



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **02 April 2024** Period start date
To **31 December 2024** Period end date

Charity name: Alterity Arts Foundation

Charity registration number: 1207690

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Support of arts and culture for the public benefit.
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	For the period in question, no projects or services which can be identified in the accounts (i.e., an exchange of money) took place: instead, as shall be detailed further below, discussions as to how to proceed in future fundraising to achieve these aims occurred between the Members.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have read and confirm their adherence to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No grant making activities occurred during the period in question.
Policy on social investment including program related investment	Para 1.38	No social investment occurred during the period in question.
Contribution made by volunteers	Para 1.38	Contributions by the Members of their time to internal discussion as to the future strategy for the charity's delivery of its mission to the public occurred on several occasions during the period in question.
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	For the period in question, the charity was unable to achieve tangible results which could be reflected in this report, because the charity was unable to secure the funding needed to do so. This was despite a concerted and systematic effort undertaken to apply for grants listed on public databases for UK charities during the period in question. As a result of this, and in mindfulness of the purpose of the charity to create achievements for the public benefit, substantial internal meetings took place during the period in question as to how the charity could achieve funding in subsequent periods in the future.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Unfortunately, this was poor, as the charity was unable to secure any funding during the period in question.
Performance of fundraising activities against objectives set	Para 1.41	This was most disappointing of all. A large number of applications and cold-call approaches were sent to a variety of potential funding sources: both from public databases for grant opportunities, as well as manual searching of the Charity Commission Registry for England and Wales and cold-calling at the registered contact details for each.
Investment performance against objectives	Para 1.41	Through internal meetings, the charity was able to create a pitch deck and other media marketing materials which were circulated in the above applications and introductions. This was possible through substantial private time invested by the Members towards the identified objectives of creating said materials.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position of the charity for the period in question is nil.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity maintains a bank account for this purpose at Metro Bank. However, because the charity received nil income for the period in question, the account balance is likewise nil; therefore, the charity holds no reserves at the conclusion of the period in question.
Amount of reserves held	Para 1.22	Nil.
Reasons for holding zero reserves	Para 1.22	Lack of donations, despite substantial efforts to apply for grants and to make private introductions.
Details of fund materially in deficit	Para 1.24	There is no deficit, as the balance is simply nil.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We believe that we have identified possibilities to create substantial further income in future financial periods, which we hope to realise for the following yearly reports.

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	n/a
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	The principle risk facing the charity is that it will never receive adequate funding to achieve progress towards its objectives and, therefore, fail to continue as a going concern. However, we believe that the new strategies which we have identified during this period in question will change these circumstances in future periods.
Other		

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	CIO constitution from the Charity Commission template
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	The initial trustees remain at the conclusion of the period in question. One trustee (Joseph Grogan) was added to this charity from another related charity sharing the same trustees as the original trustees of this charity, in order to simplify discussions and internal work around fundraising strategies for both charities.

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	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	For the period in question, none.
Relationship with any related parties	Para 1.51	As stated in the initial applications to the Charity Commission for registration of the CIO, an informal (i.e., non-material) link exists in relation to another CIO: the Children of Tallis Ministries, registered charity number: 1207689. It is from that charity that one of its trustees was onboarded to this charity.
Other		

Reference and Administrative details

Charity name	Alterity Arts Foundation
Other name the charity uses	n/a
Registered charity number	1207690
Charity's principal address	c/o Dr Jason Waite 2 Beaumont Buildings Oxford OX1 2LL

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	Dr Jason Waite	Chair of Trustees		n/a
2	Joseph Grogan	Trustee	from 15 June 2024	n/a
3	Theo Siordia Thorsson	Trustee		n/a
4	Dominic Howden	Trustee		n/a
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20				

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

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

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

n/a

Exemptions from disclosure

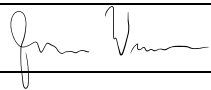
Reason for non-disclosure of key personnel details

n/a

Other optional information

None.

Declarations

Signature(s)	
Full name(s)	Dr Jason Waite
Position (eg Secretary, Chair, etc)	Chair of Trustees
Date	20 October 2025

Signature(s)	
Full name(s)	Joseph Grogan
Position (eg Secretary, Chair, etc)	Trustee
Date	19th October 2025

Signature(s)	
Full name(s)	Theo Siordia Thorsson
Position (eg Secretary, Chair, etc)	Trustee
Date	17 of October 2025

Signature(s)	
Full name(s)	Dominic Howden
Position (eg Secretary, Chair, etc)	Trustee
Date	24 October 2025

Summary of charges for the period
01 AUG 2024 to 31 AUG 2024
Business Bank Account Statement

BIC: MYMBGB2L IBAN: GB31MYMB23058054658877



One Southampton Row
London WC1B 5HA
T: 0345 08 08 500
metrobankonline.co.uk

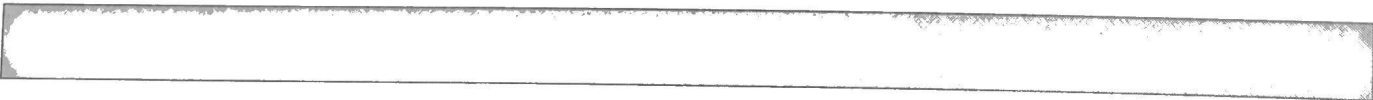
ALTERITY ARTS FOUNDATION
14B COWLEY ROAD
OXFORD
OX4 1HZ

Business Bank Account number	54658877
Sort code	23-05-80
Statement date	31 AUG 2024
Overdraft limit	£0.00

The total of fees and charges for the account during this period is £0.00.

Your fees and charges for this period are as follows:

Monthly Maintenance fee	£0.00
Online Banking fee (if applicable)	£0.00
FX Platform monthly fee	£0.00
Setup fee	£0.00
Service charges	£0.00
Cash charges	£0.00
Transaction charges	£0.00
Post Office change giving charges	£0.00
Instant overdraft charges	£0.00
Interest charges	£0.00
Total Fees and Charges:	£0.00



Cash charges	Amount (£)	% Charge	Charge (£)
Sub Total			0.00

Business Bank Account Statement

BIC: MYMBGB2L IBAN: GB31MYMB23058054658877



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ALTERITY ARTS FOUNDATION
14B COWLEY ROAD
OXFORD
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ACCOUNT NAME: ALTERITY ARTS FOUNDATION

Your account summary

From: 01 AUG 2024	To: 31 AUG 2024
Opening balance	£0.00
Total money in	£0.00
Total money out	£0.00
End balance	£0.00

Account number	54658877
Sort code	23-05-80
Statement number	1
Overdraft limit	£0.00

Your transactions

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			0.00
	Closing Balance			0.00

Summary of charges for the period
01 SEP 2024 to 30 SEP 2024
Business Bank Account Statement

BIC: MYMBGB2L IBAN: GB31MYMB23058054658877



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ALTERITY ARTS FOUNDATION
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Business Bank Account number	54658877
Sort code	23-05-80
Statement date	30 SEP 2024
Overdraft limit	£0.00

The total of fees and charges for the account during this period is £0.00.

Your fees and charges for this period are as follows:

Monthly Maintenance fee	£0.00
Online Banking fee (if applicable)	£0.00
FX Platform monthly fee	£0.00
Setup fee	£0.00
Service charges	£0.00
Cash charges	£0.00
Transaction charges	£0.00
Post Office change giving charges	£0.00
Instant overdraft charges	£0.00
Interest charges	£0.00

Total Fees and Charges: £0.00

Details of transaction and cash charges

Cash charges	Amount (£)	% Charge	Charge (£)
Sub Total			0.00

Business Bank Account Statement

BIC: MYMBGB2L IBAN: GB31MYMB23058054658877



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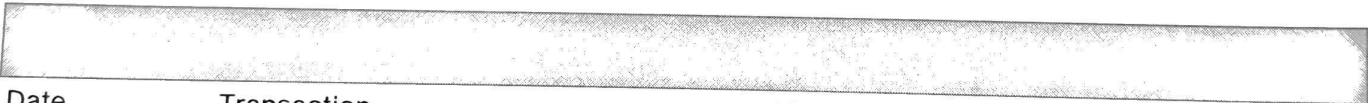
ALTERITY ARTS FOUNDATION
14B COWLEY ROAD
OXFORD
OX4 1HZ

ACCOUNT NAME: ALTERITY ARTS FOUNDATION

Your account summary

From: 01 SEP 2024	To: 30 SEP 2024
Opening balance	£0.00
Total money in	£0.00
Total money out	£0.00
End balance	£0.00

Account number	54658877
Sort code	23-05-80
Statement number	2
Overdraft limit	£0.00



Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			0.00
	Closing Balance			0.00

Summary of charges for the period
01 OCT 2024 to 31 OCT 2024
Business Bank Account Statement

BIC: MYMBGB2L IBAN: GB31MYMB23058054658877



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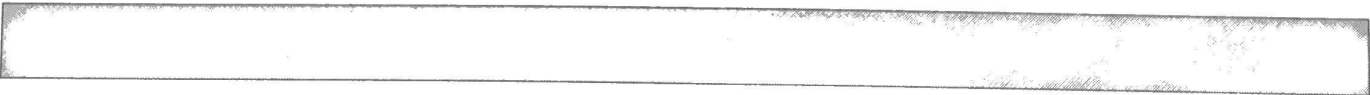
ALTERITY ARTS FOUNDATION
14B COWLEY ROAD
OXFORD
OX4 1HZ

Business Bank Account number	54658877
Sort code	23-05-80
Statement date	31 OCT 2024
Overdraft limit	£0.00

The total of fees and charges for the account during this period is £0.00.

Your fees and charges for this period are as follows:

Monthly Maintenance fee	£0.00
Online Banking fee (if applicable)	£0.00
FX Platform monthly fee	£0.00
Setup fee	£0.00
Service charges	£0.00
Cash charges	£0.00
Transaction charges	£0.00
Post Office change giving charges	£0.00
Instant overdraft charges	£0.00
Interest charges	£0.00
Total Fees and Charges:	£0.00



Cash charges	Amount (£)	% Charge	Charge (£)
Sub Total			0.00

Business Bank Account Statement

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ALTERITY ARTS FOUNDATION
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ACCOUNT NAME: ALTERITY ARTS FOUNDATION

Your account summary

From: 01 OCT 2024	To: 31 OCT 2024	Account number	54658877
Opening balance	£0.00	Sort code	23-05-80
Total money in	£0.00	Statement number	3
Total money out	£0.00	Overdraft limit	£0.00
End balance	£0.00		



Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			0.00
	Closing Balance			0.00

Summary of charges for the period
01 NOV 2024 to 30 NOV 2024
Business Bank Account Statement
BIC: MYMBGB2L IBAN: GB31MYMB23058054658877



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ALTERITY ARTS FOUNDATION
14B COWLEY ROAD
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Business Bank Account number	54658877
Sort code	23-05-80
Statement date	30 NOV 2024
Overdraft limit	£0.00

The total of fees and charges for the account during this period is £0.00.

Your fees and charges for this period are as follows:	
Monthly Maintenance fee	£0.00
Online Banking fee (if applicable)	£0.00
FX Platform monthly fee	£0.00
Setup fee	£0.00
Service charges	£0.00
Cash charges	£0.00
Transaction charges	£0.00
Post Office change giving charges	£0.00
Instant overdraft charges	£0.00
Interest charges	£0.00
Total Fees and Charges:	£0.00

Details of Transaction and Cash Charges

Cash charges	Amount (£)	% Charge	Charge (£)
Sub Total			0.00

Business Bank Account Statement

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ALTERITY ARTS FOUNDATION
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ACCOUNT NAME: ALTERITY ARTS FOUNDATION

Your account summary

From: 01 NOV 2024	To: 30 NOV 2024	Account number	54658877
Opening balance	£0.00	Sort code	23-05-80
Total money in	£0.00	Statement number	4
Total money out	£0.00	Overdraft limit	£0.00
End balance	£0.00		



Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			0.00
	Closing Balance			0.00

Summary of charges for the period
01 DEC 2024 to 31 DEC 2024
Business Bank Account Statement
BIC: MYMBGB2L IBAN: GB31MYMB23058054658877



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London WC1B 5HA
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ALTERITY ARTS FOUNDATION
14B COWLEY ROAD
OXFORD
OX4 1HZ

Business Bank Account number	54658877
Sort code	23-05-80
Statement date	31 DEC 2024
Overdraft limit	£0.00

The total of fees and charges for the account during this period is £0.00.

Your fees and charges for this period are as follows:

Monthly Maintenance fee	£0.00
Online Banking fee (if applicable)	£0.00
FX Platform monthly fee	£0.00
Setup fee	£0.00
Service charges	£0.00
Cash charges	£0.00
Transaction charges	£0.00
Post Office change giving charges	£0.00
Instant overdraft charges	£0.00
Interest charges	£0.00
Total Fees and Charges:	£0.00

Details of Transaction and Cash Charges

Cash charges	Amount (£)	% Charge	Charge (£)
Sub Total			0.00

Business Bank Account Statement

BIC MYMRGB2L IBAN GB31MYMR23058054658877



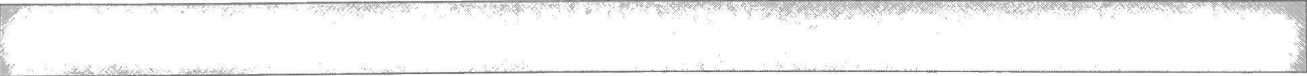
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ALTERITY ARTS FOUNDATION
14B COWLEY ROAD
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OX4 1HZ

ACCOUNT NAME: ALTERITY ARTS FOUNDATION

Your account summary

From: 01 DEC 2024	To: 31 DEC 2024	Account number	54658877
Opening balance	£0.00	Sort code	23-05-80
Total money in	£0.00	Statement number	5
Total money out	£0.00	Overdraft limit	£0.00
End balance	£0.00		



Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			0.00
	Closing Balance			0.00