

Ryedale Youth Theatre

Charity Registration Number 1053362

Trustees' Annual Report & Financial Statements for the
year ended

30th June 2025

Charity Name Ryedale Youth Theatre

Registered Charity Number 1053362

Charity's Principal Address 14 Pippin Road, Malton
North Yorkshire
YO17 7YT.

Bankers: Barclays Bank PLC

Names of the charity trustees who manage the charity

<u>Trustee name</u>	<u>Office</u>
Barbara Wood	Chairman
Barbara Murray	Secretary
Jessica Stannard	Treasurer - Appointed 3 March 2025
Teri Aldous	Advertising Secretary
Helen Robinson	
Kerry Myers	
Jane Gledhill	Resigned 21 April 2025
Emma Dale	

Structure, governance and management

Type of governing document	Deed of Trust dated 1 st February 1996
How is the charity constituted	Unincorporated Association
Trustee selection method	Trustees are appointed or re-appointed annually at the Annual General Meeting

Additional governance issues

There is a child protection policy in place. Criminal records checks (DBS) are carried out prior to the commencement of the production activities.

Ryedale Youth Theatre is a member of North Yorkshire Youth which provides helpful advice and funding opportunities.

All trustees give their time voluntary and receive no remuneration or other benefits.

Objectives and Activities

Summary of the objects of the charity set out in its governing document:

The trustees shall hold the trust fund and its income upon trust to apply them for the following objects in Ryedale:

To advance the education of the public in the arts and in particular in the art of drama

Summary of the main activities undertaken for the public benefit in relation to these objects:

This year 60 young people took part in the Easter production of Charlie and the Chocolate Factory which was performed at the Milton Rooms, Malton from 9th - 12th April. There were 6 performances attended by the public from Ryedale and the surrounding area.

The charity is dependent on fundraising throughout the year to help towards the cost of running its annual Easter production. Funds are also accrued from ticket sales, advertisers, friends and members' subscriptions. We rely on a vast amount of voluntary help.

In 2016 we were honoured to receive the Queen's Award for Voluntary Service, the highest award given to local groups across the UK to recognise outstanding work in the communities and is the equivalent to an MBE.

In April 2020 we were delighted to be recognised once again, as deserving the Duke of York's Community Initiative Award for our work in the community.

Brief statement of the charity's policy on reserves:

We aim to hold at least £8,000 and no more than £30,000 in reserves at the year end. This is to enable us to make a start on our next production, ie obtain a licence, before we have received any income from other sources.

Declaration

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

Signed on behalf of the charity's trustees.

Signature: *Barbara Wood*

Full Name: Barbara Wood

Position: Chairman

Date: *10.02.2026*

RECEIPTS & PAYMENTS ACCOUNTS SUMMARY

For year ended 30 June 2025 30 June 2024

Unrestricted RECEIPTS

£

Ads	2735	2518
Donations	2887	386
Fundraising	3400	2690
Ices inc sweets now FOH		2007
Membership	6810	3425
Summer School	4845	
Misc	321	2295
Friends	820	655
Programmes FOH	4365	774
Raffle		557
Tickets	18 016	14227
T-shirts	1160	684
Interest	96	90

Restricted

0

0

45455

30308

Inc interest

Unrestricted	2025	2024
PAYMENTS		
	£	
Admin	340	382
Costumes	2622	2533
Ices/Sweets	1050	957
Insurance	378	435
Licences	5786	5094
Lighting	725	1600
Misc	1019	3326
Music	1945	1487
Printing	2534	2302
Props		114
Publicity	780	728
Rehearsals	6007	3330
Room Hire	5832	5346
Scenery	9780	2917
Sound	2392	2348
T-shirts	890	634
Website	192	270
<u>Restricted</u>	0	0
	£42,272	£33,803
Surplus or (Deficit) for this period	£3,182	

Ryedale Youth Theatre

STATEMENT OF ASSETS & LIABILITIES

	As at June 2025	As at June 2024
FIXED ASSETS	0	
DEBTORS	0	
CASH AT BANK		
Reserve Account	0	
Deposit Account	6796	6700
Current Account	17531	14,445
Petty Cash		
	£24327	£21,145
CREDITORS	0	0
NET CURRENT ASSETS	24327	21,145
	<u>£24,327</u>	<u>£21,145</u>
RESTRICTED FUNDS	b/f	
UNRESTRICTED FUNDS	b/f 21,145	24,640
Surplus (Deficit) for year	3,182	(3,495)
	<u>£24,327</u>	<u>£21,145</u>

The financial statements were approved by the trustees on
and signed on their behalf by .

Barbara Wood (Chairman).....*Barbara Wood*
Date.....*10.02.2026*

Ryedale Youth Theatre

Independent examiner's report on the accounts

**Report to the trustees of
On accounts for the year ended**

**Ryedale Youth Theatre
30th June 2025**

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charity's Act 2011 (the 2011 Act) and that an independent examination is needed

It is my responsibility to:

- examine the accounts (under section 145 of the Act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- to state whether particular matters have come to my attention

Basis of Independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the reporting limited to those matters set out in the next statement.

Independent examiner's statement:

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements

* to keep accounting records in accordance with section 130 of the 2011 Act and

* to prepare accounts which in accord with the accounting records and comply with the accounting requirements of the 2011 Act; have not met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed. *Will Hume* Date. 14/03/2026

Name: KIM HUME

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

CHARTERED INSTITUTE OF
MANAGEMENT ACCOUNTANTS