



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2025		31	12	2025

Section A Reference and administration details

Charity name LA Danse Fantastique

Other names charity is known by N/A

Registered charity number (if any) 1187051

Charity's principal address 30 Bowlers Croft

Basildon

Essex

Postcode SS14 3EE

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	Daniel Lawrence			
2	Christine Garland			
3	Moir Brock			
4	Dawn Avery			
5				
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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
Accountants	Maynard Heady LLP	Matrix House, 12-16 Lionel Road, Canvey Island, Essex, SS8 9DE

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 - Foundation
Trustee selection methods (eg. appointed by, elected by)	

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.

Safeguarding training for all staff, children and adults.

First Aid training

Safeguarding policy in place.

ISTD, LAMDA

Risk assessment for all activities.

Fire risk assessment.

Section C Objectives and activities

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

To advance the education of children and young adults in the arts of theatre and performance, to enhance life experience to able bodied and special needs students.

To enhance skills in the arts, promoting activities to foster understanding between people from diverse backgrounds.

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)

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

We are proud to announce we now have two senior Special Needs students supporting classes as teaching assistants in classes with our younger students.

Two students took their Grade 1 Modern exam and passed with distinction.

One Senior special needs student has achieved Grade 6 (bronze) solo drama exam with LAMDA.

Five Senior SEN boys have formed a group called Spectrum 5 and performed at Britains Got Talent.

We have gained a two year grant from the Lottery Community Fund for our Parkinson's dance and singing classes on a Monday morning, and two of our SEN Students support these sessions.

We put on a show at Christmas at our studio, which we called Christmas Cracker, giving all of our students the chance to perform to the public.

Section E Financial review

Brief statement of the charity's policy on reserves

Some reserve capped for Parkinson's grant

Details of any funds materially in 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)	Dawn Avery	Christine Garland
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	12/05/2026	



Receipts and payments accounts

CC16a

For the period from	01/01/2025	To	31/12/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Dance classes	21,168	-	-	21,168	-
shows	4,995	-	-	4,995	-
Drama classes	12,223	-	-	12,223	-
Exams	1,159	-	-	1,159	-
Singing classes	9,331	-	-	9,331	-
Uniform	1,735	-	-	1,735	-
fundraising events	1,019	-	-	1,019	-
Donations and grants	4,978	13,092	-	18,070	-
Studio Hire	3,600	-	-	3,600	-
Interest	53	-	-	53	-
Nursery Class	-	-	-	-	-
Sub total (Gross income for AR)	60,261	13,092	-	73,353	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,261	13,092	-	73,353	-
A3 Payments					
Cost of sales	36,818	3,952	-	40,770	-
Cleaning	2,965	-	-	2,965	-
Bank fees	-	-	-	-	-
Accountancy	900	-	-	900	-
Entertaining	-	-	-	-	-
Insurance	395	-	-	395	-
IT Software & consumables	484	-	-	484	-
repairs & maintenance	1,708	-	-	1,708	-
Light, Power, Heat	2,993	70	-	3,063	-
PPS	708	-	-	708	-
Rent	7,200	-	-	7,200	-
Rates	2,214	-	-	2,214	-
Subscriptions	141	-	-	141	-
Telephone	580	-	-	580	-
Travel	108	-	-	108	-
Advertising	-	-	-	-	-
Service charge	1,576	-	-	1,576	-
Sub total	58,790	4,022	-	62,812	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	58,790	4,022	-	62,812	-
Net of receipts/(payments)	1,471	9,070	-	10,541	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,134	3,602	-	10,736	-
Cash funds this year end	8,605	12,672	-	21,277	-

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	Petty Cash	563	-	-
	Savings	4,457	12,672	-
	La Danse Fantastique	3,585		-
	Total cash funds	8,605	12,672	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		D AVERY	12/05/2026	
		C GARLAND	12/05/2026	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
La Danse Fantastique

On accounts for the year
ended

31st December 2025

Charity no
(if any)

1187051

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**.

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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 12/05/2026

Name:

Robert Wybrow

Relevant professional
qualification(s) or body
(if any):

FCA

Address:

Matrix House 12-16 Lionel Road

Canvey Island

SS8 9DE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.