

## Annual Report and Return 2023 Anima Una 1197426

The CIO was inaugurated on 11<sup>th</sup> January 2022.

We were using the Chapter House of Merton Priory on a licence from Merton Council with nil rent. However, because of the kitchen and toilets had still not been connected to the drains, the operation of Anima Una was limited.

In this year 2023 we held a Summer drama 'play in a day' school for one day and about 6 children participated.

All the fee income was paid to our excellent trained & qualified drama teacher.

### Balance Sheet

Assets Nil

### Income

Fee income - £90

Donation - £200

### Expenditure

Insurance - £159.90

Bank charges - £36

Drama teacher - £90

Profit for year - £4.10