



Trustees' Annual Report for the period

From

Period start date

Day
22Month
5Year
2019**To**

Period end date

Day
1Month
8Year
2020**Charity name**

Arts Against Adversity

Other names charity is known by

AAA

Registered charity number (if any)

1183533

Charity's principal address

112 Haviland Road

Bournemouth

Postcode

BH7 6HW

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 Paul Norton	Chair	24/10/2020	Elected by the Board
2 Tony C Smikle		29/04/2021	Elected to the Board
3 Chris Keenan			Elected to the Board
4 Adele Cleaver	Treasurer	29/03/2021	Elected by the Board
5			
6			
7			
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9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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
Events	Christella Marvis	21 Helyar Road, Bournemouth. BH8 0LX
Events	Fraser Bennett	2 Loch Road, Parkstone, Poole. BH14 9EX
Wellbeing	Bee Hartwell	47 Parkway Drive, Bournemouth. BH8 9JS

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

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution.
How the charity is constituted (eg. trust, association, company)	CIO.
Trustee selection methods (eg. appointed by, elected by)	Elected members.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Early stage organisation that has been disrupted by COVID. We are reviewing our plans and all documentation with a view to preparing a suite of materials for later this year.</p>
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Summary of the objects of the charity set out in its governing document

It is our mission to empower young people, affected by adversity, to:

- creatively and safely express their individuality, emotions and experiences
- enjoy a supportive sense of belonging
- feel understood and inspired
- achieve health and happiness in their lives.

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)

Our work is founded upon principles of inclusion, respect, kindness, collaboration, personal, social and planetary well-being and social emancipation. We seek to enable more children and young people to access the benefits of the expressive arts in a way that feels helpful and healthy for their unique needs. This involves deliberately providing free opportunities for those who may be experiencing barriers to access and inclusion. We believe that the arts can be an effective and enjoyable vehicle for therapeutic and transformative change both for individuals and the community. Our participatory classes and campaigns bring real world issues to light in ways that are inspiring and informative.

Arts Against Adversity benefits from the talents and passion of enthusiastic and skilled coaches and performance artists. We also draw upon advice, training and expertise from child psychologists, mental health workers, youth workers and counsellors.

Our direct work with young people seeks to balance both comfort (where young people are safe and supported) with appropriate challenge (promoting resilience and progress). Each project and performance aims to empower young people to bring out their 'blueprint of brilliance' and develop the wisdom and strength to positively navigate life's experiences, opportunities and trials.

Additional details of objectives and activities (Optional information)

We are not a grant-making body.

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

Continued traction and outreach work.

Online project – Workshops for dance, music and art. High take up and overwhelmingly positive feedback from parents and children. Secured excellent coaching and attracted young people from neighbouring postcodes. We believe our work is much needed and has wide application.

Activities Fund – Funding for Holiday Clubs to include nutritional food and distributed to our cohort.

Recruited an Chair with a background in the Charities sector and a new Treasurer.

Brief statement of the charity's policy on reserves

Three months operating costs from the point of securing funding. Note. We are a voluntary organisation.

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.

We have not actively fundraised this year. We will look to review financial policies in due course.

Section F

Other optional information

Our organisation was disrupted by COVID and there have been changes to the Board. The current team is new but experienced. We are working to get everything in place in order to deliver our objects later this year.

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Adele Cleaver

Tony C Smikle

Position (eg Secretary, Chair, etc)

Treasurer

Trustee

Date

25-05-21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ARTS AGAINST ADVERSITY	No (if any) 1183533
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Receipts and payments accounts

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For the period from	Period start date 1 Aug 2019	To	Period end date 31 Jul 2020
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Section A Receipts and payments

	Unrestricted to the nearest	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising events (DFA launch 1.12.19 + football tournament 11.1.20)	280	-	-	280	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for	280	-	-	280	-
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	280	-	-	280	-
A3 Payments					
Website domain renewal (receipts 4,5)	67	-	-	67	-
Accumulated repayments of exisiting debt (reimbursments to previous Trustees for website fees 2017-2019, receipts 1,2,3)	129	-	-	129	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	197	-	-	197	-

A4 Asset and investment					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	197	-	-	197	-
Net of receipts/(payments)	83	-	-	83	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	83	-	-	83	-

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

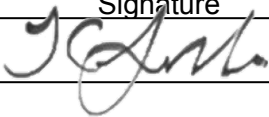
Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Cash held by Trustee pending bank account	83	-	-
		-	-	-
		-	-	-
	Total cash funds	83	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which	Cost (optional)	Current value
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which	Cost (optional)	Current value
			-	-
			-	-
			-	-

B5 Liabilities

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which	Amount due	When due
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on

Signature	Print Name	Date of
	Tony C Smikle	28 May 2021