

The Amplify Project

Report and Financial Statements For the Year Ended 31 March 2025

Charity Registration number 1209540

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Charity Number 1209540

Registered Office 5 Brayford Square, London, E1 0SG

Trustees Dermot Daly
Arti Prashar (Chair)
Vedrana Velickovic

Staff Patricia Cumper
Pauline Walker

Bank The Co-operative Bank
Business Customer Services
PO Box 250
Skelmersdale
WN8 6WT

**THE AMPLIFY PROJECT
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

Trustees present the unaudited financial statements for the year ended 31 March 2025.

The Amplify Project

The charity is exempt from independent examination or audit as the gross income is less than £25,000 in the financial year.

Purposes and Aims

The object of the CIO is for the public benefit to advance education in and appreciation of writing by British Afro-Caribbean authors and writers from other minoritised communities, particularly but not exclusively by presenting a regular series of recorded interviews in the form of a podcast, an accompanying website, and by arranging an annual public event.

Fundraising

The charity aims to raise funds through grants from funding bodies and trusts and foundations, and donations from individual donors.

A funding application to Arts Council England (ACE) submitted in November 2024 was unsuccessful. A second application is planned to be submitted in the next financial year.

Activities

As we were not able to secure funding from ACE the planned series of podcasts and live event were not delivered.

The future

Arts funding has become increasingly difficult to access since the Covid-19 pandemic and the cost of living crisis. However social tensions around race and gender are increasing and it is important that The Amplify Project continue to document, promote and celebrate the work of Black and Global majority writers. This could include expanding the subject and content created for the podcast and website beyond producing profiles of individuals and their work, as we respond to changes in the social and funding landscape in which we operate.

Recruitment and Appointment of trustees

We currently have 3 directors:

Dermot Daly
Arti Prashar (Chair)
Vedrana Velickovic

Organisational Structure

The CIO operates with two freelancer Producers Patricia Cumper and Pauline Walker.

They engage practitioners and contributors on a freelance basis for each project.

The trustees meet regularly with the Producers. Meetings are quorate with an agenda and are minuted.

Auditors

For the year ending 31 March 2025 the charity was entitled to exemption from audit as the income was under £25,000.

The trustees acknowledge their responsibilities for complying with the requirements of the Charities Commission with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to charities.

Approved by the Board on: 10/11/2025

and signed on its behalf by:

A handwritten signature in dark ink, appearing to be 'APM' followed by a flourish.

(Chair)



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Amplify Project	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 12/08/2024	To	Period end date 13/03/2025
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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, legacies and grants	650	-	-	650	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	650	-	-	650	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	

	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	650	-	-	650	-

A3 Payments

Cost of charitable activities	326	-	-	326	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	326	-	-	326	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	326	-	-	326	-
Net of receipts/(payments)	324	-	-	324	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	324	-	-	324	-

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	The Co-operative Bank	324	-	-
		-	-	-
		-	-	-
	Total cash funds	324	-	-
	(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

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
	Arti Prashar	10.11.25