

Friends of O'Malley Dancers

Trustees' Annual Report

The trustees present their Annual Report together with the accounts of the charity for the period ended 31st March 2025. The report has been prepared in accordance with the Charities Act 2011 and Charity Commission guidance.

1. Reference and Administrative Details

- Charity name: Friends of O'Malley Dancers
 - Charity number: 1207227
 - Principal address: 51 Jenkins Way, Frenchay, Bristol, BS16 2NS
 - Trustees during the year:
 - Gemma Kate Boyce (Chair)
 - Lisa Williams (Treasurer)
 - Joanne Louise McCarthy (Secretary)
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2. Structure, Governance and Management

Friends of O'Malley Dancers is a **foundation CIO** governed by its Constitution. All trustees are also members of the CIO.

The trustees are responsible for the overall governance and strategic direction of the charity.

New trustees are recruited by advertising and voted in by the current trustees.

The charity has adopted a suite of governance policies including Financial Controls, Safeguarding, Risk Management, Conflicts of Interest, Trustee Expenses, Reserves, and Serious Incident Reporting.

3. Objects and Activities

The charity's object is to advance the education of the pupils at The O'Malley School of Dance by providing and assisting in the provision of facilities for education at the school in such ways as the charity trustees think fit

In its first year, the charity's main activity was setting up the necessary infrastructure, including registering with the Charity Commission, opening a bank account and planning fund raising activities.

The trustees confirm that they have had regard to Charity Commission guidance on public benefit when planning activities.

4. Achievements and Performance

During the reporting period, the charity held its first Ceili night. This is expected to be an annual event and one of the largest fund-raising events for the charity.

5. Financial Review

Income and expenditure

Total income for the year was **£635** (no previous year). Expenditure for the year was **£0** (no previous year).

The charity recorded a **surplus of £635** for the year.

Reserves policy

The trustees aim to hold reserves of a minimum of £1,000 where possible. As this is the first year for the charity, it is currently in the process of building up these reserves. At the year end, free reserves amounted to **£635**.

6. Risk Management

The trustees have assessed the major risks to which the charity is exposed and have implemented proportionate controls to mitigate those risks. A simple risk register is reviewed at least annually.

7. Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the accounts in accordance with applicable law and regulations.

The trustees are satisfied that the charity is a going concern.

8. Approval

This report was approved by the trustees and signed on their behalf.

Signed: 

Name: [Chair]

Date: 21.1.2024

Friends of O'Malley Dancers

Statement of Receipts and Payments for the period 27th February 2024 to 31st March 2025

£	Current year	Previous year – n/a
Income		
Donations and grants	-	-
Fundraising income	635	-
Other income	-	-
Total income	635	-
Expenditure		
Charitable activities	-	-
Governance and administration	-	-
Total expenditure	0	-
Surplus / (Deficit)	635	-

Statement of Assets and Liabilities

As at 31st March 2025

£	Current year	Previous year – n/a
Assets		
Bank and cash	635	-
Other assets	-	-
Total assets	635	-
Liabilities		
Creditors	-	-
Total liabilities	-	-
Net assets	635	-

Notes to the Accounts

1. **Basis of preparation**

These accounts have been prepared on a receipts and payments in accordance with Charity Commission guidance for small charities.

2. **Trustee remuneration and expenses**

No trustee received remuneration during the year.