

ACCESS MUSIC MEDIA

(Dormant Accounts)

(A Charitable Incorporated Organisation)

Annual Report and Financial Statements

15 October 2024 to 31 March 2026

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Legal and administrative information

Charity number 1210471

Registered address

38 TENNYSON ROAD
LONDON
SE20 7ND

Trustees Isaac Edwards
Peter Ware-Guterson
Mark Peterson

ACCESS MUSIC MEDIA

Trustees' Report

The Trustees present their annual report and accounts for the first period ended 31 March 2026.

During this reporting period, the charity remained dormant and no financial transactions took place.

Structure, governance and management

The Charity is constituted as a Charitable Incorporated Organisation (CIO) Foundation, as a body corporate under Part 11 of the Charities Act 2011 on the 15 October 2024. The CIO registered with the Charity Commission on the same day.

Trustees are legally responsible for the governance and management of the charity. The trustees are responsible for setting strategies and policies and ensuring these are implemented.

Risk management

The charity's trustees have considered the major risks to which the charity is exposed and have reviewed potential risks. Systems and procedures have been put in place to manage the risks and to mitigate any adverse outcomes.

Objectives and activities

The governing scheme defines the charity's objects as being to:

The objects of the CIO are:

To promote young people's education (aged 11-25 years) by providing for the needs of young people who are socially, economically or educationally disadvantaged (NEET) through the provision of:

- 1) Education training programmes
- 2) Apprenticeships
- 3) Work placements; and
- 4) Providing creative industry facilities, services to support education.

To promote and protect physical and mental health among those who have become socially isolated as a result of such conditions by:

- 1) The provision of group sessions and activities designed to promote good physical and mental health and recovery which provide advice and guidance; and
- 2) The provision of free counselling and support.

To provide relief to those in need due to financial hardship through the provision of:

- 1) Food Bank
- 2) Community Kitchen
- 3) Community Shop; and
- 4) Providing advice and guidance to support those struggling to meet the rising costs of living.

Achievements and Performance

The CIO was dormant during this period.

Financial review

No financial transactions took place during this reporting period.

Future plans

Access Music Media (Charity no 1210471) is expected to start its fundraising soon.

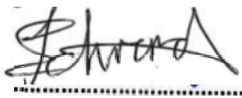
Trustees' responsibilities statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable charity law.

The trustees are responsible for keeping proper accounting records sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The accounts have been prepared on the receipts and payments basis in accordance with the Charities Act 2011 and applicable Charity Commission requirements.

This report was approved by the trustees on 01/04/2026 and signed on their behalf by:


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Isaac Edwards

Trustee

(Dormant Accounts)

	2026 (£)
Fixed assets	0
Tangible assets	0
Total fixed assets	0
Current assets	0
Stock and work in progress	0
Debtors	0
Cash at bank and in Hand	0
Total current assets	0
Liabilities	
Creditors: amounts falling due within one year	0
Net current assets	0
Creditors: amounts falling due after one year	0
Provision for liabilities	0
Net assets	0
Reserves	0

Approved by the Board on 01/04/2026 and signed on its behalf by:


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Isaac Edwards
Trustee

Notes forming part of the financial statements for the year ended 31 March 2026

1. Accounting policies

(a) Basis of preparation

The accounts have been prepared on the receipts and payments basis in accordance with the Charities Act 2011 and applicable Charity Commission requirements.

(b) Charity status

The Charity is constituted as a Charitable Incorporated Organisation (CIO) Foundation, as a body corporate under Part 11 of the Charities Act 2011 on 15 October 2024. The CIO registered with the Charity Commission on the same day.

(c) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

(d) Receipts

All incoming resources are included in the Receipts and Payments Accounts when the charity becomes legally entitled to the income.

(e) Payments

All expenditure is accounted for on a payments basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

2. Member liabilities

The members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

3. Debt outstanding

There were no outstanding debts or liabilities at the balance sheet date. The charity held no secured liabilities or charges over any assets during the reporting period.

4. Related Parties

Controlling entity

The charity is controlled by the trustees. During the year, the trustees received no emoluments or incurred any expenses using charity funds.