



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: Organs for Schools

1213777

Receipts and payments accounts

CC16a

For the period
from

24-Jun-25

To

27 Feb 2026

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation from Keith Simpson	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	100	-	-	100	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	100	-	-	100	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	100	-	-	100	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	100	-	-	100	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Donation from Keith Simpson	100	-	-
		-	-	-
		-	-	-
	Total cash funds	100	-	-
	(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	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

Annual Report: Organs For Schools Charity number 1213777

Reference and Administrative Details

- **Charity Name:** Organs For Schools
- **Charity Registration Number:** 1213777
- **Principal Office:** Clarence House, 8 Clarence Terrace, Douglas, Isle of Man, IM2 4LS
- **Trustees who served during the year:**
 - o Keith Simpson (Chair)
 - o Canon Nick Basson (Treasurer)
 - o Professor Ian Tracey
 - o Sir Andrew Parmley

Structure, Governance, and Management

- **Type of Organisation:** Charitable Incorporated Organisation (CIO) with a foundation or association constitution model.
- **Governing Document:** Constitution dated 28th February 2025.
- **Trustee Recruitment:** Trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees, looking for local skills and community representation.

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Charitable objects

- THE ADVANCEMENT OF ARTS AND EDUCATION FOR CHILDREN AND YOUNG PEOPLE AGED 11- 18 IN ORGAN MUSIC BY PROVIDING OR LOANING ELECTRONIC ORGANS TO SCHOOLS AND COLLEGES FOR THE PURPOSE OF PROMOTING THE ART OF PLAYING THE ORGAN AND TO IMPROVE, PRACTISE OR DEVELOP THEIR SKILLS IN ORGAN MUSIC.

Achievements and Performance

- **Main Achievements:**
 - o Completed the formal registration process and legal setup of the CIO.
 - o Successfully opened the charity's official operational bank account.
 - o Recruited and appointed the founding board of trustees to oversee future governance.

Financial Review

- **Financial Position:** Total income for the year was £100, and total expenditure was £0 , leaving a surplus of £100 to carry forward.
- **Reserves Policy:** The trustees aim to keep a reserve of £100 to cover unexpected core costs or emergency community needs.
- **Funds:** All funds held at the year-end are unrestricted general funds.