

CHESS VALLEY MALE VOICE CHOIR

England & Wales - Charity number 1049289

Details

Status Registered

Legal form Other

Registered 1995-10-04

Register [View on the Charity Commission register](#)

Contact

Address 1 Lawford Avenue
Chorleywood
Rickmansworth
WD3 5JU

Phone 01923282263

Website www.chessvalleychoir.uk/

Activities

Objects: THE STUDY AND PRACTICE OF CHORAL MUSIC IN ORDER TO FOSTER PUBLIC KNOWLEDGE AND APPRECIATION OF SUCH MUSIC BY MEANS OF PUBLIC PERFORMANCE. TO ASSIST AND SUPPORT SUCH CHARITABLE INSTITUTIONS OR PURPOSES AS THE COMMITTEE SHALL FROM TIME TO TIME DETERMINE

Activities: Male voice choir singing in support of local and national charitable causes.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Buckinghamshire
- Hertfordshire
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£18,330	£20,273	-	-
2023-12-31	£37,784	£17,591	-	-
2022-12-31	£11,729	£11,735	-	-
2021-12-31	£8,862	£9,390	-	-
2020-12-31	£9,368	£10,461	-	-

Trustees

Name	Role	Appointed
Roger Smith	Chair	2019-03-26
Andrew Michael Hogarth		2021-11-09
Christopher John Shelton		2019-03-26
Colin George Payne		2024-04-30
Colin Robert James White		2024-04-30
David Herbert Tippins		2021-11-09
Dr David Watson		2018-03-20
Edward Alun Price-Davies		2019-03-26
Malcolm Edward Arthur Read		2015-04-29

CHESS VALLEY MALE VOICE CHOIR

England & Wales - Charity number 1049289

Accounts

CHESS VALLEY MALE VOICE CHOIR

Registered Charity Number: 1049289

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st DECEMBER 2023**

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Chess Valley Male Voice Choir

Registered Charity No. 1049289

List of Trustees

For the Year ended 31st December 2023

Mr R F J Smith (Chairman)

Mr E A Price-Davies (Secretary)

Mr M E A Read (Treasurer)

Mr B G Kilshaw

Mr D Watson

Mr C J Shelton

Mr D H Hearn

Mr A M Hogarth

Mr D Tippins

Chess Valley Male Voice Choir

Financial Statements

For the Year ended 31st December 2023

The Trustees have pleasure in presenting their report together with the financial statements of the Charity for the year ended 31st December 2023.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable trust and of the incoming resources and application of resources, including the income and expenditure, of the charitable trust for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable trust will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable trust They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



R F J Smith
Chairman
Chess Valley Male Voice Choir

Date 4th June 2024

Chess Valley Male Voice Choir

Registered Charity No. 1049289

Balance Sheet at 31st December 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>CURRENT ASSETS</u>		
Bank Accounts	30,355.12	8,060.43
<u>CURRENT LIABILITIES</u>		
Sundry creditor	0.00	35.00
Creditors	2,981.50	844.46
Total	<u>2,981.50</u>	<u>879.46</u>
Current Assets minus Current Liabilities Total	27,373.62	7,180.97
 <u>Represented by:</u>		
<u>ACCUMULATED SURPLUS</u>		
Balance brought forward	7,180.97	7,186.99
Surplus/(Deficit) for the year	20,192.65	(6.02)
Total	<u>27,373.62</u>	<u>7,180.97</u>

Chess Valley Male Voice Choir

Registered Charity No. 1049289

Statement of Funds

For the Year ended 31st December 2023

NET CURRENT ASSETS **£27,373.62**

FUNDS
Unrestricted **£27,373.62**

The Trustees consider that the charity is entitled to exemption from the requirement to have an audit under the provisions of the Charities Act, The Trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with the Charities Act 2011, and for preparing financial statements which give a true and fair view of the state of affairs of the Charity as at the end of the Year and of its income and expenditure for the Year

Approved on 4th June.....2024 and signed on its behalf

R F J Smith	<u></u>)
)
E A Price-Davies	<u></u>)
)
M E A Read	<u></u>)

Trustees

Chess Valley Male Voice Choir

Registered Charity No. 1049289

Statement of Financial Activities

For the Year ended 31st December 2023

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
<u>Income</u>				
Subscriptions		6,096.00		4,947.00
Gift Aid Tax Refunds		1,451.75		1,201.75
Concert Income		3,403.73		4,179.08
Surplus/(Deficit) on Visits and Tour		418.00		90.00
Surplus on Social Events		69.50		23.75
Uniform Sales		225.00		20.00
Donations		1,654.00		1,231.77
Joseph Kerrigan Legacy		24,000.00		
Amazon Income		26.42		30.38
Bank Interest received		439.31		5.39
Total		37,783.71		11,729.12
<u>Expenditure</u>				
Musical Director and Accompanist	7,705.00		7,460.00	
Concert Expenses	1,517.82		1,370.19	
Purchase of Music	388.62		65.88	
Hire of Halls	1,482.10		1,440.00	
Purchase of Uniforms	0.00		0.00	
Insurance	236.10		226.24	
Affiliation Fees	53.00		53.00	
Donations	1,309.00		859.77	
Legacy Purchases	4,438.74		0.00	
Bursaries	250.00		125.00	
Sundries	16.28		40.29	
Marketing	194.40		94.77	
Total		17,591.06		11,735.14
<u>SURPLUS/(DEFICIT) FOR THE YEAR</u>		20,192.65		(6.02)

Chess Valley Male Voice Choir

Financial Statements

For the Year ended 31st December 2023

Independent examiner's report to the Trustees of the Chess Valley Male Voice Choir

I report to the trustees on my examination of the accounts of the Chess Valley Male Voice Choir for the year ended 31st December 2023.

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 Act and in carrying out my examination I have followed all 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 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 Trust as required by section 130 of the 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.


Richard Skepper

..... 11th June 2024

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Bucks
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