still in abeyance while the possibility of work being funded by grants secured by the Church of England is being explored with them.

We have maintained our relationship with the art conservator who is currently storing *Pilgrim's Progress* and are exploring low-cost options for display.

We have been developing relationships with the local authority in relation to display of the mural.

We have maintained our website, which contains a wealth of informational and educational material about *Pilgrim's Progress*, Hans Feibusch, and our activities.

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

We have been exploring the possibility of work being funded by grants secured by the Church of England.

We maintained relationships with a wide range of stakeholders, including individuals, community organisations, cultural organisations and potential funders.

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Section E

Financial review

Brief statement of the charity's policy on reserves

We are a very small charity and do not currently have a policy on reserves.

Details of any funds materially in deficit

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

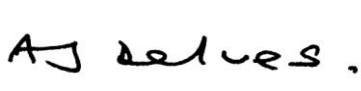
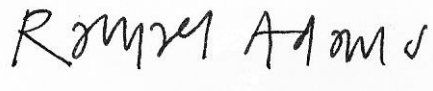
Other optional information

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)	Reverend Anthony Delves	Rachael Adams
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	25 March 2024	25 March 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Feibusch Progress Project CIO	No (if any) 1183186
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jun-22	To	Period end date 31-May-23
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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					
Donations	40	-	-	40	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40	-	-	40	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40	-	-	40	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	40	-	-	40	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,346	-	-	1,346	-
Cash funds this year end	1,386	-	-	1,386	-

Section B Statement of assets and liabilities at the end of the period

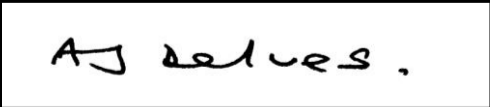
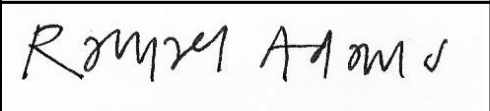
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	1,346	-	-
	Petty cash	26	-	-
		-	-	-
	Total cash funds	1,372	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Reverend Anthony Delves	26-Mar-24
		Rachael Adams	26-Mar-24

THE FEIBUSCH PROGRESS PROJECT CIO

England & Wales - Charity number 1183186

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	June	2021	To	31	May	2022

Section A Reference and administration details

Charity name The Feibusch Progress Project CIO

Other names charity is known by

Registered charity number (if any) 1183186

Charity's principal address
 Unit 10a, Star Brewery
 Castle Ditch Lane
 Lewes
Postcode BN7 1YJ

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	Julia Hudson	Trustee		
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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

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation Model Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed 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;
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Section C Objectives and activities

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

The objects of the CIO are to advance public education in, and appreciation of, the visual arts, in particular but not exclusively by facilitating access to, and understanding of, the work of the artist Hans Feibusch.

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)

Fundraising has been in abeyance during this period while the possibility of work being funded by grants secured by the Church of England is being explored with them.

We have maintained our relationship with the art conservator who is currently storing *Pilgrim's Progress*.

We have maintained our website, which contains a wealth of informational and educational material about *Pilgrim's Progress*, Hans Feibusch, and our activities.

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

We have been exploring the possibility of work being funded by grants secured by the Church of England.

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Section E

Financial review

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Details of any funds materially in deficit

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

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>AJ Delves.</i>	<i>Rachael Adams</i>
Full name(s)	Reverend Anthony Delves	Rachael Adams
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	29 March 2023	29 March 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Feibusch Progress Project CIO	No (if any) 1183186
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CC16a

Receipts and payments accounts				
For the period from	Period start date 01-Jun-21	To	Period end date 31-May-22	

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					
Donations	52	-	-	52	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52	-	-	52	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52	-	-	52	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	52	-	-	52	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,346	-	-	1,346	-
Cash funds this year end	1,398	-	-	1,398	-

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 in bank	1,372	-	-
	Petty cash	26	-	-
		-	-	-
	Total cash funds	1,398	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

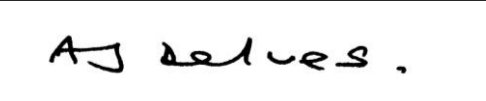
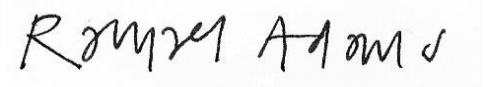
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Reverend Anthony Delves	29-Mar-22
	Rachael Adams	29-Mar-22

THE FEIBUSCH PROGRESS PROJECT CIO

England & Wales - Charity number 1183186

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	June	2020	To	31	May	2021

Section A Reference and administration details

Charity name The Feibusch Progress Project CIO

Other names charity is known by

Registered charity number (if any) 1183186

Charity's principal address

Unit 10a, Star Brewery
 Castle Ditch Lane
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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)
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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

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation Model Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed 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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Section C Objectives and activities

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

The objects of the CIO are to advance public education in, and appreciation of, the visual arts, in particular but not exclusively by facilitating access to, and understanding of, the work of the artist Hans Feibusch.

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)

In line with the Charity Commission's guidance on public benefit, we have prioritised negotiating with individuals and organisations who offer the prospect of being able to display the Hans Feibusch mural *Pilgrim's Progress* once its restoration is complete, either on a temporary or permanent basis.

We have also maintained relationships with organisations who are able to help us promote and publicise *Pilgrim's Progress*, via published writing, public talks and other educational activities, although the constraints of the Covid-19 pandemic have restricted actual activities.

We have maintained our relationship with the art conservator who is currently storing *Pilgrim's Progress* and continued exploring funding opportunities in order to progress their work.

We have maintained our website, which contains a wealth of informational and educational material about *Pilgrim's Progress*, Hans Feibusch, and our activities.

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

We entered into an extended process of negotiation regarding the display of Hans Feibusch's mural *Pilgrim's Progress* with a major museum and art gallery that expressed an interest in including it in their permanent collection.

We maintained relationships with a wide range of stakeholders, including individuals, community organisations, cultural organisations and potential funders.

Our achievements and performance in this period have been severely circumscribed by the constraints of the Covid-19 pandemic.

Section E

Financial review

Brief statement of the charity's policy on reserves

We are a new and very small charity and do not currently have a policy on reserves.

Details of any funds materially in deficit

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

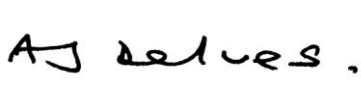
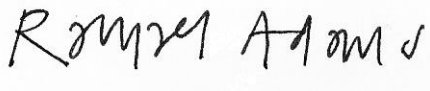
Other optional information

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)	Reverend Anthony Delves	Rachael Adams
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	29 March 2022	29 March 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Feibusch Progress Project CIO	No (if any) 1183186
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jun-20	To	Period end date 31-May-21
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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					
Donations	200	-	-	200	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	200	-	-	200	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	200	-	-	200	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	200	-	-	200	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,146	-	-	1,146	-
Cash funds this year end	1,346	-	-	1,346	-

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 in bank	1,320	-	-
	Petty cash	26	-	-
		-	-	-
	Total cash funds	1,346	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

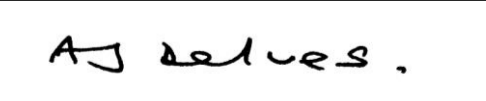
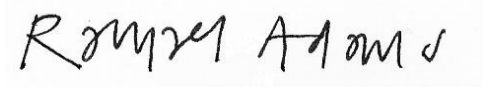
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Reverend Anthony Delves	29-Mar-22
	Rachael Adams	29-Mar-22