



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01/08/2024 To Period end date 31/07/2025

Charity name: Children's Piano Project

Charity registration number: 1203585

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Advancing education through the provision of providing free piano lessons to children from disadvantage backgrounds or those in receipt of the pupil premium. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Efforts made to spread the awareness about the charity and engagement with interested groups. Efforts made to engage with professional fund-raising consultants. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | We confirm that the trustee's deliberations were made with due regard to the guidance issued by the Charity Commission. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--------------------------|
| Policy on grant making | Para 1.38 | Not applicable this year |
| Policy on social investment including program related investment | Para 1.38 | Not applicable this year |
| Contribution made by volunteers | Para 1.38 | Not applicable this year |
| | | |

| | | |
|-------|--|--|
| Other | | |
|-------|--|--|

Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>Efforts made to spread the awareness about the charity and engagement with interested groups.</p> <p>Efforts made to engage with professional fund-raising consultants.</p> <p>Sourced musical instruments for the pupils.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | In this year of our existence, we have focused primarily on establishing our board of trustees and looking at and developing ways of fundraising & sourced musical instruments for the pupils. |
| Performance of fundraising activities against objectives set | Para 1.41 | Not applicable this year |
| Investment performance against objectives | Para 1.41 | Not applicable this year |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | Receipts and payments accounts are prepared for Aug 2024 – Jul 2025 per Charities Act 2011. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The cash fund will be held to further support the development and awareness about the charity and marketing, to boost fund raising. |
| Amount of reserves held | Para 1.22 | £723 |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | n/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | n/a |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | We need to be cautious about the future. We will need to work hard to fundraise over the next few years. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | n/a |
| A description of the principal risks facing the charity | Para 1.46 | We need to develop our fundraising capacity |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | CIO Foundation Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | Trust - Charitable Incorporated Organisation |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|------------------------------------|
| Charity name | Children's Piano Project |
| Other name the charity uses | n/a |
| Registered charity number | 1203585 |
| Charity's principal address | 128 Finchley Road, London, NW3 5HT |
| | |

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 | R K Ambrose | Chair | | |
| 2 | M A Joseph | | | |
| 3 | G P Koumi | | | |
| 4 | | | | |
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| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

| | |
|---|--|
| Description of the assets held in this capacity | |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|--------|---------------------------------------|
| Finance | M Zoay | 124 Hockley Hill, Birmingham, B18 5AN |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

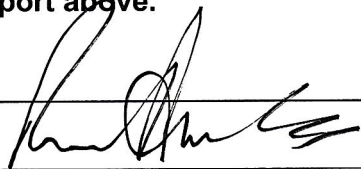
Other optional information

| |
|--|
| |
|--|

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|-----------------------|---|
| Signature(s) | |  |
| Full name(s) | RUSSELL KEITH AMBROSE | |
| Position (eg Secretary, Chair, etc) | Trustee / CHAIR | |
| Date | 27/05/2026 | |

STANLEY

21-11-21



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHILDREN'S PIANO PROJECT

1203585

CC16a

Receipts and payments accounts

For the period
from

01/08/2024

To

31/07/2025

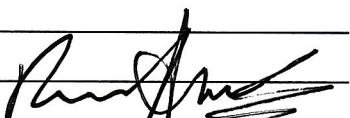
Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations - Opening bank deposit | 456 | - | - | 456 | - |
| Interest received on bank a/c balance | 6 | - | - | 6 | - |
| Charity donations from R Ambrose | 25,000 | - | - | 25,000 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 25,461 | - | - | 25,461 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 25,461 | - | - | 25,461 | - |
| A3 Payments | | | | | |
| Bank charges | 60 | - | - | 60 | - |
| IT Charges | 148 | - | - | 148 | - |
| Consultant Charges | 3,150 | - | - | 3,150 | - |
| Pianos & other equipment | 21,380 | - | - | 21,380 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 24,738 | - | - | 24,738 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 24,738 | - | - | 24,738 | - |
| Net of receipts/(payments) | 723 | - | - | 723 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 723 | - | - | 723 | - |

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 | CASH AT BANK | 723 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 723 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | 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 |
|---|-----------------------|------------------|
|  | Michael Adrian Joseph | 27/05/2026 |
| | RUSSELL K AMBROSE | 27/05/2026 |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Children's Piano Project

**On accounts for the year
ended**

YE 31/07/2025

**Charity no
(if any)**

1203585

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/07/2025**

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

28/05/2026

Name:

MAHRUKH ZOAY

**Relevant professional
qualification(s) or body
(if any):**

FINANCIAL CONTROLLER – ACCA AFFILIATE

Address:

128 HOCKLEY HILL, BIRMINGHAM, B18 5AN