

The Sainsbury Singers

Financial Statements

for the year ended

31 March 2025

The Sainsbury Singers

Independent Examiner's report to the Trustees of The Sainsbury Singers

I report on the financial statements of the Society for the year ended 31 March 2025, which comprise the Statement of Financial Activities, Balance Sheet and related notes.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under S43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

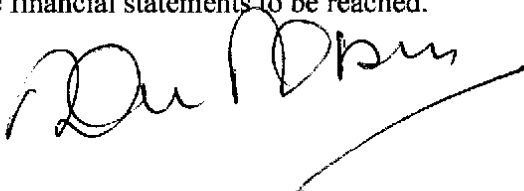
Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and the seeking of 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, I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - i) to keep accounting records in accordance with section 41 of the 1993 Act; and
 - ii) to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



D Dobby
14 Lytham End,
Tilehurst,
Reading
RG31 6FG

Date:

27/1/2026

The Sainsbury Singers

Statement of financial activities for the year ended 31 March 2025

	2025 £	2024 £
Incoming resources		
Ticket sales	41,264	44,054
Patrons & Donations	2,960	3,254
Members' show fees & book hire	9,097	7,501
Programme sales	934	974
Show Week Raffles	536	80
Programme Advertising	400	1,300
Fundraising	4,959	4,891
Front of House income	0	2,602
Deposit interest	904	588
Gift aid tax rebate	3,364	2,433
Members annual membership fees	425	270
	<u>64,844</u>	<u>67,947</u>
Resources Expended:		
Charitable expenditure:		
Hire of theatres and rehearsal halls	24,688	25,036
Orchestras	6,825	7,506
Royalties and band parts	11,740	9,465
Advertising and publicity	729	632
Hire of costumes, scenery and equipment	21,303	11,477
Other production costs	5,253	7,773
	<u>70,537</u>	<u>61,890</u>
Management and administration:		
Printing & Stationery	0	0
Subscriptions	505	263
Miscellaneous administrative costs	149	121
	<u>654</u>	<u>384</u>
Total resources expended	<u>71,190</u>	<u>62,274</u>
Net (expenditure) / income for the year	<u>-6,346</u>	<u>5,673</u>
 Funds brought forward	 <u>77,974</u>	 <u>72,301</u>
Funds carried forward	<u>71,628</u>	<u>77,974</u>

The Sainsbury Singers

BALANCE SHEET AS AT 31 MARCH 2025

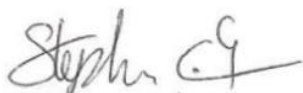
	2025	2024
	£	£
Current assets		
Debtors and prepayments	12,661	7,841
Bank current account	25,800	67,000
Bank deposit accounts	45,089	14,184
	<u>83,549</u>	<u>89,026</u>
 Current liabilities: payable within one year		
Creditors and accruals	-	-
Deferred income	11,921	11,051
	<u>11,921</u>	<u>11,051</u>
 Net current assets	<u>71,628</u>	<u>77,974</u>
 Net assets	<u>71,628</u>	<u>77,974</u>
 Funds		
General Fund	<u>71,628</u>	<u>77,974</u>

Approved by the Executive Committee on 15th January 2025 and signed on its behalf by

B Bretney



S Cox



The Sainsbury Singers

Notes to the financial statements for the year ended 31 March 2025

1. Accounting policies

- (a) These financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on “Accounting and Reporting by Charities” published in 2005.
- (b) Income is recognised in the year in which it is receivable.
- (c) Expenditure is recognised on the accruals basis.

2. Deferred income

Deferred income consists of advance ticket sales, show fees and donations received in respect of future productions.

3. Trustees’ remuneration and expenses

No remuneration, directly or indirectly out of the funds of the charity, was paid or payable for the year to any trustee or persons connected with them.