

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 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: 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

Playhouse Arts

No (if any)

1197180

CC16a

Receipts and payments accounts

For the period from

Period start date

12/16/23

To

Period end date

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