



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	22	07	2022		31 st	12	2023

Section A

Reference and administration details

Charity name

TRANSFORMATION PARTNERSHIP TRUST

Other names charity is known by

N/A

Registered charity number (if any)

1199752

Charity's principal address

Office 14, Gill House, 140 Holyhead Road

Handsworth Wood

Birmingham

Postcode

B21 0AF

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	Keith Fraser	Trustee & Chair	11/10/2023 - Present	Members
2	Sharon Gray	Trustee	10/03/2024 - Present	Members
3	Khadeem Duncan-Banerjee	Trustee & CEO	10/09/2023 - Present	Members
4	Michael Herford	Trustee	10/03/2024 - Present	Members
5	Keith Morris	Trustee & Treasurer	22/07/2022 - Present	Members
6	Laura Shapiro	Trustee	03/04/2024 - Present	Members
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17				
18				
19				
20				

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)

Khadeem Duncan-Banerjee, CEO

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Governing Document
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Co-option

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.

The Charity was dormant during the period and held no assets, liabilities or bank accounts.

The Charity was renamed in line with a new strategy and subsequently became operational in March 2024 and began trading in August 2024.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Provision of music and cultural education in the West Midlands.

N/A

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)

Additional details of objectives and activities (Optional information)

N/A

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

N/A.

Section E Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A.

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.

N/A

Section F Other optional information

N/A.

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)

Keith Andrew Fraser

Position (eg Secretary, Chair, etc)

Chair

Date 29/11/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Transformation Partnership Trust

1199752

Receipts and payments accounts

CC16a

For the period
from

Period start date
22/7/2022

To

Period end date
31/12/2023

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										
	£0		£0		£0		£0		£0	
	£0		£0		£0		£0		£0	
	£0		£0		£0		£0		£0	
	£0		£0		£0		£0		£0	
	£0		£0		£0		£0		£0	
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	£0		£0		£0		£0		£0	
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	£0		£0		£0		£0		£0	
	£0		£0		£0		£0		£0	
	£0									

	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub total	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Total payments	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Net of receipts/(payments)	£0	£0	£0	£0	£0
A5 Transfers between funds	£0	£0	£0	£0	£0
A6 Cash funds last year end	£0	£0	£0	£0	£0
Cash funds this year end	£0	£0	£0	£0	£0

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		£0	£0	£0
		£0	£0	£0
		£0	£0	£0
	Total cash funds	£0	£0	£0
	(agree balances with receipts and payments account(s))	£0	£0	£0
		£0	£0	£0
		£0	£0	£0
B2 Other monetary assets		£0	£0	£0
		£0	£0	£0
		£0	£0	£0
		£0	£0	£0
		£0	£0	£0
		£0	£0	£0
		£0	£0	£0

B3 Investment assets**Details**

£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0

B4 Assets retained for the charity's own use**Details**

£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0

B5 Liabilities**Details**

£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0
£0	£0	£0

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

Signature

Print Name

Date of approval

K N Morris

KEITH N MORRIS

14/11/2024

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