

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	03	07	2020		31	03	2021

Section A Reference and administration details

Charity name Simon King Alternative Performing Arts

Other names charity is known by SKAPA

Registered charity number (if any) 1190245

Charity's principal address 127 Eglinton Road

Woolwich

London

Postcode

SE18 3SJ

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	Gilli Peter			
2	Dean Brodrick			
3	Robert Thorpe			
4	Seaming To			
5	Kevin Plummer			
6	Andrew Scott-Bolton	Treasurer		
7	Nell Scott-Bolton			
8	Elisabeth Holder			
9	Howard Jacobs			
10	Semay Wu			
11	William Dew			
12	Ann Hayes			
13	Jaime Rory Lucy			
14	Peter Baker	Secretary		
15	Karina Townsend			

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)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by election every 3 years

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.

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Summary of the objects of the charity set out in its governing document**Charitable Objects:**

to advance and promote for the public benefit the performing arts generally and in particular but not exclusively, music, dance, speech and drama.

Objectives generally:

- to organise live performing arts events that introduce the public to new and emerging performing artists and artists who defy easy categorisation;
- to commission new writing and making of performing arts works;
- to arrange educational workshops, lectures and debates;
- to commission research into performing arts related fields;
- to work with groups and individuals who support the aims of the charity;

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)

Since registration on 3rd July 2021 the trustees have met online monthly in order to organise management of the charity, to set up an online presence, and to consider how and what kinds of activities and events to organise and support in the future.

We have set up a bank account at CAF Bank, this opened in December 2020.

We have set up a website at skapa.org.uk, this in memory of Simon King in whose name the charity was formed. We have added a timeline to the website featuring excerpts from Simon's career in music making, theatre and composition. The timeline has received substantial contributions from friends of Simon. We have also set up social media presences on Facebook and Instagram.

We have met with another charity with the intention of working with them on future projects. SKAPA is leading this collaboration and following this initial meeting we have compiled a shortlist of projects for the short, medium, and long-term.

We have set up a Friends of SKAPA group.

We have set up a 'Trello' site to facilitate teamwork and share project information.

We have made one grant application.

We are compiling a database of charities and other organisations with whom we would like to work.

All trustees have been issued with a copy of Charity Commission Guidance document PB1, Public benefit, the public benefit requirement.

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.

SKAPA gratefully acknowledges the crowdfunding initiative by Stevie Russell, a friend of the charity, who raised in the region of £850 for the charity towards the end of 2020.

We also gratefully acknowledge the hard work undertaken by Howard Jacobs (trustee), Gilli Peter (trustee) and Jon Broadbent (volunteer) in helping to clear and then sell belongings of Simon which had been held in storage by Simon’s family following his death.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

- Open bank account with CAF Bank
- Set up website at <http://skapa.org.uk>
- Arrange regular meetings of trustees
- Organise charity structure & management
- Apply for event funding
- Set up collaboration site for trustee use
- Compile networking database
- Research funding opportunities

Section E Financial review

Brief statement of the charity's policy on reserves

We have not yet set money aside to protect the charity against drops in income – but setting up a reserve is something we will consider in future as and when the need arises.

Details of any funds materially in deficit

Not applicable

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)

PETER BAKER

Position (eg Secretary, Chair,
etc)

SECRETARY

Date

24th January 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Simon King Alternative Performing Arts (SKAPA)

No (if any)

1190245

Receipts and payments accounts


CC16a

For the period from	Period start date 03/07/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
08/12/2020	0	-	-	0	-
09/12/2020	500	-	-	500	500
09/12/2020	500	-	-	500	1,000
29/01/2021	863	-	-	863	1,355
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,863	-	-	1,863	1,363
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,863	-	-	1,863	1,363
A3 Payments					
11/12/2020	500	-	-	500	500
15/01/2021	8	-	-	8	492
15/02/2021	8	-	-	8	1,347
23/02/2021	6	-	-	6	1,341
01/03/2021	5	-	-	5	1,337
15/03/2021	8	-	-	8	1,329
26/03/2021	14	-	-	14	1,314
Sub total	549	-	-	549	1,314
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	549	-	-	549	1,314
Net of receipts/(payments)	1,314	-	-		
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,314	-	-		1,314

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	1,314	1,314	-	-
	Total cash funds	1,314	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		PETER BAKER	24/01/2022	