

THE GIELGUD ACADEMY TRUST

England & Wales · Charity number 1186845

Details

Other names	THE GIELGUD ACADEMY OF PERFORMING ARTS (GAPA), Walkhouse Gielgud Academy of Performing Arts
Status	Registered
Legal form	Charitable company
Company number	10379861
Registered	2019-12-09
Register	View on the Charity Commission register

Contact

Address	Gielgud Academy Trust Oathall House 68-70 Oathall Road Haywards Heath West Sussex RH16 3EN
Phone	01444812111
Email	admin@gielgudacademy.co.uk
Website	gielgudacademy.co.uk

Activities

Objects: THE CHARITY'S OBJECTS ('OBJECTS') ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE STUDY OF PERFORMING ARTS, DANCE, DRAMA, SINGING, MUSIC AND OTHER RELATED SUBJECTS.

Activities: We are a performing arts school which offers a fully comprehensive professional training in drama, dance and musical theatre to children from aged 3 - 18. Scholarships and bursaries are available to the disadvantaged and needy.

Classification

- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

Geography

- East Sussex
- Surrey
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£94,774	£85,000	-	-
2023-09-30	£117,523	£117,321	-	-
2022-09-30	£105,938	£106,725	-	-
2021-09-30	£106,693	£114,269	-	-
2020-09-30	£108,321	£110,578	-	-

Trustees

Name	Role	Appointed
Claire Matthews	Chair	2025-02-28
Catherine Greenwood		2020-09-30
Corinna Jean McCormick		2025-09-16

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/10/2023 Period start date To 30/09/2024 Period end date

Charity name: The Gielgud Academy Trust

Charity registration number: 1186845

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 in the study of performing arts, dance, drama, singing, music and related subjects.
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	The Gielgud Academy of Performing Arts (GAPA) offers a part time professional performing arts training and education to children between the ages of 3 – 18. This includes a full programme of ISTD, RAD and LAMDA examinations and public performance opportunities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm that the Trustees have had regard to the Charity Commission's guidance 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	N/A

Policy on social investment including program related investment	Para 1.38	
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	The 2023/2024 school year saw continued improvements mainly due to the school's return to the Hub in Haywards Heath College. Details available on www.gielgudacademy.co.uk

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
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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	Because of the move back to the Hub, student numbers continue to increase from last year, but still to nowhere near pre-COVID levels.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The only reason for reserves would be to pay rent and bills for the office space, in the event of no income. Staff are all freelance or volunteer so there is no payroll to maintain and we only pay for the performing arts facilities when we use them.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Not enough income.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none. The improvements continue since moving into improved facilities.

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	N/A
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		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and Articles of Association.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Company Limited by Guarantee.
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	The Chair of Trustees is also the Founding Director. Trustees are selected from the parents of the student body. All Trustees are volunteers and all applications to join are considered by the board and voted on accordingly. The Charity has a minimum of 3 trustees which is a quorum and the board must always be an odd number to prevent

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	N/A
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	The Gielgud Academy Trust
Other name the charity uses	The Gielgud Academy of Performing Arts (GAPA)
Registered charity number	Company Limited by Guarantee # 10379861 Registered Charity # 1186845
Charity's principal address	Oathall House, 70 Oathall Road, Haywards Heath, West Sussex, RH16 3EN

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	T Piers	Chair	Whole Year	N/A
2	David		Whole Year	
3	Catherine Greenwood		Whole Year	
4				
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20				

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

Director name		
T Piers Gielgud		
David Mordecai		
Catherine Greenwood		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

--

Other optional information

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Declarations

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

Signature(s)



Full name(s)

Thomas Piers Gielgud

Position (eg
Secretary, Chair,

Chair

Date

28/02/2025

Company registration number: **10379861**

THE GIELGUD ACADEMY TRUST
Company limited by guarantee
Unaudited Financial Statements
for the year ended 31 August 2024

THE GIELGUD ACADEMY TRUST

Unaudited Financial Statements

Year ended 31 August 2024

CONTENTS	PAGE
Officers and Professional Advisers	1
Directors' Report	2
Income Statement	3
Statement of Financial Position	4 - 5
The following pages do not form part of the financial statements	
Detailed Income Statement	6 - 7

THE GIELGUD ACADEMY TRUST

Officers and Professional Advisers

Year ended 31 August 2024

Directors

THOMAS PIERS GIELGUD
DAVID JONATHAN MORDECAI
CATHERINE GREENWOOD

Registered office

Oathall House
70 Oathall Road
Haywards Heath
West Sussex
RH16 3EN
United Kingdom

THE GIELGUD ACADEMY TRUST

Directors' Report

Year ended 31 August 2024

The directors present their report and the unaudited financial statements of the company for the year ended 31 August 2024.

DIRECTORS

The directors who served the company during the year were as follows:

THOMAS PIERS GIELGUD

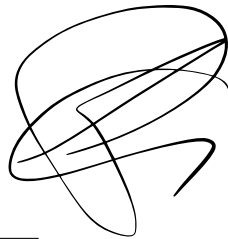
DAVID JONATHAN MORDECAI

CATHERINE GREENWOOD

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 24 February 2025 and signed on behalf of the board by:



THOMAS PIERS GIELGUD

Director

THE GIELGUD ACADEMY TRUST

Income Statement

Year ended 31 August 2024

	2024	2023
	£	£
Turnover	94,774	105,613
Other income	-	11,910
	<u>94,774</u>	<u>117,523</u>
Cost of raw materials and consumables	(1,289)	(2,831)
Staff costs	(36,142)	(50,069)
Other charges	(47,569)	(64,421)
Profit	<u>9,774</u>	<u>202</u>

THE GIELGUD ACADEMY TRUST

Statement of Financial Position

31 August 2024

	2024	2023
	£	£
Current assets	1,129	833
Creditors: amounts falling due within one year	(547)	(10,025)
Net current assets/(liabilities)	582	(9,192)
Total assets less current liabilities	582	(9,192)
Capital and reserves	582	(9,192)

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is Oathall House, 70 Oathall Road, Haywards Heath, West Sussex , RH16 3EN, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was 3 (2023: 3).

For the year ending 31 August 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

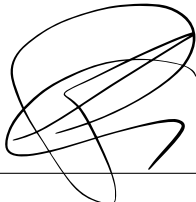
These financial statements have been prepared in accordance with the micro-entity provisions.

THE GIELGUD ACADEMY TRUST

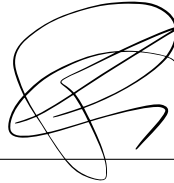
Statement of Financial Position (continued)

31 August 2024

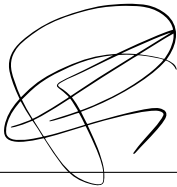
These financial statements were approved by the board of directors and authorised for issue on 24 February 2025, and are signed on behalf of the board by:



THOMAS PIERS GIELGUD
Director



pp
DAVID JONATHAN MORDECAI
Director



pp
CATHERINE GREENWOOD
Director

Company registration number: 10379861

THE GIELGUD ACADEMY TRUST

Detailed Income Statement

Year ended 31 August 2024

TURNOVER

	2024	2023
	£	£
Sales	94,774	105,613

OTHER INCOME

	2024	2023
	£	£
Other income	-	11,910

94,774	117,523
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COST OF RAW MATERIALS AND CONSUMABLES

	2024	2023
	£	£
Purchases	1,289	2,831

STAFF COSTS

	2024	2023
	£	£
Total wages and salaries	36,142	50,069

OTHER CHARGES

	2024	2023
	£	£
Equipment hire	29,142	26,796
Rent	4,400	4,840
Travelling	883	77
Advertising	6,536	7,129
Printing, postage and stationery	-	908
Telephone	819	971

THE GIELGUD ACADEMY TRUST

Detailed Income Statement (continued)

Year ended 31 August 2024

Computer costs	1,493	1,129
Accountancy fees	475	450
Professional fees	3,281	5,707
Management charges payable	-	13,150
General insurance	-	528
Repairs and maintenance	-	1,117
Subscriptions	540	1,619
	47,569	64,421
 Profit	 9,774	 202

Independent examiner's report to the trustees of The Gielgud Academy Trust

I report to the trustees on my examination of the accounts of The Gielgud Academy Trust (the Trust) for the year ended 31st August 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Name: Ian Umpleby

Address: Oathall House, 70 Oathall Road, Haywards Heath, West Sussex, RH16 3EN

Date: 24th February 2025

IAN UMPLEBY

ACCOUNTANT

OATHALL HOUSE

70 OATHALL ROAD

HAYWARDS HEATH

WEST SUSSEX

RH16 3EN

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/10/2022 Period start date To 30/09/2023 Period end date

Charity name: The Gielgud Academy Trust

Charity registration number: 1186845

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 in the study of performing arts, dance, drama, singing, music and related subjects.
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	The Gielgud Academy of Performing Arts (GAPA) offers a part time professional performing arts training and education to children between the ages of 3 – 18. This includes a full programme of ISTD, RAD and LAMDA examinations and public performance opportunities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm that the Trustees have had regard to the Charity Commission's guidance 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	N/A

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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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

The 2022/2023 school year saw continued improvements mainly due to the school's return to the Hub in Haywards Heath College. Here is a diary of the main events and achievements of the school year:

26 Aug, 2022

Congratulations to all our fabulous pupils who took part in the GAPA summer school this year. There was some brilliant choreography on display yesterday and much fun had by all.

9 Dec, 2022

Congratulations to Gielgudian Matt (Hill) Trevorrow who opened in the new smash hit Disney musical Newsies last night at the Troubadour Wembley Park Theatre.

16 Dec, 2022

Congratulations to our pupils and faculty for the fabulous recent set of ISTD ballet and modern exam results. We had no fails, no straightforward pass marks, 27 merits (mostly high), and 26 distinctions across both sessions. Fantastic!

6 Feb, 2023

Congratulations to GAPA prefect Billy Byers who made his West End debut recently at the Donmar Warehouse in Watch on the Rhine. Billy played the role of alongside a stellar cast including acting heavyweight Patricia Hodge. Well done Billy – we're all so proud of you.

12 Mar, 2023

Huge congratulations to Gielgudian Issy Hatelly whose choreography group piece was selected by the School of Ballet Theatre to represent them at 'Move It' in London this weekend. Such a well deserved honour to see Issy's choreographic skills on display that were first honed at our very own GAPA Creates competitions.

26 Mar, 2023

Look out for Gielgudians Isaac Edwards and Matt (Hill) Trevorrow who are appearing tonight on the BBC's Big Night of Musicals – Isaac in the cast of

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
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	Because of the move back to the Hub, student numbers increased from last year, but still to nowhere near pre-COVID levels.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The only reason for reserves would be to pay rent and bills for the office space, in the event of no income. Staff are all freelance or volunteer so there is no payroll to maintain and we only pay for the performing arts facilities when we use them.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Not enough income.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none. The improvements continue since moving into improved facilities.

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	N/A
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		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and Articles of Association.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Company Limited by Guarantee.
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	The Chair of Trustees is also the Founding Director. Trustees are selected from the parents of the student body. All Trustees are volunteers and all applications to join are considered by the board and voted on accordingly. The Charity has a minimum of 3 trustees which is a quorum and the board must always be an odd number to prevent

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	N/A
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	The Gielgud Academy Trust
Other name the charity uses	The Gielgud Academy of Performing Arts (GAPA)
Registered charity number	Company Limited by Guarantee # 10379861 Registered Charity # 1186845
Charity's principal address	Unit 5b, More House Farm Business Centre Ditchling Road Wivelsfield East Sussex, RH17 7RE

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	T Piers	Chair	Whole Year	N/A
2	David		Whole Year	
3	Catherine Greenwood		Whole Year	
4				
5				
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Corporate trustees – names of the directors at the date the report was approved

Director name		
T Piers Gielgud		
David Mordecai		
Catherine Greenwood		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signature(s)



Full name(s)

Thomas Piers Gielgud

**Position (eg
Secretary, Chair,**

Chair

Date

28/07/2024

Company registration number: **10379861**

THE GIELGUD ACADEMY TRUST

Company limited by guarantee

UNAUDITED FINANCIAL STATEMENTS

for the year ended 31 August 2023

THE GIELGUD ACADEMY TRUST

Unaudited Financial Statements

Year ended 31 August 2023

CONTENTS	PAGE
Officers and Professional Advisers	1
Directors' Report	2
Income Statement	3
Statement of Financial Position	4 - 5
The following pages do not form part of the financial statements	
Detailed Income Statement	6 - 7

THE GIELGUD ACADEMY TRUST

Officers and Professional Advisers

Year ended 31 August 2023

Directors

THOMAS PIERS GIELGUD
DAVID JONATHAN MORDECAI
CATHERINE GREENWOOD

Registered office

Oathall House
70 Oathall Road
Haywards Heath
West Sussex
RH16 3EN
United Kingdom

THE GIELGUD ACADEMY TRUST

Directors' Report

Year ended 31 August 2023

The directors present their report and the unaudited financial statements of the company for the year ended 31 August 2023.

DIRECTORS

The directors who served the company during the year were as follows:

THOMAS PIERS GIELGUD

DAVID JONATHAN MORDECAI

CATHERINE GREENWOOD

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 23 May 2024 and signed on behalf of the board by:

THOMAS PIERS GIELGUD

Director

A handwritten signature in black ink, appearing to be 'T. P. Gielgud', written in a cursive style.

THE GIELGUD ACADEMY TRUST

Income Statement

Year ended 31 August 2023

	2023	2022
	£	£
Turnover	105,613	100,938
Other income	11,910	5,000
	<u>117,523</u>	<u>105,938</u>
Cost of raw materials and consumables	(2,831)	(3,777)
Staff costs	(50,069)	(50,086)
Other charges	(64,421)	(52,862)
Profit/(loss)	<u>202</u>	<u>(787)</u>

THE GIELGUD ACADEMY TRUST

Statement of Financial Position

31 August 2023

	2023	2022
	£	£
Current assets	833	1,041
Creditors: amounts falling due within one year	(10,025)	(10,435)
Net current liabilities	(9,192)	(9,394)
Total assets less current liabilities	(9,192)	(9,394)
Capital and reserves	(9,192)	(9,394)

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is Oathall House, 70 Oathall Road, Haywards Heath, West Sussex , RH16 3EN, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was 3 (2022: 3).

For the year ending 31 August 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

THE GIELGUD ACADEMY TRUST

Statement of Financial Position (continued)

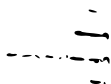
31 August 2023

These financial statements were approved by the board of directors and authorised for issue on 23 May 2024, and are signed on behalf of the board by:



THOMAS PIERS GIELGUD

Director



DAVID JONATHAN MORDECAI

Director

CATHERINE GREENWOOD

Director

Company registration number: 10379861

THE GIELGUD ACADEMY TRUST

Detailed Income Statement

Year ended 31 August 2023

TURNOVER

	2023	2022
	£	£
Sales	105,613	100,938

OTHER INCOME

	2023	2022
	£	£
Other income	11,910	5,000

117,523	105,938
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COST OF RAW MATERIALS AND CONSUMABLES

	2023	2022
	£	£
Purchases	2,831	3,777

STAFF COSTS

	2023	2022
	£	£
Total wages and salaries	50,069	50,086

OTHER CHARGES

	2023	2022
	£	£
Equipment hire	26,796	27,017
Rent	4,840	5,000
Travelling	77	-
Advertising	7,129	4,180
Printing, postage and stationery	908	1,591
Telephone	971	1,118

THE GIELGUD ACADEMY TRUST

Detailed Income Statement (continued)

Year ended 31 August 2023

Computer costs	1,129	462
Accountancy fees	450	425
Professional fees	5,707	1,065
Management charges payable	13,150	8,500
General insurance	528	602
Repairs and maintenance	1,117	1,371
Subscriptions	1,619	1,531
	64,421	52,862
 Profit/(loss)	 202	 (787)

IAN UMPLEBY

ACCOUNTANT

OATHALL HOUSE 70 OATHALL ROAD HAYWARDS HEATH WEST SUSSEX RH16 3EN

Independent examiner's report to the trustees of The Gielgud Academy Trust

I report to the trustees on my examination of the accounts of The Gielgud Academy Trust (the Trust) for the year ended 31st August 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Ian Umpleby

Address: Oathall House, 70 Oathall Road, Haywards Heath, West Sussex, RH16 3EN

Date: 23rd May 2024

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/10/2021 Period start date To 30/09/2022 Period end date

Charity name: The Gielgud Academy Trust

Charity registration number: 1186845

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 in the study of performing arts, dance, drama, singing, music and related subjects.
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	The Gielgud Academy of Performing Arts (GAPA) offers a part time professional performing arts training and education to children between the ages of 3 – 18. This includes a full programme of ISTD, RAD and LAMDA examinations and public performance opportunities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm that the Trustees have had regard to the Charity Commission's guidance 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	N/A
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
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	The 2021/2022 school year was compromised by the effects of the COVID 19 Pandemic. After a 4 year re-location to Great Walstead School, GAPA was able to reopen on 01/09/2021 in its original home at the Hub in Haywards Heath College. The students were thrilled to be able to dance and perform in its wonderful, specially built performing arts facilities and studios. In April 22, our Head Girl Eve Lewis and our Dance Captain Eve Lewis achieved places on the BA Hons Ballet Performance course at the School of Ballet Theatre UK, which they have both accepted, in spite of being awarded places at London Studio Centre, London Contemporary Dance School and Northern Contemporary Dance School. They start at BTUK in September 22. On July 2nd & 3rd we were able to hold our first GAPA show back at the Hub since the closure of the Central Sussex College in 2017. Sadly our long time Patron Dame Beryl Gray was unable to attend because of illness, but Prizegiving was presided over by Principal Suzanne Gielgud, who also directed the show, and ably assisted by Patron Alfreda Thorogood and by former GAPA pupil now West End star Matt Trevorrow. Our new Head Girl was announced as Bella Evans, with Ella Richardson announced as Head Prefect and Libby Saunders announced as Dance Captain. A full list of medal winners can be found on our website. 26th August was the last day of our week long Summer School which was a performance of some superb student choreography.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
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	Because of the COVID 19 pandemic and a 2nd lockdown, the charity again started and finished the period in deficit but by significantly less than the previous year. Student numbers increased but to nowhere near pre-COVID levels. This period the Charity again successfully claimed a support grant from the local authority.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The only reason for reserves would be to pay rent and bills for the office space, in the event of no income. Staff are all freelance or volunteer so there is no payroll to maintain and we only pay for the performing arts facilities when we use them.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Not enough income.
Details of fund materially in deficit	Para 1.24	£787
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none. The improvements continue since moving into improved facilities.

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	N/A
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	Memorandum and Articles of Association.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Company Limited by Guarantee.
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	The Chair of Trustees is also the Founding Director. Trustees are selected from the parents of the student body. All Trustees are volunteers and all applications to join are considered by the board and voted on accordingly. The Charity has a minimum of 3 trustees which is a quorum and the board must always be an odd number to prevent deadlock.

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	N/A
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	The Gielgud Academy Trust
Other name the charity uses	The Gielgud Academy of Performing Arts (GAPA)
Registered charity number	Company Limited by Guarantee # 10379861 Registered Charity # 1186845
Charity's principal address	Unit 5b, More House Farm Business Centre Ditchling Road Wivelsfield East Sussex, RH17 7RE

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	T Piers Gielgud	Chair	Whole Year	N/A
2	David Mordecai		Whole Year	
3	Catherine Greenwood		Whole Year	
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		
T Piers Gielgud		
David Mordecai		
Catherine Greenwood		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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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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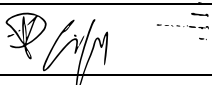
Other optional information

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Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)	Thomas Piers Gielgud	
Position (eg Secretary, Chair, etc)	Chair	
Date	26/07/2023	

Company registration number: **10379861**

THE GIELGUD ACADEMY TRUST

Company limited by guarantee

UNAUDITED FINANCIAL STATEMENTS

for the year ended 31 August 2022

THE GIELGUD ACADEMY TRUST

Unaudited Financial Statements

Year ended 31 August 2022

CONTENTS	PAGE
Officers and Professional Advisers	1
Directors' Report	2
Income Statement	3
Statement of Financial Position	4 - 5
The following pages do not form part of the financial statements	
Detailed Income Statement	6 - 7

THE GIELGUD ACADEMY TRUST

Officers and Professional Advisers

Year ended 31 August 2022

Directors

THOMAS PIERS GIELGUD
DAVID JONATHAN MORDECAI
CATHERINE GREENWOOD

Registered office

Basepoint Business Centre
Bridge Road
Haywards Heath
West Sussex
RH16 1UA
United Kingdom

THE GIELGUD ACADEMY TRUST

Directors' Report

Year ended 31 August 2022

The directors present their report and the unaudited financial statements of the company for the year ended 31 August 2022.

DIRECTORS

The directors who served the company during the year were as follows:

THOMAS PIERS GIELGUD

DAVID JONATHAN MORDECAI

CATHERINE GREENWOOD

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 28 May 2023 and signed on behalf of the board by:

THOMAS PIERS GIELGUD

Director

THE GIELGUD ACADEMY TRUST

Income Statement

Year ended 31 August 2022

	Year to 31 Aug 2022	Period from 1 Oct 2020 to 31 Aug 2021
	£	£
Turnover	100,938	82,485
Other income	5,000	24,208
	105,938	106,693
Cost of raw materials and consumables	(3,777)	(1,859)
Staff costs	(50,086)	(68,398)
Other charges	(52,862)	(44,012)
Loss	(787)	(7,576)

THE GIELGUD ACADEMY TRUST

Statement of Financial Position

31 August 2022

	2022	2021
	£	£
Current assets	1,041	944
Creditors: amounts falling due within one year	(10,435)	(9,551)
Net current liabilities	(9,394)	(8,607)
Total assets less current liabilities	(9,394)	(8,607)
Capital and reserves	(9,394)	(8,607)

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is Basepoint Business Centre, Bridge Road, Haywards Heath, West Sussex, RH16 1UA, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was 3 (2021: 3).

For the year ending 31 August 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

THE GIELGUD ACADEMY TRUST

Statement of Financial Position (continued)

31 August 2022

These financial statements were approved by the board of directors and authorised for issue on 28 May 2023, and are signed on behalf of the board by:

THOMAS PIERS GIELGUD
Director

DAVID JONATHAN MORDECAI
Director

CATHERINE GREENWOOD
Director

Company registration number: 10379861

THE GIELGUD ACADEMY TRUST

Detailed Income Statement

Year ended 31 August 2022

TURNOVER

	Year to 31 Aug 2022	Period from 1 Oct 2020 to 31 Aug 2021
	£	£
Sales	100,938	82,485

OTHER INCOME

	Year to 31 Aug 2022	Period from 1 Oct 2020 to 31 Aug 2021
	£	£
Government grant recognised directly into income	-	18,708
Other income	5,000	5,500
	<u>5,000</u>	<u>24,208</u>
	<u>105,938</u>	<u>106,693</u>

COST OF RAW MATERIALS AND CONSUMABLES

	Year to 31 Aug 2022	Period from 1 Oct 2020 to 31 Aug 2021
	£	£
Purchases	3,777	1,859

STAFF COSTS

	Year to 31 Aug 2022	Period from 1 Oct 2020 to 31 Aug 2021
	£	£
Total wages and salaries	50,086	68,398

THE GIELGUD ACADEMY TRUST

Detailed Income Statement (continued)

Year ended 31 August 2022

OTHER CHARGES

	Year to 31 Aug 2022	Period from 1 Oct 2020 to 31 Aug 2021
	£	£
Equipment hire	27,017	12,216
Rent	5,000	4,400
Motor expenses	-	2,359
Travelling	-	55
Subsistence	-	56
Advertising	4,180	2,055
Printing, postage and stationery	1,591	304
Telephone	1,118	866
Computer costs	462	1,203
Accountancy fees	425	425
Professional fees	1,065	1,771
Management charges payable	8,500	16,000
General insurance	602	582
Repairs and maintenance	1,371	244
Bank charges	-	36
Subscriptions	1,531	1,440
	52,862	44,012
Loss	(787)	(7,576)

IAN UMPLEBY

ACCOUNTANT

BASEPOINT BUSINESS CENTRE BRIDGE ROAD HAYWARDS HEATH WEST SUSSEX RH16 1UA

Independent examiner's report to the trustees of The Gielgud Academy Trust

I report to the trustees on my examination of the accounts of The Gielgud Academy Trust (the Trust) for the year ended 31st August 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Ian Umplesby

Name: Ian Umplesby

Address: Basepoint, Bridge Road, Haywards Heath, West Sussex, RH16 1UA

Date: 18th July 2023

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/10/2020

Period start date To 31/08/2021

Period end date

Charity name: The Gielgud Academy Trust

Charity registration number: 1186845

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 in the study of performing arts, dance, drama, singing, music and related subjects.
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	The Gielgud Academy of Performing Arts (GAPA) offers a part time professional performing arts training and education to children between the ages of 3 – 18. This includes a full programme of ISTD, RAD and LAMDA examinations and public performance opportunities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm that the Trustees have had regard to the Charity Commission's guidance 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	Because of the extent that the charity has been compromised by the COVID 19 Pandemic in achieving it's objectives during this period, the Trustees will not be providing any optional information in this report.
Policy on social investment including program related investment	Para 1.38	

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	Like the previous year, the 2020/2021 school year has been seriously compromised by the COVID 19 Pandemic. GAPA was able to reopen on 25/09/2020 operating under Covid Secure conditions, but was forced to move classes online from 05/11/2020 classes had to move online for the 2nd full lockdown. Covid lockdown hasn't prevented our GAPA pupils from being successful in gaining places at their first choice professional dance colleges. Thanks to Zoom and video auditioning our Head Girl Maddie Wrigley and Head Boy Bailey Johnson were offered places at Bird College. Tilly Greenwood, our Bush Davies Ballet Scholarship winner of 2020 has accepted her place at Northern School of Contemporary Dance. Despite covid restrictions, and by adhering to strict social distancing and covid safety protocols, we still managed to stage GAPA Creates choreography competition, at the King Edward Hall Lindfield on June 26th. Parents were unable to attend but pupils cheered each other on as solos, duets, trios, and groups were performed, and prizes were awarded by our adjudicators Phil Gardner and Natalie Ayton (former members of Matthew Bourne's New Adventures). On July 27th GAPA held its annual prizegiving ceremony at the King Edward Hall Lindfield, where medals were presented to those who had achieved great progress over the last year, in spite of the circumstances of the pandemic. A new group of prefects was announced, and a new head girl, Eve Lewis, was appointed. Eve was presented with the shield from outgoing Head Boy Bailey Johnson, and outgoing Head Girl Maddie Wrigley, both of whom are progressing

		onto the renowned Bird College in September. Gielgudian medals were also awarded to Tilliana Greenwood who goes to the Northern School of Contemporary Dance in September, and Abbie Mordecai who is going to IC Theatre, Brighton. 16 – 18th of August was our Summer School at our former home the Hub Theatre, Haywards Heath College, with classes by guest teachers that included Eliska Bouzkova (Vienna Festival Ballet), Natalie Ayton (Matthew Bourne/Phoenix), Isaac Edwards (Starlight Express/Bat out of Hell) and Damien Delaney (Cats/Billy Elliot). It was so exciting to be back dancing at the Hub (Haywards Heath College) where we look forward to returning in September.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Because of the extent that the charity has been compromised by the COVID 19 Pandemic in achieving it's objectives during this period, the Trustees will not be providing any optional information in this report.
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	Because of the COVID 19 pandemic and a 2nd lockdown, the charity started and finished the period in deficit. Student numbers increased slightly but to nowhere near pre-COVID levels. This period the Charity successfully claimed some support grants from the local authority.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The only reason for reserves would be to pay rent and bills for the office space, in the event of no income. Staff are all freelance or volunteer so there is no payroll to maintain and we only pay for the performing arts facilities when we use them.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Not enough income.
Details of fund materially in deficit	Para 1.24	£8,607
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none. There are already improvements since moving into improved facilities.

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	Because of the extent that the charity has been compromised by the COVID 19 Pandemic in achieving it's objectives during this period, the Trustees will not be providing any optional information in this report.
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	Memorandum and Articles of Association.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Company Limited by Guarantee.
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	The Chair of Trustees is also the Founding Director. Trustees are selected from the parents of the student body. All Trustees are volunteers and all applications to join are considered by the board and voted on accordingly. The Charity has a minimum of 3 trustees which is a quorum and the board must always be an odd number to prevent deadlock.

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	Because of the extent that the charity has been compromised by the COVID 19 Pandemic in achieving it's objectives during this period, the Trustees will not be providing any optional information in this report.
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	The Gielgud Academy Trust
Other name the charity uses	The Gielgud Academy of Performing Arts (GAPA)
Registered charity number	Company Limited by Guarantee # 10379861 Registered Charity # 1186845
Charity's principal address	Unit 5b, More House Farm Business Centre Ditchling Road Wivelsfield East Sussex, RH17 7RE

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	T Piers Gielgud	Chair	Whole Year	N/A
2	David Mordecai		Whole Year	
3	Catherine Greenwood		Whole Year	
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		
T Piers Gielgud		
David Mordecai		
Catherine Greenwood		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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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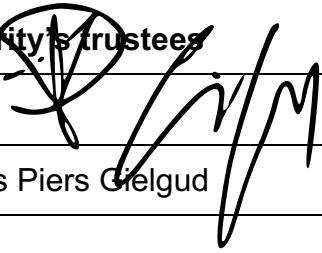
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Thomas Piers Grelgud	
Position (eg Secretary, Chair, etc)	Chair	
Date	31/07/2022	

Company registration number: **10379861**

THE GIELGUD ACADEMY TRUST

Company limited by guarantee

UNAUDITED FINANCIAL STATEMENTS

for the period ended 31 August 2021

Umpleby Accountancy

Basepoint Business Centre, Bridge Road, Haywards Heath,
West Sussex, RH16 1UA, United Kingdom

THE GIELGUD ACADEMY TRUST

Unaudited Financial Statements

Period ended 31 August 2021

CONTENTS	PAGE
Officers and Professional Advisers	1
Directors' Report	2
Accountant's Report	3
Income Statement	4
Statement of Financial Position	5 - 6
The following pages do not form part of the financial statements	
Detailed Income Statement	7 - 8

THE GIELGUD ACADEMY TRUST

Officers and Professional Advisers

Period ended 31 August 2021

Directors	THOMAS PIERS GIELGUD DAVID JONATHAN MORDECAI CATHERINE GREENWOOD
Registered office	Basepoint Business Centre Bridge Road Haywards Heath West Sussex RH16 1UA United Kingdom
Accountant	Umpleby Accountancy Basepoint Business Centre Bridge Road Haywards Heath West Sussex RH16 1UA United Kingdom

THE GIELGUD ACADEMY TRUST

Directors' Report

Period ended 31 August 2021

The directors present their report and the unaudited financial statements of the company for the period from 1 October 2020 to 31 August 2021.

DIRECTORS

The directors who served the company during the period were as follows:

THOMAS PIERS GIELGUD

DAVID JONATHAN MORDECAI

CATHERINE GREENWOOD

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 28 June 2022 and signed on behalf of the board by:

THOMAS PIERS GIELGUD

Director

THE GIELGUD ACADEMY TRUST

Report to the directors on the preparation of the unaudited statutory financial statements of THE GIELGUD ACADEMY TRUST

Period ended 31 August 2021

As described on the statement of financial position, the Board of Directors of THE GIELGUD ACADEMY TRUST are responsible for the preparation of the financial statements for the period ended 31 August 2021, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Umpleby Accountancy

Basepoint Business Centre
Bridge Road
Haywards Heath
West Sussex
RH16 1UA
United Kingdom

Date: 28 June 2022

THE GIELGUD ACADEMY TRUST

Income Statement

Period ended 31 August 2021

	Period from 1 Oct 2020 to 31 Aug 2021	Year to 30 Sep 2020
	£	£
Turnover	82,485	108,299
Other income	24,208	22
	106,693	108,321
Cost of raw materials and consumables	(1,859)	-
Staff costs	(68,398)	(50,918)
Other charges	(44,012)	(59,660)
Loss	(7,576)	(2,257)

THE GIELGUD ACADEMY TRUST

Statement of Financial Position

31 August 2021

	31 Aug 2021	30 Sep 2020
	£	£
Current assets	944	962
Creditors: amounts falling due within one year	(9,551)	(1,993)
Net current liabilities	(8,607)	(1,031)
Total assets less current liabilities	(8,607)	(1,031)
Capital and reserves	(8,607)	(1,031)

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is Basepoint Business Centre, Bridge Road, Haywards Heath, West Sussex, RH16 1UA, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the period was 3 (2020: 3).

For the period ending 31 August 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

THE GIELGUD ACADEMY TRUST

Statement of Financial Position (continued)

31 August 2021

These financial statements were approved by the board of directors and authorised for issue on 28 June 2022, and are signed on behalf of the board by:

THOMAS PIERS GIELGUD
Director

DAVID JONATHAN MORDECAI
Director

CATHERINE GREENWOOD
Director

Company registration number: 10379861

THE GIELGUD ACADEMY TRUST

Detailed Income Statement

Period ended 31 August 2021

TURNOVER

	Period from 1 Oct 2020 to 31 Aug 2021	Year to 30 Sep 2020
	£	£
Sales	82,485	108,299

OTHER INCOME

	Period from 1 Oct 2020 to 31 Aug 2021	Year to 30 Sep 2020
	£	£
Government grant recognised directly into income	18,708	-
Interest on bank deposits	-	22
Other income	5,500	-
	<u>24,208</u>	<u>22</u>
	<u>106,693</u>	<u>108,321</u>

COST OF RAW MATERIALS AND CONSUMABLES

	Period from 1 Oct 2020 to 31 Aug 2021	Year to 30 Sep 2020
	£	£
Purchases	1,859	-

STAFF COSTS

	Period from 1 Oct 2020 to 31 Aug 2021	Year to 30 Sep 2020
	£	£
Wages and salaries	68,398	50,918

THE GIELGUD ACADEMY TRUST

Detailed Income Statement (continued)

Period ended 31 August 2021

OTHER CHARGES

	Period from 1 Oct 2020 to 31 Aug 2021	Year to 30 Sep 2020
	£	£
Equipment hire	12,216	15,517
Rent	4,400	4,800
Motor expenses	2,359	-
Travelling	55	824
Subsistence	56	-
Advertising	2,055	5,967
Printing, postage and stationery	304	260
Telephone	866	691
Computer costs	1,203	783
Accountancy fees	425	425
Professional fees	1,771	1,769
Management charges payable	16,000	26,350
General insurance	582	508
Repairs and maintenance	244	287
Bank charges	36	36
Subscriptions	1,440	1,443
	44,012	59,660
Loss	(7,576)	(2,257)

INDEPENDENT EXAMINER'S REPORT

After consulting with the Charity Commission helpline we understand it is important to submit our accounts and report as soon as possible. We don't yet however, have an Independent Examiner's report ready yet. We have engaged an Independent Examiner to examine our accounts and will forward their report to you as soon as it is ready.

T Piers Gielgud
Chair
The Gielgud Academy Trust

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/10/2019 Period start date to 30/09/2020

Period end date

Charity name: The Gielgud Academy Trust

Charity registration number: 1186845

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 in the study of performing arts, dance, drama, singing, music and related subjects.
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	The Gielgud Academy of Performing Arts (GAPA) offers a part time professional performing arts training and education to children between the ages of 3 – 18. This includes a full programme of ISTD, RAD and LAMDA examinations and Public Performance opportunities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm that the Trustees have had regard to the Charity Commission's guidance 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	Because of the extent that the charity has been compromised in achieving its objectives during this period, the Trustees will not be providing any optional information in this report.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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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	The 2019/2020 school year has been seriously compromised by the COVID19 pandemic. The Winter and Lent terms were successfully delivered but GAPA was forced to close from 23/03/2020 – 25/09/2020. This meant that students couldn't take classes, prepare for and take exams, or rehearse for and perform in shows. Some online delivery was possible, and some fun online activities were arranged and provided. These were mainly for retention purposes.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Because of the extent that the charity has been compromised in achieving its objectives during this period, the Trustees will not be providing any optional information in this report.
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	Because of the COVID19 pandemic and being forced to close for 6 months, the charity finished the period in deficit. It was not possible to collect tuition fees for 6 months and student numbers dropped because of parent job losses.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	At the start of this period, the Trustees did not think it necessary to hold reserves. The COVID19 pandemic could have prompted a rethink for the next period.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	It wasn't thought necessary. The pandemic took us all by surprise.
Details of fund materially in deficit	Para 1.24	At the end of the period the charity was £1,031 in deficit. Following the end of the period however, the charity was awarded grant funding from the local authority.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none. Since the end of the period, the charity has been awarded grant funding by the local authority. Additionally, GAPA will be moving to superior facilities in 09/2021 which is likely to see a big improvement in student numbers.

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	Because of the extent that the charity has been compromised in achieving its objectives during this period, the Trustees will not be providing any optional information in this report.
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	Memorandum and articles of association.
How is the charity constituted? (e.g., unincorporated association, CIO)	Para 1.25	Company limited by guarantee.
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	The Chair of Trustees is the Founding Director. Trustees are selected from the parents of the student body. All Trustees are volunteers and all applications to join are considered by the board and voted on accordingly. The charity has a minimum of 3 trustees which is a quorum and the board must always be an odd number to prevent deadlock.

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	Because of the extent that the charity has been compromised in achieving its objectives during this period, the Trustees will not be providing any optional information in this report.
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	The Gielgud Academy Trust
Other name the charity uses	The Gielgud Academy of Performing Arts
Registered charity number	Company Limited by Guarantee No. 10379861 Registered Charity No.1186845
Charity's principal address	Unit 5B, More House Farm Business Centre Ditchling Road Wivelsfield East Sussex, RH17 7RE

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	T Piers Gielgud	Chair	Whole year	N/A
2	David Mordecai		Whole year	
3	Elizabeth Thomas		Resigned 30/09/2020	
4	Catherine Greenwood		Appointed 30/09/2020	
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20				

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

Director name		
T Piers Gielgud		
David Mordecai		
Catherine Greenwood		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

--

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

Signature(s)		
Full name(s)	Thomas Piers Gielgud	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/07/2021	

Company registration number: **10379861**

THE GIELGUD ACADEMY TRUST

Company limited by guarantee

UNAUDITED FINANCIAL STATEMENTS

for the year ended 30 September 2020

Umpleby Accountancy

Basepoint Business Centre, Bridge Road, Haywards Heath,
West Sussex, RH16 1UA, United Kingdom

THE GIELGUD ACADEMY TRUST

Unaudited Financial Statements

Year ended 30 September 2020

CONTENTS	PAGE
Officers and Professional Advisers	1
Directors' Report	2
Accountant's Report	3
Income Statement	4
Statement of Financial Position	5 - 6
The following pages do not form part of the financial statements	
Detailed Income Statement	7 - 8

THE GIELGUD ACADEMY TRUST

Officers and Professional Advisers

Year ended 30 September 2020

Directors

THOMAS PIERS GIELGUD

DAVID JONATHAN MORDECAI

ELIZABETH ANNE THOMAS (resigned
30/09/2020)

CATHERINE GREENWOOD (appointed
30/09/2020)

Registered office

Basepoint Business Centre
Bridge Road
Haywards Heath
West Sussex
RH16 1UA
United Kingdom

Accountant

Umpleby Accountancy

Basepoint Business Centre
Bridge Road
Haywards Heath
West Sussex
RH16 1UA
United Kingdom

THE GIELGUD ACADEMY TRUST

Directors' Report

Year ended 30 September 2020

The directors present their report and the unaudited financial statements of the company for the year ended 30 September 2020.

DIRECTORS

The directors who served the company during the year were as follows:

THOMAS PIERS GIELGUD

DAVID JONATHAN MORDECAI

ELIZABETH ANNE THOMAS (resigned 30/09/2020)

CATHERINE GREENWOOD (appointed 30/09/2020)

SMALL COMPANY PROVISIONS

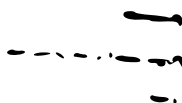
This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 28 June 2021 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'T P Gielgud', written over a horizontal line.

THOMAS PIERS GIELGUD

Director

A faint, handwritten signature or mark in black ink, possibly a second signature or a stamp.

THE GIELGUD ACADEMY TRUST

Report to the directors on the preparation of the unaudited statutory financial statements of THE GIELGUD ACADEMY TRUST

Year ended 30 September 2020

As described on the statement of financial position, the Board of Directors of THE GIELGUD ACADEMY TRUST are responsible for the preparation of the financial statements for the year ended 30 September 2020, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Umpleby Accountancy

Basepoint Business Centre
Bridge Road
Haywards Heath
West Sussex
RH16 1UA
United Kingdom

Date: 28 June 2021

THE GIELGUD ACADEMY TRUST

Income Statement

Year ended 30 September 2020

	2020	2019
	£	£
Turnover	108,299	102,955
Other income	22	18
	108,321	102,973
Staff costs	(50,918)	(45,425)
Other charges	(59,660)	(56,322)
(Loss)/profit	(2,257)	1,226

THE GIELGUD ACADEMY TRUST

Statement of Financial Position

30 September 2020

	2020	2019
	£	£
Current assets	962	1,727
Creditors: amounts falling due within one year	(1,993)	(501)
Net current (liabilities)/assets	(1,031)	1,226
Total assets less current liabilities	(1,031)	1,226
Capital and reserves	(1,031)	1,226

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is Basepoint Business Centre, Bridge Road, Haywards Heath, West Sussex, RH16 1UA, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was 3 (2019: 3).

For the year ending 30 September 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

THE GIELGUD ACADEMY TRUST

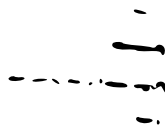
Statement of Financial Position (continued)

30 September 2020

These financial statements were approved by the board of directors and authorised for issue on 28 June 2021, and are signed on behalf of the board by:



THOMAS PIERS GIELGUD
Director



DAVID JONATHAN MORDECAI
Director



CATHERINE GREENWOOD
Director

Company registration number: 10379861

THE GIELGUD ACADEMY TRUST

Detailed Income Statement

Year ended 30 September 2020

TURNOVER

	2020	2019
	£	£
Sales	108,299	102,955

OTHER INCOME

	2020	2019
	£	£
Interest on bank deposits	22	18

108,321	102,973
---------	---------

STAFF COSTS

	2020	2019
	£	£
Wages and salaries	50,918	45,425

OTHER CHARGES

	2020	2019
	£	£
Equipment hire	15,517	15,140
Rent	4,800	4,347
Travelling	824	282
Advertising	5,967	5,630
Printing, postage and stationery	260	356
Telephone	691	-
Computer costs	783	1,241
Accountancy fees	425	495
Professional fees	1,769	10,857
Management charges payable	26,350	16,790
General insurance	508	553

THE GIELGUD ACADEMY TRUST

Detailed Income Statement (continued)

Year ended 30 September 2020

Repairs and maintenance	287	-
Bank charges	36	38
Subscriptions	1,443	593
	<u>59,660</u>	<u>56,322</u>
 (Loss)/profit	 <u>(2,257)</u>	 <u>1,226</u>

Registered Number 10379861

THE GIELGUD ACADEMY TRUST

Micro-entity Accounts

30 September 2020

Micro-entity Balance Sheet as at 30 September 2020

	<i>Notes</i>	2020	2019
		£	£
Current Assets		962	1,727
Creditors: amounts falling due within one year		(1,993)	(501)
Net current assets (liabilities)		<u>(1,031)</u>	<u>1,226</u>
Total assets less current liabilities		<u>(1,031)</u>	<u>1,226</u>
Total net assets (liabilities)		<u>(1,031)</u>	<u>1,226</u>
Reserves		<u>(1,031)</u>	<u>1,226</u>

- For the year ending 30 September 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2021

And signed on their behalf by:

THOMAS PIERS GIELGUD, Director

DAVID JONATHAN MORDECAI, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.