



Trustees' Annual Report for the period

	Period start date			T o	Period end date		
	1 st				31 st		
From		April	2023			March	2024

Section A Reference and administration details

Charity name

The Weaver Ensemble

Other names charity is known by

Registered charity number (if any) 1189203

Charity's principal address

7 Fisher Close

Duxford

Postcode

CB22 4XU

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 Evelyn Nallen	CEO		
2 Suzanne Burge			
3 Joanne Leatham	Treasurer		
4 Tony Hooley	Chair		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Initially elected by Founders, thereafter elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

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

To advance public education, appreciation and understanding of the arts of historical music and dance through the exploration of the work of the English dancer, scholar and choreographer John Weaver, highlighting the rich, innovative and diverse nature of the London stage in the early 1700s with new dramatic theatrical events and educating the public in the same.

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)

Our charitable purposes are to present concerts, lectures, workshops and stage performances to educate and inform the general public about the origin and development of the work of John Weaver, birth of ballet and music of the early 18th century.

Throughout this year we have taken the commission's public benefit guidance into account when making all decisions relevant to our procedures and actions.

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

The Weaver Ensemble gave a performance on the exact 350th anniversary of Weaver's birth at the John Weaver Festival held in Shrewsbury in July 2023.

The following morning, we held a workshop for the general public called Movement with Meaning, based on the writings of John Weaver.

This was followed by a wreath-laying ceremony commemorating John Weaver in Old St Chad's Churchyard attended by the High Sheriff of Shropshire.

Evelyn Nallen gave lectures, illustrated by videos from the Weaver Ensemble performances, on John Weaver and the beginnings of ballet, at Clare Hall College, Cambridge, and in Melbourne, Australia.

Section E

Financial review

Brief statement of the charity's policy on reserves

Presently we have no policy on reserves, as we have no forward commitments as yet, and funds are limited but manageable. We will revisit this as circumstances change

Details of any funds materially in deficit

No funds are 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)

Evelyn Nallen

J. Leatham

Full name(s)

Evelyn Nallen

Joanne Leatham

**Position (eg Secretary,
Chair, etc)**

CEO

Treasurer

Date

10/1/25

**The Weaver Ensemble
Income and Expenditure Account
for the year ending 31st March 2024**

	01/04/2023 - 31/03/2024		24/04/2022 - 31/03/2023	
	£	£	£	£
Income				
Donations		1000		0
Gift Aid		0		0
Events		3610		3518.74
Total Income		4610		3518.74
Expenses				
Direct expenses				
Performance fees		2754.28		5704.29
Overheads				
Rehearsal expenses		500.09		1464
Costume and set repair		0		80
Depreciation		5000		0
Bank Charges		60		60
Advertising and Marketing		0		150
Misc expenses		200		250
Total Expenses		8514.37		7708.29
Surplus Income over Expenditure		-3904.37		-4189.55

**The Weaver Ensemble
Statement of Affairs
As at 31st March 2024**

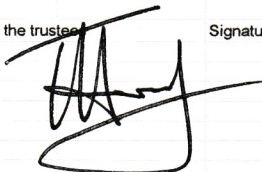
	01/04/2023 - 31/03/2024				24/04/2022 - 31/03/2023			
	cost	£ dep	net		cost	£ dep	net	
FIXED ASSETS								
Script/music choreography(intangible assets)	7690.66		5000	2690.66	7690.66			7690.66
Costumes and set(tangible assets)		0	0	0		0	0	0
	7690.66		0	2690.66	7690.66		0	7690.66
Current Assets								
cash at bank			1433.23				337.6	
Prepayments and accrued Income			0				0	
Total current Assets			1433.23				337.6	
Current Liabilities								
Accrued Expenses			0	0			0	0
Total Assets			0	4123.89			0	8028.26
Financed by								
Accumulated fund at start of year				8028.26				12217.81
Surplus/loss for year				-3904.37				
Accumulated fund at end of year				4123.89				12217.81

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of Approval



DR TONY
HOOLEY

28/10/24

Signature

Print Name

Date of Approval



EVELYN
NALLEN

28-10-24