CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1.1.25 Period start date To 31.12.25 Period end date

Charity name:ACCESS THEATRE CIO

Charity registration number:1165050

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To facilitate access to a wide range of arts without limitation. Giving particular focus to individuals with learning, physical and or sensory impairments and or mental disabilities, parents, siblings, carers and the wider public.**
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.	Para 1.17 and 1.19	**This year has seen the company really develop and regain momentum following the past few difficult years. The National Lottery Grant has enabled us to add to our team so we can offer more focused support.Opened up opportunities to dvelope skills leading to a Christmas show which was very well received in the Town Hall**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**Trustees have continued to work to benefit the company and their families, through promoting inclusion and striving to combat isolation and loneliness.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	**Volunteers continue to be an integral part of company life offering support at events and undertaking lighting for the**

volunteers		**show. Providing additional support at events and fund raising.**
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	**As statutory services diminish opportunities such as Access become more important in developing skills and in lessening social isolation in a rural community, where transport is not readily accessible.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**We have increased our support team by one. The company are working on a performance to be shown in December and as part of pop up theatre in the town.** **We are talking to a film company to work in collaboration in 2026 on a piece that will produce a film and a piece of live theatre about a moment in our areas history, exploring what it was like to live here years ago. The company will be visiting local museums and exploring their heritage.** **The company has also collaborated with a circus artist developing new skills.**
Performance of fundraising activities against objectives set	Para 1.41	**We continue to apply for match funding so we can complete the projects we have set out.**
Investment performance	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The National Lottery funding for 2 years has ensured we can provide this activity over that period.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**We hold reserves inorder to ensure we can keep running for a 3-4 month period if funding is not available.**
Amount of reserves held	Para 1.22	**3,500**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**If we are unable to obtain another substantial grant then our sustainability will be in question.**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	**The main concern would arise if funding could not be secured.**
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Trust Deed**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**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	Para 1.25	**Invitation**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Access Theatre CIO
Other name the charity uses	
Registered charity number	1165050
Charity's principal address	Woozers, Higher Tremar, Liskeard, Cornwall PL14 5HW

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	Jackie Blank	Chair	Full Year	
2	James Lamb	Treasurer	“	
3	Joe Caudle	Secretary	“	
4	Alice Watts		“	
5	Pam Lamb	Volunteer co-ordinator	“	
6	Claire Turner	Safeguarding Lead	“	
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jackie Blank	
Position (eg Secretary, Chair, etc)	Chair	
Date	20/10/26	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Access Theatre CIO	1165050

Receipts and payments accounts

CC16a

For the period from	Period start date: 1-Jan-25	To	Period end date: 31-Dec-25

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						
Grants	-	19,500	-		19,500	10,680
Donations	1,122	-	-		1,122	135
Membership Fees	4,786	-	-		4,786	5,235
Performances	-	-	-		-	-
Fundraising	-	-	-		-	1,005
Interest	170	-	-		170	112
	-	-	-		-	-
	-	-	-		-	-
Sub total *(Gross income for AR)*	6,078	19,500	-	#	25,578	17,167
A2 Asset and investment sales, (see table).						
	-	-	-		-	
	-	-	-		-	-
Sub total	-	-	-		-	-
Total receipts	6,078	19,500	-		25,578	17,167
A3 Payments						
Artistic Director / Practitioner fees	9,119	-	-		9,119	9,355
Insurance	77		-		77	96
Studio Hire	1,090		-		1,090	1,671
Website & Publicity	-		-		-	-
Office and Administration	658		-		658	191
Project Management	-				-	-
Performance costs	41		-		41	-
Travel & other expenses	450		-		450	293
Laptop	-		-		-	
Materials	-	-	-		-	-
Sub total	11,436	-	-		11,436	11,606
A4 Asset and investment purchases, (see table)						
	-	-	-		-	350
	-	-	-		-	
Sub total	-	-	-		-	350
Total payments	11,436	-	-		11,436	11,956
Net of receipts/(payments)	- 5,357	19,500	-		14,143	5,211
A5 Transfers between funds	-	-	-		-	-
A6 Cash funds last year end	9,624	-	-		9,624	4,413
Cash funds this year end	4,267	19,500	-		23,767	9,624

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	CO-OP Bank Account	872	-	-
	CO-OP Instant Access Account	9,386	13,509	-
		-	-	-
	Total cash funds	10,258	13,509	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
PA System and Portable CD player		200	-
Laptop		364	-
Laptop		350	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	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

CHARITY COMMISSION FOR ENGLAND AND WALES

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Receipts and payments accounts

CC16a

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	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

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		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	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