



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	02	01	2024		31	10

Section A Reference and administration details

Charity name	Withington Walls
Other names charity is known by	None
Registered charity number (if any)	1206351
Charity's principal address	WITHINGTON WORKS
	30 BURTON ROAD
	MANCHESTER
Postcode	M20 3EB

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	Edward Wellard	Chair		
2	John Davis	Trustee		
3	Stephen Attree	Trustee		
4	David Woodhams	Trustee		
5	David Payne	Trustee		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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
Not Applicable	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not Applicable		

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By Election

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.

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Section C Objectives and activities

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

The objects of the charity are:

1. To advance public education in and appreciation of the arts, in particular visual arts, for the public benefit in Withington and the surrounding area by:

<div data-bbox="636 78 1474 280"><p>(a) commissioning and executing public art murals, installations and exhibitions;</p><p>(b) the provision of training/retraining and opportunities to participate in work experience and arts projects, particularly among young or unemployed people;</p></div> <div data-bbox="539 313 1501 448"><p>2. The relief of charitable need in Ukraine, and adjacent regions affected by the war in Ukraine, by providing donations of items or goods to registered charities and other third party distribution agents established to transport humanitarian aid to the region.</p></div> <div data-bbox="539 481 1436 582"><p>In planning the activities for the year we have considered the charity commission's guidance on public benefit when making a decision on what art projects to undertake.</p></div> <div data-bbox="539 616 1500 716"><p>As part of this we have considered the location and current condition of the area where the artwork will be completed. We have also evaluated the style and design of the artwork to ensure it is appropriate for the area.</p></div> <div data-bbox="539 750 1466 851"><p>The work completed has improved the nature of the areas dramatically making them more inclusive and attractive to either live in, work or visit within Withington Village.</p></div> <div data-bbox="539 884 1497 985"><p>We also made one donation to a UK based organisation supporting aid activities in Ukraine. This was done after consideration and evaluation of the organisation and the activities they undertake.</p></div>
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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)

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

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

Section D

Achievements and performance

Section D	Achievements and performance
Summary of the main achievements of the charity during the year	<p>This was the first year of activity for the charity.</p> <p>The major success was the delivery of the first “Paint Jam” in Withington Village. This was held over 2 days and brought together artists and the local community.</p> <p>Over the 2 days we had several hundred visitors attend to watch artists at work, have a go at painting and attend guided tours of the village artworks.</p> <p>The end result is that a once, derelict courtyard now has a vibrant art display making it more attractive for use in the future by the local community.</p> <p>We also supported the delivery of 2 new murals during the reporting period with plans agreed for additional works during 2025.</p>

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves at the end of the period were circa £1.5k held in bank in charity name. There is limited financial risk to the charity as all new projects are costed and funding obtained prior to commencement of work.

Details of any funds materially in deficit

None

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.

The majority of our activities are funded via local government grants, sponsorship/donations by local organisations or individual donations.

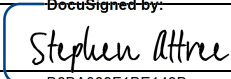

As we develop our activities over the next year we will develop a contingency funding policy to enable us to hold funds to maintain existing artwork whilst ensuring that donations are put to good use.


Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<div>DocuSigned by:</div> 		<div>Signed by:</div> 	
	<div>B6BA089F1BE143B...</div> <div>Stephen Attree</div>		<div>6C63E636D6F1416...</div> <div>John Davis</div>	
Full name(s)	Stephen Attree		John Davis	
Position (eg Secretary, Chair, etc)	Trustee		Trustee	
Date	03.09.25			



CHARITY COMMISSION
FOR ENGLAND AND WALES

Withington Walls

1206351

CC16a

Receipts and payments accounts

For the period from

01/01/2024

To

31/10/2024

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	2,635	1,100	-	3,735	-
Grants	500	5,025	-	5,525	-
Sponsorship	4,900	-	-	4,900	-
Sales	1,175	-	-	1,175	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,210	6,125	-	15,335	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,210	6,125	-	15,335	-
A3 Payments					
Distributions - Mission Ukraine	-	1,000	-	1,000	-
Distributions - Artist Payment	-	5,025	-	5,025	-
Paint Jam - Event Costs	5,942	-	-	5,942	-
Paint Jam Artist Payments	2,950	-	-	2,950	-
Paint Jam - Sponsor Commission	390	-	-	390	-
Operating Expenses - Card Reads	166	-	-	166	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,448	6,025	-	15,473	-
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,448	6,025	-	15,473	-
Net of receipts/(payments)	- 238	100	-	- 138	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,650	-	-	1,650	-
Cash funds this year end	1,412	100	-	1,512	-

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	1,412	100	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,412	100	-
(agree balances with receipts and payments account(s))				
		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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

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