

ANGEL SHED THEATRE COMPANY

TRUSTEES ANNUAL REPORT

for the period 15 July 2021 to 31 August 2022

Angel Shed Theatre Company ("Angel Shed CIO") is a registered charity (registration #1195194) with its principal address at City & Islington College, Islington Campus, 444 Camden Road, London N7 0SP. Angel Shed CIO was registered as a CIO (Charitable Incorporated Organisation) on 15 July 2021 and operates under its constitution dated 15 July 2021. This is the inaugural trustees report and accompanying accounts for Angel Shed CIO since its registration on 15 July 2021.

The Objects of Angel Shed CIO are the advancement of education in the field of the performing arts including (but not limited to) drama, music and dance, for the benefit in particular but not exclusively of children and young persons who require help with mobility, communication, or other physical, mental or behavioural needs and those that come from disadvantaged backgrounds, with a view to increasing their confidence and self-esteem and helping to build a more inclusive society.

Angel Shed CIO is managed by a board of trustees (the Trustees). The Trustees are also the members of Angel Shed. Under the terms of the constitution, Trustees are elected for a period of three years after which they are eligible to be re-elected by the board. Trustees are eligible to stand for a maximum of three consecutive terms. The Trustees who held office during the period covered by this report are:

Andrew Duncan (Chair)
Alex Khosla
Sarah Kitteridge
Richard Longworth
Jacob Macan

Caroline Rouse
Jo Stevens
Rupert Taylor
Nicky Galliers

Sebastian Hill and Amanda Myers resigned during the year.

The Trustees are in the process of transferring the activities of Angel Shed Theatre Company (registration #1111684), an unincorporated charity, to Angel Shed CIO and, as such, there has been no activity to date in Angel Shed CIO, as reflected in the financial statements for the period to 31 August 2022.

The activities and financial position of Angel Shed Theatre Company (registration #1111684) over this period are fully disclosed in financial statements of that entity.

The transfer of activities from Angel Shed Theatre Company to Angel Shed CIO is scheduled to take place on 1 September 2023.

The Trustees confirm that they have read and understood the Charity Commission's guidance on Public Benefit. Having regard to that guidance, the Trustees consider that the purposes and activities of Angel Shed CIO, as set out in this report, satisfy the requirements of the public benefit test as set out in section 4 of the Charities Act 2011. The Trustees will continue to have due regard to the Charity Commission's public benefit guidance in determining the activities undertaken by Angel Shed CIO.

Approved by the Trustees on 17 July 2023 and signed on their behalf by:


Andrew Duncan
Chair



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Angel Shed Theatre Company

No (if any)
1195194

Receipts and payments accounts

CC16a

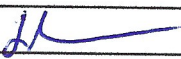
For the period from	Period start date 15-Jul-21	To	Period end date 31-Aug-22
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Notes to accounts: The trustees of Angel Shed Theatre Company (registration #1195194) are in the process of transferring the activities of Angel Shed Theatre Company (registration #1111684), an unincorporated charity, to Angel Shed Theatre Company (#1195194). The transfer of activities is scheduled to take place on 1 September 2023 and, as such, there was no activity at Angel Shed Theatre Company (#1195194) and therefore nothing to report in these accounts during the relevant period.

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 (N/A) to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
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
			JACOB MACAN	17/07/23