



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	
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5				
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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

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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

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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

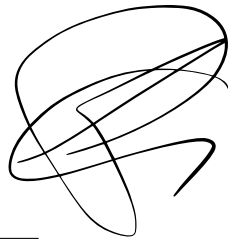
DAVID JONATHAN MORDECAI

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.

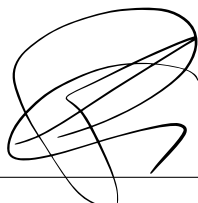
These financial statements have been prepared in accordance with the micro-entity provisions.

THE GIELGUD ACADEMY TRUST

Statement of Financial Position (continued)

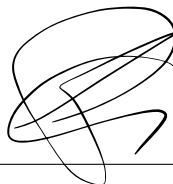
31 August 2024

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

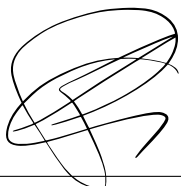
Director



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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
	<hr/> 47,569	<hr/> 64,421
 Profit	 <hr/> 9,774	 <hr/> 202
	<hr/>	<hr/>

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 Umplesby

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