



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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				
2	DR. PATRICIA K.			
3	ROUSE	TRUSTEE		TRUSTEES
4				
5	MS. KATHERINE N.			
6	YATES	TRUSTEE		TRUSTEES
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
DR. PATRICIA K. ROUSE	
MS. KATHERINE N. YATES	

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

C.I.O.

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY EXISTING TRUSTEES

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MOVING PICTURES COLLECTIVE

No (if any)
1183981

Receipts and payments accounts

CC16a

For the period from	Period start date 1.1.20	To	Period end date 31.12.20
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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	139 -	-	-	139 -	0 -
COURSE FEES	1,007 -	-	-	1,007 -	0 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,146 -	-	-	1,146 -	0 -
A2 Asset and investment sales, (see table).					
LEASIS	197 -	-	-	197 -	0 -
	-	-	-	-	-
Sub total	197 -	-	-	197 -	0 -
Total receipts	1,343 -	-	-	1,343 -	0 -
A3 Payments					
WEB COSTS	195 -	-	-	195 -	0 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	195 -	-	-	195 -	0 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	195 -	-	-	195 -	0 -
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,148 -	-	-	1,148 -	0 -

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	CASH AT BANK	1,148 -	-	-
		-	-	-
		-	-	-
	Total cash funds	1,148 -	-	-
(agree balances with receipts and payments account(s))				

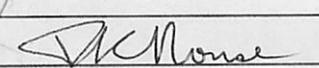
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PATRICIA ROUSE	3.10.21

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

THE ADVANCEMENT OF EDUCATION AND THE PRESERVATION OF HEALTH AMONGST YOUNG PERSONS AND ADULTS BY PROVIDING ASSISTANCE IN THE PROVISION OF PHYSICAL THERAPY, CREATIVE ARTS THERAPY AND PSYCHOTHERAPY

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DONATIONS RECEIVED AND ON LINE COURSE HAS IN ACCORDANCE WITH THE OBJECTS OF THE CHARITY AND ASHERIDGE TO GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

- DONATIONS
- COURSE HAS IN RESPECT OF 2021 COURSES.

Section E

Financial review

Brief statement of the charity's policy on reserves

TO MAINTAIN SUFFICIENT LEVEL OF RESERVES TO FURTHER THE CHARITY'S OBJECTIVE

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

P Rouse K Yates

Full name(s)

PATRICIA ROUSE KATHERINE YATES

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

03 | 02 | 1