CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1-1-2025** **Period start date**
To **31-12-2025** **Period end date**

Charity name: Empire Electric Palace Theatre (Crook) CIO
Charity registration number:1164008

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document		The charity operates in the Wear Valley and Weardale and is seeking to operate the Empire Building in Crook as a cinema and theatre with additional arts facilities to further education in the arts. Until the Empire Building has been purchased the charity is operating from various venues providing adhoc entertainment and encouraging participation in the arts.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.		Detailed discussions with others in relation to the creation of a new building to further the purposes of the Charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		The Trustees work to further the public benefit in all actions of the Charity. The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.		The main actions of the year have been in working with others and in having detailed discussions relating to the creation of a new building in which the Charity can develop services and work with others to advance the community benefit.

Financial Review

Review of the charity's financial position at the end of the period		**The year has seen few changes in the financial position of the Charity**
Statement explaining the policy for holding reserves stating why they are held		**Reserves held to ensure advance bookings of events.**
Amount of reserves held		**£5732**

Structure, Governance and Management

Type of governing document		**Constitution**
How is the charity constituted?		**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees		**Election made by Annual Meetiing with co-option possible by existing Trustees**

Reference and Administrative details

Charity name	Empire Electric Palace Theatre (Crook) CIO
Registered charity number	1164008
Charity's principal address	34 Upland Close, Crook, DL159NW

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	Helen Wood			Annual Meeting
2	Mark Eversedge			Annual Meeting
3	Malcolm Read			Annual Meeting

Declarations

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

Signedon behalf of the charity's trustees

Signature(s)		
Full name(s)	Malcolm Read	Helen Wood
Position (eg Secretary, Chair, etc)	Trustee	
Date	20-09-2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Empire Electric Palace Theatre (Crook) CIO	1164008

Receipts and payments accounts

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For the period from	01/01/2025	To	31/12/2025

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	-	-	-	-	-
Pantomime income	-	-	-	-	975
Community grant	-	-	-	-	500
Yorkshire Bank grant	-	-	-	-	1,000
Membership	20	-	-	20	35
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	20	-	-	20	2,510
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20	-	-	20	2,510
A3 Payments					
Entertainer fees	-	-	-	-	3,240
Accountancy	180	-	-	180	180
Venue fees	-	-	-	-	100
Insurance	138	-	-	138	127
Photography	-	-	-	-	150
General expenses	-	-	-	-	85
	-	-	-	-	-
Sub total	318	-	-	318	3,882
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	318	-	-	318	3,882
Net of receipts/(payments)	- 298	-	-	- 298	- 1,372
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,732	-	-	5,732	7,104
Cash funds this year end	5,434	-	-	5,434	5,732

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	Barclays Bank a/c	-	-	-
	Co-op bank a/c	5,413	-	-
	Cash	21	-	-
	Total cash funds	5,434	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	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			-	
			-	
			-	
			-	
			-	

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