

Poetry Whitchurch

Annual Report

2020-21

Executive summary

This report covers the Charity's opening year which sadly coincided with the first phase of the Covid 19 Pandemic.

During this period survival was the national priority. Public gatherings and face to face meetings were prohibited and the country's way of life was hugely disrupted.

As time progressed regulatory frameworks adapted to allow online meetings. In the second half of this reporting period Trustees were permitted to hold planning meetings remotely. Face to face events and activities remained prohibited or discouraged during this period.

As was the case with many new charities it was not possible to make progress on previously envisaged activities. Traditional "face to face" or audience-based formats such as our open mics, seminar and workshop activities have had to be put on hold.

Toward the end of the period we began to plan online public activities (such as open mic held on zoom) for the next reporting period.

In this period the Trustees focussed on the necessary groundwork for a robust charitable organisation going forward. We have been actively working on a three year development plan which will be published in the next reporting period and we look forward to a bright future.

The Trustees
Poetry Whitchurch

Annual report

Governance

Poetry Whitchurch was established on 04 February 2020 and this report covers to period from this date to 03 February 2021.

As set out in the executive summary our opening year coincided with the advent of Covid 19 which severely limited what the organisation was able to progress.

Trustees

The following Trustees were in place at the charity's inception and remained in post throughout the reporting period:

Simon Hamlyn
Therese Hickland
Scott Radford
Harvey Vasey (Chair)

No further Trustees, members, staff members or volunteers were in place during this period. Discussions took place with a view to bolstering our initial Trustee board and the first additional trustee joined shortly after the reporting period.

Trustee meetings

Trustee meetings were held remotely when Government and Charity Commission guidelines advised that it was lawful to do so.

Activities, objectives and performance for the year

Due to Covid 19 online Trustee meetings were held but no public activities were possible during this reporting period. A three year plan to be published in the next reporting period will set out our performance indicators that will be reviewed continually and reported upon annually.

Public benefit

Due to Covid 19 activities were severely limited by Government regulations. The year has been used to plan for the future.

Financials

Full accounts are included at annex A.

Registered address

The charity's registered contact address throughout the period was
Smallbrook Lodge, Smallbrook Road, Whitchurch, Shropshire SY131BX



CHARITY COMMISSION
FOR ENGLAND AND WALES

Poetry Whitchurch

1187755

Receipts and payments accounts

CC16a

For the period
from

01-Apr-20

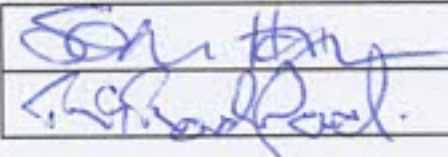
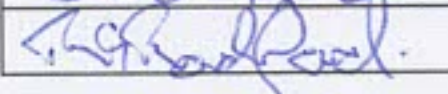
To

31-Mar-21

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					
Voluntary receipts	124	-	-	124	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	124	-	-	124	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	124	-	-	124	-
A3 Payments					
Logo design services	80	-	-	80	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	80	-	-	80	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	80	-	-	80	-
Net of receipts/(payments)	44	-	-	44	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	44	-	-	44	-

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	Cash in hand	44	-	-
		-	-	-
		-	-	-
	Total cash funds	44	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Debtor	25	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	
		SW HAMLYN	25/10/21	
		K.S. ZATFOR	25.10.21	