



# Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 12	Year 2017	To	Day 30	Month 11	Year 2018

## Section A

## Reference and administration details

Charity name

HADE EDGE ACADEMY OF MUSIC

Other names charity is known by

Registered charity number (if any) 1156145

Charity's principal address

Mulberry Cottage

11 Cambridge Road

Ely

Postcode

CB7 4HJ

### 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	Michael Waterson	Chair		
2	Patricia M Wood			
3	Isobel H Gabanski			
4				
5				
6				
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

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**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)

CIO

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by 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.

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**Section C                      Objectives and activities**

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

The furtherance of musical education and the promotion, improvement, development and maintenance of public education and appreciation of the art and science of music in all its aspects.

The musical activities of the charity ceased on 1 July 2014. All the assets of the charity have now been distributed for charitable purposes the same as, or similar to, those of the CIO.

The trustees have had regard to the guidance issued by the Charities Commission on public benefit.

**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)**

**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.

**Summary of the main  
achievements of the charity  
during the year**

The musical activities of the charity ceased on 1 July 2014.

The remaining assets of the charity have been distributed for charitable purposes the same as, or similar to, those of the CIO.

**Section E****Financial review**

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

The remaining reserves have been distributed for charitable purposes the same as, or similar to, those of the CIO.

**Details of any funds materially in deficit**

**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)**

*M Waterson*

**Full name(s)**

Michael Waterson

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

2/9/2019



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
HADE EDGE ACADEMY OF MUSIC

No (if any)  
1156145

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/12/17	To	Period end date 30/11/18
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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 £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Distributions for charitable purposes	844	-	-	844	10,408
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	844	-	-	844	10,408
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	844	-	-	844	10,408
<b>Net of receipts/(payments)</b>	- 844	-	-	- 844	- 10,408
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	844	-	-	844	11,252
<b>Cash funds this year end</b>	-	-	-	-	844

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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
		Michael Waterson	02/09/19