



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From**                      **Period start date** 01/09/23      **To Period end date** 31/08/24

**Charity name:** Mammamia Liverpool

**Charity registration number:** 1185198

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the public and, in particular but not exclusively, to children educated in local English-speaking schools, living in Liverpool and the surrounding area
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	<ul style="list-style-type: none"><li>• Providing teaching services in Italian as an extra-curricular activity;</li><li>• Organising cultural activities and events, in order to promote the knowledge of the Italian culture, history and traditions.</li><li>• Liaising with the existing Italian-speaking community of Liverpool and the surrounding area</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees 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	
	Para 1.38	

Policy on social investment including program related investment		
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	<ul style="list-style-type: none"> <li>• Provide Italian lessons to approximately 60 children</li> <li>• Organisation of cultural events to celebrate important Italian traditions such as Lent, Easter, Christmas, etc</li> <li>• Organisation of family-based activities open to the general public to promote reading, music, and arts &amp; crafts in Italian</li> </ul>

### 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	
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	Notwithstanding outstanding payments due for the delivery of government contracted services, the charity ended the years positively and has been able to add to the reserves.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity is working towards building a 3-month operating expense reserve
Amount of reserves held	Para 1.22	At the end of the financial year, the charity held £984 in reserves.
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>none</b>

### 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	The charity is generally-speaking, self-sustaining as fees are charged for the main service provided (Italian language lessons) and entry fees are charged to cover the costs of the cultural events we organize. Our annual fundraising event has enabled us to build some reserves and expand the work of the charity by offering more free events to the general public.
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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Election</b>

### 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	Mammamia Liverpool
Other name the charity uses	
Registered charity number	1185198
Charity's principal address	108 Anfield Road Liverpool, Merseyside L4 0TE

### 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	Gioia Palmieri	Chair	1/9/2022 – 22/03/2023	
2	Emanuela Casale	Chair	23/03/2023-31/08/2024	
3	Tiffany Lew	Treasurer		
4	Pasqualina Romano	Secretary		
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20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	none
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	none

### 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Emanuela Casale	Tiffany Christel Lew
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
<b>Date</b>	24/07/2025	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Mammamia Liverpool

No (if any)  
1185198

## Receipts and payments accounts

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For the period  
from

Period start date  
01/09/2022

To

Period end date  
31/08/2023

### 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 £
<b>A1 Receipts</b>					
charitable activities	9,735	-	-	9,735	9,175
donations	312	-	-	312	621
government contracts	400	-	-	400	-
other charitable activities	467	-	-	467	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,914</b>	<b>-</b>	<b>-</b>	<b>10,914</b>	<b>9,796</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,914</b>	<b>-</b>	<b>-</b>	<b>10,914</b>	<b>9,796</b>
<b>A3 Payments</b>					
Materials	1,786	-	-	1,786	1,071
Salary	5,407	-	-	5,407	8,900
Subscriptions	144	-	-	144	144
Premises hire	2,447	-	-	2,447	1,240
Insurance	75	-	-	75	75
Bank fees	71	-	-	71	71
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,929</b>	<b>-</b>	<b>-</b>	<b>9,929</b>	<b>11,501</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,929</b>	<b>-</b>	<b>-</b>	<b>9,929</b>	<b>11,501</b>
<b>Net of receipts/(payments)</b>	<b>985</b>	<b>-</b>	<b>-</b>	<b>985</b>	<b>- 1,705</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>985</b>	<b>-</b>	<b>-</b>	<b>985</b>	<b>- 1,705</b>

### 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 £
<b>B1 Cash funds</b>				
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>-</b>	<b>-</b>	<b>-</b>

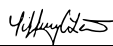

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Details			
			-	-
			-	-
			-	-
			-	-

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

		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Details			
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Tiffany C. Lew	24/07/2025
	Emanuela Casale	24/07/2025