



## **A Moment's Peace Theatre Company SCIO**

**REGISTERED CHARITY NUMBER: SC044000  
UNAUDITED CESSATION ANNUAL ACCOUNTS**

**FOR THE PERIOD 1ST APRIL 2023 - 31ST MAY 2024  
CONFIDENTIAL**

**Report prepared by [REDACTED] (Artistic Director)**

**Signed on behalf of the Board by [REDACTED] (Chair) and [REDACTED] (Vice Chair)**

**A MOMENT'S PEACE THEATRE COMPANY SCIO**  
**REGISTERED CHARITY NUMBER SC044000**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**For the Period 1 April 2023 to 31 May 2024**

---

	Page
Contents	2
Report of the Trustees	3 to 6
Independent Examiner's Report	7
Statement of Balances	8 to 9
Notes to the Financial Statements	10



Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2023	To	31	05	2024

Office of the Scottish Charity Regulator

## Reference and administration details

Charity name	A Moment's Peace Theatre Company SCIO		
Other names charity is known by			
Registered charity number	SC044000		
Charity's principal address	A Moment's Peace Theatre Company, Unit 223, The Briggait, 141 Bridgegate, Glasgow		
	Postcode G1 5HZ		

## Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole period	Name of person (or body) entitled to appoint trustee (if any)
1		Chair		
2		Vice-Chair		
3		Secretary		
4		Trustee		

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole period

## Structure, governance and management

Type of governing document	Constitution for Single tier Scottish Charitable Incorporated Organisation (SCIO)
Trustee recruitment and appointment	<p>Charity Trusteeship is open to:</p> <ul style="list-style-type: none"><li>- Any person aged 16 or over; and/or</li><li>- Any individual who has been nominated for membership by an unincorporated organisation; and/or</li><li>- Any corporate body who subscribes to the purposes of the organisation and wishes to see them fulfilled.</li></ul>

## Objectives and activities

Charitable purposes	<p>B – The advancement of education F – The advancement of citizenship or community development G – The advancement of the arts, heritage, culture or science I – The provision of recreational facilities or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended</p>
Summary of the main activities in relation to these objects	<p>To create theatre and arts events which the wider public are enabled to engage with; facilitation workshops for young people in schools as well as for adults in community venues.</p>

## Achievements and performance

### Summary of the main achievements of the charity during the financial period

During the period 2023-24, A Moment's Peace Theatre Company SCIO (AMP) delivered its programme of participatory arts through its two well-established groups: Women's Creative Company and Shared Space. Most of this delivery was funded by Creative Scotland through AMP's Possible Worlds project. For Women's Creative Company, this culminated in September with 2 sell-out performances entitled *We Incite This Meeting...* at the Tron Theatre, in September 2023, engaging 13 participants and an audience of 180. For Shared Space, this resulted in a new partnership with the Common Ground project at CCA, where over 20 participants engaged and 10 participated in a private storytelling performance in the CCA in October 2023.

Through the above, AMP was able to engage 9 new freelance staff alongside an existing freelance team of 8, and 2 core employed staff.

In 2023, AMP developed both existing and new partnerships with venues and organisations. Kinning Park Complex continued to be the main delivery for Women's Creative Company, and a new relationship with Common Ground began in Summer 2023, where Shared Space workshops were subsequently delivered. This move to a city-centre venue attracted new participants and resulted in improved attendance.

In April 2023, Women's Creative Company was invited by FiLiA to present a performance at their Autumn conference. A video installation of *We Incite This Meeting...* was presented there, where approximately 2,000 women, including Women's Creative Company members were in attendance. Finally, in January 2024, Wise Women SCIO delivered a Women's Safety Course with participants from both Women's Creative Company and Shared Space.

Having planned to co-deliver our outstanding project *The Same Cloth* with Wise Women SCIO, approval was granted by the funder The Longstone trust, to hand over funds and delivery responsibility to Wise Women. The project will be delivered there adhering to the original proposal.

Following this extremely busy period, with core staff stretched and funds depleted, AMP's board of trustees made the difficult decision to apply to wind up the charity. The utmost care has been taken to ensure continuation of activity for all AMP's existing participants. Thanks to the existing partnership, Common Ground has taken over the funding and delivery of Shared Space workshops, with activity guaranteed for at least two years. Following a successful application to OSCR, permission was granted for AMP to close and transfer remaining funds to In Cahootz Ltd – a charity carrying out similar activities and with similar charitable aims to AMP. Women's Creative Company will continue there in the short-term, where participants are considering transitioning to a fully community-led model.

## Financial review

### Brief statement of the charity's policy on reserves

With the company ceasing at the end of the period, all remaining funds are to be transferred to Cahootz Ltd, who carry out similar charities activities as A Moment's Peace Theatre Company SCIO. This has been approved by OSCR.

Details of any deficit	N/A
Donated facilities and services (if any)	N/A
Other optional information	

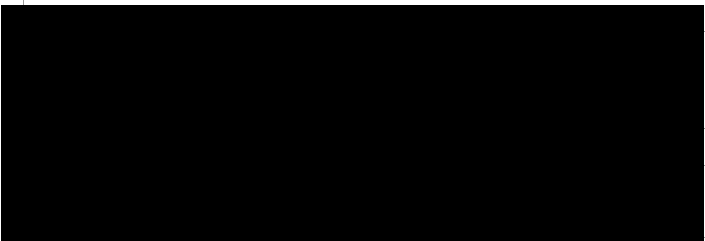
At the 31<sup>st</sup> of May 2024, the charity was due a refund of £544.64 from HMRC for overpaid Employers National Insurance. With the charity closing, a mandate has been set up for the funds to be transferred to Cahootz Ltd directly. This is expected to be received in June 2024.

### Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<div></div>	
Full name(s)		
Position (e.g. Chair)		
	Chair	Vice Chair
Date	28.05.24	28.05.24

Independent examiner's report on the accounts							
Report to the trustees/members of Registered charity number On the accounts of the charity for the period	Charity name						
	<b>A Moment's Peace Theatre Company SCIO</b>						
	<b>SC044000</b>						
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2023	to	31	05	2024
Set out on pages	8-9						
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.						
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper</p>						
Signed					28/05/2024		
Name							
Relevant professional qualification(s) of							
Address:					Benham Conway & Co		
	16 Royal Crescent						
	Glasgow						
	G3 7SL						

**A Moment's Peace Theatre Company SCIO****Registered Charity Number SC044000****Statement of Receipts and Payments for the Period 1 April 2023 to 31 May 2024**

	Unrestricted	Restricted	2024 Total	2023 Total
<b>Income</b>	£	£	£	£
Creative Scotland	0	15,412	15,412	46,236
Glasgow City Council (Communities Fund)	0	0	0	42,682
Hilden Fund	0	6,500	6,500	6,500
The National Lottery Community Fund	0	0	0	5,000
Foundation Scotland (Longstone Trust)	0	0	0	4,720
Arnold Clark	0	0	0	1,000
Glasgow Life – Tramway	0	(4,000)	(4,000)	0
Foyle Foundation	0	7,500	7,500	0
Hugh Fraser Foundation	5,000	0	5,000	0
Inchrye Trust	1,000	0	1,000	0
Robertson Trust	7,000	0	7,000	0
RKT Trust	300	0	300	0
Scott Davidson Trust	500	0	500	0
Tron Theatre	584	0	584	0
Sylvia Aitken Trust	1,000	0	1,000	0
Wise Women	0	1,313	1,313	0
Other Donations	422	0	422	0
<b>Total Income</b>	<b>15,806</b>	<b>26,725</b>	<b>42,531</b>	<b>106,138</b>
<b>Expenditure</b>				
Core Costs	16,248	47,694	63,942	56,732
Project Costs including Access	2,413	59,073	61,486	37,427
Marketing Digital Press including Access	0	0	0	450
<b>Total Expenditure</b>	<b>18,661</b>	<b>106,767</b>	<b>125,428</b>	<b>94,609</b>
<b>Net Receipts / (Payments)</b>	<b>(2,855)</b>	<b>(80,042)</b>	<b>(82,897)</b>	<b>11,529</b>
Funds Carried Over from 2022/23	16,742	66,155	82,897	71,368
Transfer between Funds	(13,887)	13,887	0	0
<b>Closing balances</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,897</b>



Statement of Balances as at 31 May 2024

Bank	0	0	0	82,832
Cash	<u>0</u>	<u>0</u>	<u>0</u>	<u>65</u>
Balance as at 31 May 2024	<u>0</u>	<u>0</u>	<u>0</u>	<u>82,897</u>

**A MOMENT'S PEACE THEATRE COMPANY SCIO**  
**REGISTERED CHARITY NUMBER SC044000**

**NOTES TO THE ACCOUNTS**  
**For the Period 1 April 2023 to 31 May 2024**

---

1. No remuneration or expenses were paid during the period or previous year to any charity trustee or person connected to a trustee.
2. Analysis of restricted funds at 31 May 2024:

	<b>2024</b>	2023
	£	£
Creative Action	<b>0</b>	10,804
The Same Cloth	<b>0</b>	4,720
Possible Worlds	<b>0</b>	50,631
	<u><b>0</b></u>	<u>66,155</u>