



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Sidmouth Choral Society

On accounts for the year
ended

31 July 2025

Charity no
(if any)

1032640

Set out on pages

1 - 5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 July 2025.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention ~~(other than that disclosed below)~~ in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

17/4/2026

Name:

RICHARD SOMMERS

Relevant professional
qualification(s) or body
(if any):

Address:

MANOR PARK, BROADWAY

SIDMOUTH

EX10 8HS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sidmouth Choral Society
Sidmouth Choral Society

No (if any)
1032640

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Aug-24	To	Period end date 31-Jul-25
------------------------	--------------------------------	----	------------------------------

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					
Income	19,706	-	-	19,706	19,048
Legacy	11,447	-	-	11,447	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,153	-	-	31,153	19,048
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,153	-	-	31,153	19,048
A3 Payments					
Expenditure	17,043	-	-	17,043	15,168
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,043	-	-	17,043	15,168
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,043	-	-	17,043	15,168
Net of receipts/(payments)	14,110	-	-	14,110	3,880
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,980	-	-	15,980	12,100
Cash funds this year end	30,091	-	-	30,091	15,980

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	30,091	-	-
		-	-	-
		-	-	-
	Total cash funds	30,091	-	-
	(agree balances with receipts and payments account(s))	OK	OK	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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
		Judith Whittaker	JUDITH WHITTAKER	17/4/26

Sidmouth Choral Society (reg 1032640)

Trustee Annual report for the year ended 31 July 2025

Registered address and Trustees

Trustees during the year were Denise Molyneux (Chair) and Judith Whittaker (Treasurer). After the end of the year the Chair of Trustees was changed and Charles King was appointed at the Annual General Meeting.

The registered address during the year was 32 Cottington Court, Sidmouth, EX10 8HD

Structure

The Society has a committee which meets regularly and includes other non-Trustee members including a Secretary. Trustees are recruited by advertisement to the choir and by interview of those interested.

Activities

The choir put on two public concerts during the year which were well attended. Membership remained strong.

Financial review

The choir had no debt and received a significant legacy during the year.

Charles King (Chair)

Judith Whittaker (Treasurer)

17 April 2026

