

# SALE NOMADS THEATRE CLUB

England & Wales · Charity number 1088204

## Details

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**Other names** THE NOMAD DRAMATIC AND SOCIAL CLUB

**Status** Registered

**Legal form** Other

**Registered** 2001-08-24

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

## Contact

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**Address** Sale Nomads Theatre Club  
Friars Road  
Sale  
Cheshire  
M33 7UU

**Phone** 07779021940

**Email** [chair@salenomads.org.uk](mailto:chair@salenomads.org.uk)

**Website** [www.salenomads.org.uk](http://www.salenomads.org.uk)

## Activities

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**Objects:** 1. TO EDUCATE THE PUBLIC IN THE DRAMATIC AND OPERATIC ARTS, TO FURTHER THE DEVELOPMENT OF PUBLIC APPRECIATION AND TASTE IN THE SAID ARTS2. TO ASSIST AND FURTHER SUCH CHARITABLE INSTITUTIONS AND CHARITABLE PURPOSES AS THE COMMITTEE SHALL FROM TIME TO TIME DETERMINE

**Activities:** Amateur Dramatic & Theatre Club

## Classification

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- **How:** Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** The General Public/mankind

## Geography

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- Cheshire East
- Cheshire West & Chester
- Manchester City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£17,841	£26,262	-	-
2024-06-30	£23,880	£23,452	-	-
2023-06-30	£31,233	£22,187	-	-
2022-06-30	£18,819	£30,764	-	-
2021-06-30	£3,895	£19,805	-	-

## Trustees

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Name	Role	Appointed
Laura Sian Floyd		2020-10-11
Megan Douglas		2022-10-07
Neil McDonald		2022-10-07

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# Accounts

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## SALE NOMADS THEATRE CLUB

### INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 30TH JUNE 2023

<u>2022</u>	<u>INCOME</u>	<u>2023</u>
-77	INTEREST ON INVESTMENT ACCOUNT	31
3119	MEMBERS SUBSCRIPTIONS ( Inc Young Nomad Fees )	3180
1992	PROFIT ON PRODUCTIONS	18239
1441	PROFIT ON GENERAL ACTIVITIES	2061
258	100 CLUB	0
4481	PROFIT ON BAR	4189
20	ROOM HIRE	0
0	OTHER RECEIPTS	160
7458	DONATIONS	1815
200	WARDROBE HIRE	710
0	GIFT AID	879
-74	PROCEEDS FROM PRESIDENTS EVENING	-31
18819		31233
<u>EXPENDITURE</u>		
3525	INSURANCES	3590
277	RENT & RATES	469
2143	WATER	2060
890	GAS	590
4172	ELECTRICITY	6842
845	TELEPHONES ( NET )	1772
1180	CLEANING	330
13958	REPAIRS & MAINTENANCE	1524
2430	GENERAL EXPENSES	2834
832	SUBSCRIPTIONS / LICENCES PAID	1420
15	PRINTING & STATIONERY	34
31	POSTAGES	29
0	DONATIONS	30
61	BANK CHARGES	100
0	LEGAL FEES	0
404	DEPRECIATION	563
30764		22187
-11945	<b>EXCESS OF INCOME ON NORMAL ACTIVITIES</b>	9046

## SALE NOMADS THEATRE CLUB

### BAR TRADING ACCOUNT - YEAR ENDED 30th JUNE 2023

	<u>2022</u>		<u>2023</u>
	11406	SALES	9171
7378		PURCHASES	4045
1202		ADD STOCK @ 1st JULY 2022	<u>1782</u>
<u>8580</u>			5827
1782		LESS STOCK @ 30th JUNE 2023	1063
	<u>6798</u>		<u>4764</u>
40.40%	4608		48.05% <u>4406</u>
	127	EXPENSES	217
	<u>4481</u>		<u>4189</u>

### PRODUCTIONS ACCOUNT - YEAR ENDED 30th JUNE 2023

1436	OCTOBER PLAY - BLUE REMEMBERED HILLS	1351
1030	MINI'S TOTAL SHOW INCOME	2933
1554	JANUARY PANTOMINE - JACK AND THE BEANSTALK	12201
0	JUNE ONE ACT PLAYS	721
-1132	MAY SHOW - SPELLING BEE	2285
<u>2888</u>		<u>19492</u>
333	LESS STAGING MATERIALS AND	
507	GENERAL PRODUCTION COSTS	550
56	FUTURE PRODUCTIONS	529
	WARDROBE EXPENSES	175
		<u>1253</u>
<u>896</u>		<u>18239</u>
<u>1992</u>		

# SALE NOMADS THEATRE CLUB

## BALANCE SHEET AS AT 30th JUNE 2023

<u>2022</u>		<u>FIXED ASSETS</u>		<u>2023</u>
10165		SOUND / LIGHTING / BAR EQUIPMENT		10764
<u>10165</u>	0	LESS ACCUMULATED DEPRECIATION		<u>10365</u>
				399
803		FIXTURES & FITTINGS		803
<u>803</u>	0	LESS ACCUMULATED DEPRECIATION		<u>803</u>
				0
769		OFFICE EQUIPMENT		1088
<u>504</u>	265	LESS ACCUMULATED DEPRECIATION		<u>867</u>
				221
		<u>CURRENT ASSETS</u>		
1782		BAR STOCK @ 30th JUNE 2023		1063
3631		DEBTORS AND PAYMENTS IN ADVANCE		2653
98		CASH IN HAND		98
27738		CASH AT BANK - CURRENT ACCOUNT		32768
<u>23263</u>	56512	- NS&I ACCOUNT		<u>23285</u>
	56777			59866
				<u>60486</u>
		<u>CURRENT LIABILITIES</u>		
1699		CREDITORS AND ACCRUALS		300
5481	7180	PRESIDENTS CHARITY		1543
				1843
				<u>58643</u>
		<u>CAPITAL ACCOUNT</u>		
61542		BALANCE B/F		49597
<u>-11945</u>		ADD EXCESS OF INCOME OVER EXPENDITURE		<u>9046</u>
				58643
				<u>58643</u>

M DOUGLAS HON. TREASURER

K JONES HON. AUDITOR