



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	09	2023	To	31	08	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Suzanne Logan			
2	John Logan			
3	Keri Garner			
4	James Garner			
5				
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7				
8				
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

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)	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.

Trustees are all DBS checked and have safeguarding expertise.

Section C Objectives and activities

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

The object of the CIO is to advance the life of young people by providing education and training in the study of dance and other arts to enable them to participate in society as mature and responsible individuals

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)

The Trustees have regard to the public benefit guidance.

The charity continued to provide reduced fee lessons for students and entered a number of performance festivals throughout the year. A number of students represented England in a Dance World Cup event held in Portugal.

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

Through fundraising and other events students from the school represented England in the Dance World Cup event held in Portugal and individual performances at festivals throughout southern England.

The school continued to offer discounted fees for lessons, and, where the need arose, to provide free lessons to qualifying students.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any deficit the charity incurs is underwritten by the trustees

Details of any funds materially in deficit

The charity had a surplus to period ended 31/8/2023, which has reduced the brought forward 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)

John Logan

Position (eg Secretary, Chair, etc)

Trustee



No (if any)	1186267
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CC16a

01/09/2023

To

31/08/2024

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 £

A Receipts					
Fees/fundraising	21,131	-	-	21,131	22,110
	21,131			21,131	22,110

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	21,131	-	-	21,131	22,110
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to Payments					
Rehearsals/costumes/travel/subs	23,332			23,332	20,549
	23,332			23,332	20,549

parentheses, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments	23,332	-	-	23,332	20,549
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Net of receipts/(payments)	- 2,201	-	-	- 2,201	1,561
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 2,201	-	-	- 2,201	1,561

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	brought forward	1,561	-	-
	current year	- 2,201	-	-
		-	-	-
	Total cash funds	- 640	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		John Logan	19 June 2025	