

PLAYHOUSE ARTS

England & Wales · Charity number 1197180

Details

Status Registered

Legal form CIO

Registered 2021-12-16

Register [View on the Charity Commission register](#)

Contact

Address 8 Pittville Crescent
Cheltenham
Gloucestershire
GL52 2QZ

Phone 07784645218

Email contact@actionforpeople.org.uk

Activities

Objects: THE OBJECT OF THE CIO IS: TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE ARTS AND CRAFTS IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF A COMMUNITY ARTS CENTRE, WORKSHOPS, CLASSES AND ART SESSIONS.

Activities: Production of Arts and Theatrical events in which people of all ages can participate to learn skills and grow in confidence.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-15		£0	£0	-
2023-12-15		£0	£0	-
2022-12-15		£20,717	£20,717	-

Trustees

Name	Role	Appointed
Anne Chandler	Chair	2021-12-16
HEATHER HUNTER		2023-02-13
Sophie Constantine		2021-12-16

PLAYHOUSE ARTS

England & Wales - Charity number 1197180

Accounts

Trustee report

Playhouse Arts CIO

Charity number 1197180

Annual Report 16 December 2023 to 15 December 2024

Report of the trustees

Playhouse Arts was established in 2021 to provide a service to all aspects of the arts. The year 2021 to 2022 was its first year of operation.

At the close of the year the charity had covered all costs, repaid the seed loan it had received, and the balance sheet was nil. The trustees decided that the charity was not required and that as there were no capital of financial assets the same should be closed.

The charity has not yet been closed by the charity commission and therefore this report of the trustees confirms there were no activities during the period and a nil balance sheet is returned for the year.

Approved on: 14th October 2025

Signed by H Hunter:

A handwritten signature in black ink, appearing to be 'H Hunter', written over a horizontal line.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Playhouse Arts	1197180

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	12/16/23		12/15/24

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					
Seed loan from Playhouse Theatre	-	-	-	-	-
Live performance income	-	-	-	-	-
Film income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Seed Loan repayments	-	-	-	-	-
Film Costs and expenses	-	-	-	-	-
Live performance costs and Playhouse Company	-	-	-	-	-
Bank Charges	-	-	-	-	-
Insurance	-	-	-	-	-
Administration closing costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	Nil	Nil
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	Nil	Nil
Signed by one or two trustees on behalf of all the trustees					
	Signature		Print Name		Date of approval
			Heather Hunter		14/10/25

PLAYHOUSE ARTS

England & Wales - Charity number 1197180

Accounts

Playhouse Arts CIO
Charity number 1197180

Annual Report 16 December 2022 to 15 December 2023

Report of the trustees

Playhouse Arts was established in 2021 to provide a service to all aspects of the arts. The year 2021 to 2022 was its first year of operation.

At the close of the year the charity had covered all costs, repaid the seed loan it had received, and the balance sheet was nil. The trustees decided that the charity was not required and that as there were no capital or financial assets the same should be closed.

The charity has not yet been closed by the charity commission and therefore this report of the trustees confirms there were no activities during the period and a nil balance sheet is returned for the year.

Approved on: 29th February 2024

Signed by H Hunter:

A handwritten signature in black ink, appearing to be 'H Hunter', written over a horizontal line.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Playhouse Arts

No (if any)
1197180

CC16a

Receipts and payments accounts

For the period from	Period start date 16/12/2022	To	Period end date 15/12/2023
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	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					
Seed loan from Playhouse Theatre	-	-	-	-	6,700
Live performance income	-	-	-	-	10,516
Film Income	-	-	-	-	3,501
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	20,717
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	20,717
A3 Payments					
Seed Loan repayments	-	-	-	-	6,700
Film Costs and expenses	-	-	-	-	3,565
Live performance costs and Playhouse Company	-	-	-	-	9,494
Bank Charges	-	-	-	-	45
Insurance	-	-	-	-	682
Administration closing costs	-	-	-	-	231
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	20,717
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	20,717
Net of receipts/(payments)	-	-	-	-	Nil
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	Nil

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

Signature

Print Name

Date of approval

H Hunter

29/2/21

PLAYHOUSE ARTS

England & Wales - Charity number 1197180

Accounts

Playhouse Arts CIO
Charity number 1197180

Annual Report 16 December 2021 to 15 December 2022
Report of the trustees

Playhouse Arts was established in 2021 to provide a service to all aspects of the arts. The year 2021 to 2022 was its first year of operation. It received a seed loan from Playhouse Theatre Cheltenham to provide a working capital whilst the charity was established. During the accounting period the Charity managed several showings of films for the Playhouse Theatre Cheltenham, providing the film hire, projectionist, and administration and performance services. The seed loan was £6,700 and this amount was totally repaid during the period of these accounts.

The income from the films that were shown on behalf of Playhouse Theatre Cheltenham was £3,501 and expenses for the charity were £3,565, a deficit of £64.

The charity undertook a successful stage performance in the Playhouse Theatre Cheltenham and received an income from ticket sales of £10,516. The overhead costs of the performance were £9,493 and the profit on the first performance was a pleasing £1,103 which covered the charities costs of administration, insurance, and bank charges.

At the close of the year the charity had covered all costs, repaid the seed loan it had received, and the balance sheet was nil. The trustees decided that the charity was not required and that as there were no capital of financial assets the same should be closed.

These accounts are therefore presented as the closing accounts of Playhouse Art Charity.

The accounts are noted below and produced and submitted in the charity commission CC16a format as reproduced at the end of this report.

Receipts

Seed Loan from Playhouse Theatre Cheltenham	6,700	
Live Performance Income	10,516	
Film Income	3,501	
Subtotal (Gross income)	20,717	
Total receipts	717	20,

Payments

Seed Loan repayment	6,700
Film costs and expenses	3,565

Live performance costs & Playhouse Company	9,493	
Bank Charges	45	
Insurance	683	
Administration closing costs	231	
	<i>Subtotal</i>	
	20,717	
	<i>Total payments</i>	20,
	717	
	<i>Net of receipts/(payments)</i>	Nil
	<i>Cash funds this year end</i>	Nil

Charity Name PLAYHOUSE ARTS CIO	No 1197180
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Receipts and payments accounts

CC16a

For the period from	Period start date 16/12/2021	To	Period end date 15/12/2022
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	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					
Seed Loan from Playhouse Theatre Cheltenham	6,700	-	-	6,700	-
Live Performance Income	10,516	-	-	10,516	-
Film Income	3,501	-	-	3,501	-
Sub total (Gross income for AR)	20,717	-	-	20,717	-
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	20,717	-	-	20,717	-
A3 Payments					
Seed Loan repayment	6,700	-	-	6,700	-
Film costs and expenses	3,565	-	-	3,565	-
Live performance costs & Playhouse Company	9,493	-	-	9,493	-
Bank Charges	45	-	-	45	-
Insurance	683	-	-	683	-
Administration closing costs	231	-	-	231	-
Sub total	20,717	-	-	20,717	-
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	20,717	-	-	20,717	-
Net of receipts/(payments)	Nil	-	-	Nil	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	Nil	-	-	Nil	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nil	Nil	-	-
	Total cash funds	Nil	-	-
	(agree balances with receipts and payments account(s))	#VALUE!	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Nil	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Nil	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Nil	-	-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Nil	-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		H Hunter	09/12/2022	