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**THE MANSFIELD AND DISTRICT MALE VOICE CHOIR**

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**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2025**

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## THE MANSFIELD AND DISTRICT MALE VOICE CHOIR

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### CONTENTS

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	Page
Reference and administrative details of the charity, its trustees and advisers	1
Trustees' report	2 - 3
Independent examiner's report	4
Statement of financial activities	5
Balance sheet	6
Notes to the financial statements	7 - 12

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## THE MANSFIELD AND DISTRICT MALE VOICE CHOIR

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### REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2025

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**Trustees**                      Geoff Hursthouse, Chairman  
                                        John Wakeland, Treasurer  
                                        Eileen Lawrence, Secretary

**Charity registered  
number**                      1041130

**Correspondence  
address**                      Eileen Lawrence  
                                        14 Wheatfield Way  
                                        Sutton in Ashfield  
                                        Nottinghamshire  
                                        NG17 3EU

**Bankers**                      Virgin Money  
                                        26 West Gate  
                                        Mansfield  
                                        Nottinghamshire  
                                        NG18 1HS

**President**                      David W Marriott

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## THE MANSFIELD AND DISTRICT MALE VOICE CHOIR

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### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

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The trustees present their annual report together with the financial statements of the charity for the year from 1 January 2025 to 31 December 2025. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the Charities Act 2011.

#### Objectives and activities

##### a. Policies and objectives

To give pleasure, promote, educate, train and spread the appreciation of music by the use of choral singing.

To support and donate to other charities.

In setting objectives and planning for activities, the trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

#### Achievements and performance

##### a. Main achievements of the charity

###### 2025

15 February	Breakfast Social Event, Anchor Centre, Skegby Methodist Church, Skegby, Sutton-in- Ashfield
6 March	Funeral for Tom Dillon (2 <sup>nd</sup> Tenor), Mansfield Crematorium
5 April	Concert at The Hill Methodist Church, Mansfield Woodhouse
3 May	Concert with South Wales Male Voice Choir at Penarth. All Saints Church
4 <sup>th</sup> May	Concert with Pembroke Male Voice Choir at Monkton Priory
5 May	Concert with Chepstowe Male Voice Choir at the Drill Hall, Chepstowe.
8 May	Concert for VE celebrations at Norwood Park
17 May	Concert at St Katherines Church, Teversal.
21 June	Concert at The Mansfield Rugby Club with The Ravenshead Swing Band
24 July	Service at the International Bomber Command, Lincoln.
27 September	Concert at The Trinity Methodist Church, Mansfield Woodhouse
11 October	Concert at St Simon & St Jude, Rainworth
9 November	Remembrance Service at Mansfield District Council
15 November	Breakfast Social Event, Anchor Centre, Skegby Methodist Church.
6 December	Concert at The Hill Methodist Church, Kirkby in Ashfield
13 December	Service at The Mansfield Crematorium

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## THE MANSFIELD AND DISTRICT MALE VOICE CHOIR

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2025

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#### Achievements and performance (continued)

18 December     Concert at the Forest Town Arena with Newstead Brass

#### Financial review

##### a. Going concern

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

##### b. Reserves policy

We hold cash at bank of £49,463 of unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur. We aim to hold at least £10,000 in reserve at the year end.

#### Structure, governance and management

##### a. Constitution

The Mansfield and District Male Voice Choir is a registered charity, number 1041130, and is constituted under a constitution, adopted on 5 July 1994, as amended on 12 April 2005 and 12 April 2011.

##### b. Methods of appointment or election of trustees

The management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution.

##### c. Organisational structure and decision-making policies

Choir of approximately 30 members led by a musical director (paid) and accompanist (paid).

3 elected trustees (chairman, secretary and treasurer).

An elected committee consisting of 10 members.

The choir meets every Tuesday for practice at the St Augustine's Church, Abbott Road, Mansfield.

##### d. Financial risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Approved by order of the members of the board of trustees and signed on their behalf by:

**Geoff Hursthouse**  
(Chair of Trustees)  
Date: 7 February 2026

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## THE MANSFIELD AND DISTRICT MALE VOICE CHOIR

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### INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

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#### Independent Examiner's Report to the Trustees of The Mansfield and District Male Voice Choir (the charity)

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2025.

#### Responsibilities and Basis of Report

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

I report in respect of my examination of the charity'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 2011 Act.

#### Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records.

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

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work or for this report.

Signed: Jonathan Wilson

Dated: 11 February 2026

Jonathan Wilson

Chartered Accountant

# THE MANSFIELD AND DISTRICT MALE VOICE CHOIR

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
<b>Income from:</b>				
Donations and legacies	3	5,921	5,921	2,232
Charitable activities	4	37,157	37,157	44,547
Investments	5	9	9	32
<b>Total income</b>		<b>43,087</b>	<b>43,087</b>	46,811
<b>Expenditure on:</b>				
Charitable activities	6	39,470	39,470	51,910
<b>Total expenditure</b>		<b>39,470</b>	<b>39,470</b>	51,910
<b>Net movement in funds</b>		<b>3,617</b>	<b>3,617</b>	(5,099)
<b>Reconciliation of funds:</b>				
Total funds brought forward		45,846	45,846	50,945
Net movement in funds		3,617	3,617	(5,099)
<b>Total funds carried forward</b>		<b>49,463</b>	<b>49,463</b>	45,846

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 7 to 12 form part of these financial statements.

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THE MANSFIELD AND DISTRICT MALE VOICE CHOIR

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BALANCE SHEET  
AS AT 31 DECEMBER 2025

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	Note	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand		49,463	45,846
<b>Current liabilities</b>			
<b>Total net assets</b>		<u>49,463</u>	<u>45,846</u>
<b>Charity funds</b>			
Unrestricted funds	10	49,463	45,846
<b>Total funds</b>		<u>49,463</u>	<u>45,846</u>

The financial statements were approved and authorised for issue by the trustees on 07 February 2026 and signed on their behalf by:

**Geoff Hursthouse**  
(Chair of Trustees)

**John Wakeland**  
(Treasurer)

The notes on pages 7 to 12 form part of these financial statements.



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2025

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**1. Accounting policies**

**1.1 Going concern**

At the date of signing there is a degree of uncertainty about the economic impact of the wider geopolitical environment and the cost of living. The trustees continue to monitor the position closely however they believe the charity has sufficient reserves to continue at its current level of activity and therefore continue to adopt the going concern basis.

**1.2 Basis of preparation of financial statements**

The financial statements are prepared on a receipts and payments basis in accordance with section 133 of the Charities Act 2011.

The receipts and payments account is a factual record of money received and paid during the financial year.

The statement of assets and liabilities is a list of significant possessions and outstanding obligations at the end of the financial year.

**1.3 Income**

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

**1.4 Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

**1.5 Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

**1.6 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

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## THE MANSFIELD AND DISTRICT MALE VOICE CHOIR

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

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#### 1. Accounting policies (continued)

##### 1.7 Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

##### 1.8 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

#### 2. General information

The Mansfield and District Male Voice Choir is an unincorporated charity registered in England and Wales, registration number 1041130.

#### 3. Income from donations and legacies

	<b>Unrestricted funds 2025 £</b>	<b>Total funds 2025 £</b>	Total funds 2024 £
Donations	5,921	<b>5,921</b>	2,232
	<hr/>	<hr/>	<hr/>
Total 2024	2,232	2,232	
	<hr/>	<hr/>	

# THE MANSFIELD AND DISTRICT MALE VOICE CHOIR

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

### 4. Income from charitable activities

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Concerts	7,853	7,853	14,302
Subscriptions	8,100	8,100	8,090
Sponsorship	1,816	1,816	2,415
Visits and social events	19,388	19,388	19,740
	<u>37,157</u>	<u>37,157</u>	<u>44,547</u>
Total 2024	<u>44,547</u>	<u>44,547</u>	

### 5. Investment income

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Bank interest	9	9	32
	<u>32</u>	<u>32</u>	
Total 2024	<u>32</u>	<u>32</u>	

# THE MANSFIELD AND DISTRICT MALE VOICE CHOIR

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

### 6. Analysis of expenditure on charitable activities

#### Summary by cost type

	Unrestricted funds 2025 £	Total 2025 £	Total 2024 £
Musical director, assistant musical director and accompanist	6,206	<b>6,206</b>	4,780
Visits	20,720	<b>20,720</b>	15,317
Concert expenses	3,088	<b>3,088</b>	6,250
Rent of practice room and storage costs	2,350	<b>2,350</b>	2,257
Computer equipment	1,559	<b>1,559</b>	-
Donations and presents	-	-	3,227
Insurance	457	<b>457</b>	-
Music, musical equipment, uniforms and uniform bonds	409	<b>409</b>	953
Office costs	1,088	<b>1,088</b>	2,119
Accountancy fees	450	<b>450</b>	450
Social events	3,143	<b>3,143</b>	16,557
	<u>39,470</u>	<u><b>39,470</b></u>	<u>51,910</u>
Total 2024	<u>51,910</u>	<u>51,910</u>	

### 7. Independent examiner's remuneration

	2025 £	2024 £
Fees payable to the charity's independent examiner for the independent examination of the charity's annual accounts	<b>450</b>	450

### 8. Trustees' remuneration and expenses

During the year, no trustees received any remuneration or other benefits (2024 - £NIL).

During the year ended 31 December 2025, no trustee expenses have been incurred (2024 - £NIL).

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**THE MANSFIELD AND DISTRICT MALE VOICE CHOIR**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2025**

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**9. Financial instruments**

	<b>2025</b>	2024
	<b>£</b>	£
<b>Financial assets</b>		
Financial assets measured at fair value through income and expenditure	<b>49,463</b>	45,846

Financial assets measured at fair value through income and expenditure comprise bank balances.

**10. Statement of funds**

**Statement of funds - current year**

	<b>Balance at 1 January 2025 £</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>Balance at 31 December 2025 £</b>
<b>Unrestricted funds</b>				
General funds	<b>45,846</b>	<b>43,087</b>	<b>(39,470)</b>	<b>49,463</b>

**Statement of funds - prior year**

	<b>Balance at 1 January 2024 £</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>Balance at 31 December 2024 £</b>
<b>Unrestricted funds</b>				
General funds	<b>50,945</b>	<b>46,811</b>	<b>(51,910)</b>	<b>45,846</b>

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THE MANSFIELD AND DISTRICT MALE VOICE CHOIR

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2025

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11. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2025 £	Total funds 2025 £
Current assets	49,463	49,463

Analysis of net assets between funds - prior year

	Unrestricted funds 2024 £	Total funds 2024 £
Current assets	45,846	45,846

12. Related party transactions

There are no related party transactions that require disclosure.