

NORTH WEST MUSIC TRUST

England & Wales · Charity number 1099327

Details

Status Registered

Legal form Other

Registered 2003-09-09

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

Contact

Address 19 Greenhall Close
Atherton
Manchester
M46 9HP

Phone 01942797225

Email nwmusictrust@aol.com

Website www.northwestmusictrust.org

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE APPRECIATION OF PIANO MUSIC THROUGH THE PROVISION OF MASTER-CLASSES, CONCERTS, RECITALS AND PERFORMANCES

Activities: To advance the education of the public in the appreciation of piano music through the provision of master-classes, concerts, recitals and performances

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£49,906	£66,005	-	-
2023-12-31	£40,016	£33,361	-	-
2022-12-31	£34,611	£32,950	-	-
2021-12-31	£19,931	£32,250	-	-
2020-12-31	£34,557	£19,154	-	-

Trustees

Name	Role	Appointed
BILL WOOF	Chair	
JOYCE PLUMPTON		2013-04-29
JUDY WESTERDALE		2013-04-29

Accounts

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	01	2024		31	12

Section A Reference and administration details

Charity name	North West Music Trust		
Other names charity is known by			
Registered charity number (if any)	1099327		
Charity's principal address	19 Green Hall Close		
	Atherton		
	MANCHESTER		
Postcode	M46 9HP		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	WILLIAM WOOF	CHAIR		
2	JOYCE PLUMPTON	VICE CHAIR & ACTING TREASURER		
3	JUDY WESTERDALE	SECRETARY		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	ELECTED

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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

TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE APPRECIATION OF PIANO MUSIC THROUGH THE PROVISION OF MASTER-CLASSES, CONCERTS, RECITALS AND PERFORMANCES

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THROUGH THE TRUSTEES' REGARD FOR THE GUIDANCE ON PUBLIC BENEFIT, AS ISSUED BY THE CHARITY COMMISSION, THE NORTH WEST MUSIC TRUST UNDERTOOK A SERIES OF OUTREACH EVENTS WHICH BROUGHT THE WONDERFUL WORLD OF PIANO AND ITS TIMELESS MASTERPIECES TO MANY FOR WHOM THIS WOULD NOT OTHERWISE HAVE BEEN POSSIBLE. THE SERIES INCLUDES VENUES BOTH PRIVATE AND PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

THE NORTH WEST MUSIC TRUST'S OUTREACH PROGRAMME HAS REACHED OUT TO MANY HUNDREDS OF PEOPLE WHO ENJOY WORLD CLASS PIANO PERFORMANCE IN PLACES WHERE THERE IS LITTLE OR NO PROVISION.

FEEDBACK HAS BEEN ENORMOUSLY POSITIVE AND THE TRUST FEELS ITS EFFORTS ARE AMPLY JUSTIFIED TO CONTINUE THE PROGRAMME.

THE TRUST HAS GIVEN FURTHER GRANTS TO A NUMBER OF INDIVIDUALS AND HAS INCREASED ITS STOCK OF INSTRUMENTS TO LEND OUT FREE OF CHARGE TO THOSE WHO NEED THEM AND TO HIRE OUT FOR A SELECT NUMBER OF EVENTS FROM WHICH THE PUBLIC WILL BENEFIT.

Section E Financial review

Brief statement of the charity's policy on reserves

NORTH WEST MUSIC TRUST IMPLEMENTS A POLICY OF HAVING AT LEAST SIX MONTHS' OPERATION COSTS

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

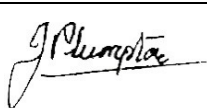
Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

JOYCE PLUMPTON

Position (eg Secretary, Chair, etc)

VICE CHAIR &
ACTING TREASURER

Date

02/05/2025

North West Music Trust

Registered Charity 1099327

Receipts and Payments Accounts

Year ended 31st December 2024

£

Receipts

A1a Donations and other similar	44,505
A1b Operating activities	-
Sub-total (A1a+A1b)	44,505
A1d Other receipts	5,402
Total receipts	49,906

Payments

A2a Payments for generating funds	1,229
<u>A2b Charitable payments:</u>	
A2b (iii) Support costs	59,903
A2b (iv) Payments for management and administration costs	68
Sub-total (A2a+A2b)	61,199
A2c Other payments	4,806
Total payments	66,005

Net of Receipts (A1-A2)	- 16,099
Cash funds last year end	24,172
Cash funds this year end	8,073

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
North West Music Trust

**On accounts for the year
ended**

31/12/2024

**Charity no
(if any)**

1099327

Set out on pages

3 of 3

(remember to include the page numbers of additional sheets)

**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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent
examiner's statement**

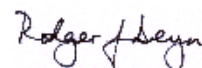
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 report is limited to those matters set out in the statement below.

**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:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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 accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

02/05/2025

Name:

RODGER DEYN

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

Address:	FLAT 2 OVERDALE
	BONVILLE ROAD
	ALTRINCHAM WA14 4QR

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

NONE

Accounts

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	01	2023		31	12

Section A Reference and administration details

Charity name	North West Music Trust		
Other names charity is known by			
Registered charity number (if any)	1099327		
Charity's principal address	19 Green Hall Close		
	Atherton		
	MANCHESTER		
Postcode	M46 9HP		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	WILLIAM WOOF	CHAIR		
2	JOYCE PLUMPTON	VICE CHAIR & ACTING TREASURER		
3	JUDY WESTERDALE	SECRETARY		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	ELECTED

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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

TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE APPRECIATION OF PIANO MUSIC THROUGH THE PROVISION OF MASTER-CLASSES, CONCERTS, RECITALS AND PERFORMANCES

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THROUGH THE TRUSTEES' REGARD FOR THE GUIDANCE ON PUBLIC BENEFIT, AS ISSUED BY THE CHARITY COMMISSION, THE NORTH WEST MUSIC TRUST UNDERTOOK A SERIES OF OUTREACH EVENTS WHICH BROUGHT THE WONDERFUL WORLD OF PIANO AND ITS TIMELESS MASTERPIECES TO MANY FOR WHOM THIS WOULD NOT OTHERWISE HAVE BEEN POSSIBLE. THE SERIES INCLUDES VENUES BOTH PRIVATE AND PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

THE NORTH WEST MUSIC TRUST'S OUTREACH PROGRAMME HAS REACHED OUT TO MANY HUNDREDS OF PEOPLE WHO ENJOY WORLD CLASS PIANO PERFORMANCE IN PLACES WHERE THERE IS LITTLE OR NO PROVISION.

FEEDBACK HAS BEEN ENORMOUSLY POSITIVE AND THE TRUST FEELS ITS EFFORTS ARE AMPLY JUSTIFIED TO CONTINUE THE PROGRAMME.

THE TRUST HAS GIVEN FURTHER GRANTS TO A NUMBER OF INDIVIDUALS AND HAS INCREASED ITS STOCK OF INSTRUMENTS TO LEND OUT FREE OF CHARGE TO THOSE WHO NEED THEM AND HIRE OUT FOR A SELECT NUMBER OF EVENTS FROM WHICH THE PUBLIC WILL BENEFIT.

Section E Financial review

Brief statement of the charity's policy on reserves

NORTH WEST MUSIC TRUST IMPLEMENTS A POLICY OF HAVING AT LEAST SIX MONTHS' OPERATION COSTS

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

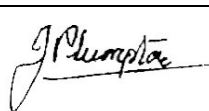
Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

JOYCE PLUMPTON

Position (eg Secretary, Chair, etc)

VICE CHAIR &
ACTING TREASURER

Date

20/09/2024

North West Music Trust

Registered Charity 1099327

Receipts and Payments Accounts

Year ended 31st December 2023

	£
<u>Receipts</u>	
A1a Donations and other similar	35,766
A1b Operating activities	11
Sub-total (A1a+A1b)	<u>35,777</u>
A1d Other receipts	4,239
Total receipts	<u>40,016</u>
<u>Payments</u>	
A2a Payments for generating funds	1,051
<u>A2b Charitable payments:</u>	
A2b (iii) Support costs	27,522
A2b (iv) Payments for management and administration costs	72
Sub-total (A2a+A2b)	<u>28,644</u>
A2c Other payments	4,717
Total payments	<u>33,361</u>
Net of Receipts (A1-A2)	6,655
Cash funds last year end	<u>17,517</u>
Cash funds this year end	<u>24,172</u>

Accounts

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	01	2022		31	12

Section A Reference and administration details

Charity name	North West Music Trust
Other names charity is known by	
Registered charity number (if any)	1099327
Charity's principal address	19 Green Hall Close
	Atherton
	MANCHESTER
Postcode	M46 9HP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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2	JOYCE PLUMPTON	VICE CHAIR & ACTING TREASURER		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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

TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE APPRECIATION OF PIANO MUSIC THROUGH THE PROVISION OF MASTER-CLASSES, CONCERTS, RECITALS AND PERFORMANCES

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THROUGH THE TRUSTEES' REGARD IN THE GUIDANCE AS ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT, THE NORTH WEST MUSIC TRUST GAVE A NUMBER OF OUTREACH EVENTS WHICH BROUGHT CONTINUED AND ENHANCED ITS HIGHLY SUCCESSFUL SERIES OF OUTREACH EVENTS WHICH BROUGHT PIANO MUSIC TO PRIVATE AND PUBLIC SETTINGS.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

THE NORTH WEST MUSIC TRUST'S OUTREACH PROGRAMME HAS HISTORICALLY REACHED OUT TO SEVERAL THOUSANDS OF PEOPLE MANY OF WHOM WOULD NOT NECESSARILY HAVE HAD THE CHANCE TO LISTEN TO WORLD CLASS PIANO PERFORMANCE IN PLACES WHERE THERE IS LITTLE OR NO PROVISION.

AFTER THE PROGRAMME OF ACTIVITIES WAS SEVERELY DISRUPTED AND LIMITED DUE TO THE CORONAVIRUS PANDEMIC, MOMENTUM GATHERED AND THERE WERE AN INCREASED NUMBER OF EVENTS DURING THE YEAR, INCLUDING A LIMITED NUMBER OF ONLINE EVENTS.

FEEDBACK WAS ENORMOUSLY POSITIVE AND THE TRUST FEELS ITS EFFORTS ARE AMPLY JUSTIFIED TO CONTINUE THE PROGRAMME.

THE TRUST HAS GIVEN FURTHER GRANTS TO A NUMBER OF INDIVIDUALS AND HAS INCREASED ITS STOCK OF INSTRUMENTS TO LEND OUT.

Section E Financial review

Brief statement of the charity's policy on reserves

NORTH WEST MUSIC TRUST IMPLEMENTS A POLICY OF HAVING AT LEAST SIX MONTHS' OPERATION COSTS

Details of any funds materially in deficit

Further financial review details (Optional information)

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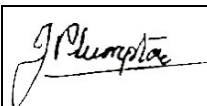
Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

JOYCE PLUMPTON

Position (eg Secretary, Chair, etc)

VICE CHAIR &
ACTING TREASURER

Date

05/05/2023

North West Music Trust

Registered Charity 1099327

Receipts and Payments Accounts

Year ended 31st December 2022

	£
<u>Receipts</u>	
A1a Donations and other similar	23,387
A1b Operating activities	-
Sub-total (A1a+A1b)	23,387
A1d Other receipts	11,224
Total receipts	34,611
<u>Payments</u>	
A2a Payments for generating funds	618
<u>A2b Charitable payments:</u>	
A2b (iii) Support costs	23,167
A2b (iv) Payments for management and administration costs	49
Sub-total (A2a+A2b)	23,834
A2c Other payments	9,116
Total payments	32,950
Net of Receipts (A1-A2)	1,661
Cash funds last year end	15,856
Cash funds this year end	17,517

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
North West Music Trust

**On accounts for the year
ended**

31/12/2022

**Charity no
(if any)**

1099327

Set out on pages

3 of 3

(remember to include the page numbers of additional sheets)

**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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
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**Basis of independent
examiner's statement**

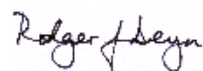
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 report is limited to those matters set out in the statement below.

**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:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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 accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

05/05/2023

Name:

RODGER DEYN

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

Address:	FLAT 2 OVERDALE
	BONVILLE ROAD
	ALTRINCHAM WA14 4QR

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

NONE

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2020		31	12	2020

Section A

Reference and administration details

Charity name

North West Music Trust

Other names charity is known by

Registered charity number (if any) 1099327

Charity's principal address

19 Green Hall Close

Atherton

MANCHESTER

Postcode

M46 9HP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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2	JOYCE PLUMPTON	VICE CHAIR		
3	JAMES ARMSTRONG	TREASURER		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

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- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE APPRECIATION OF PIANO MUSIC THROUGH THE PROVISION OF MASTER-CLASSES, CONCERTS, RECITALS AND PERFORMANCES

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE NORTH WEST MUSIC TRUST'S OUTREACH PROGRAMME GOT OFF TO A GOOD START REACHING OUT TO SEVERAL HUNDREDS OF PEOPLE MANY OF WHOM WOULD NOT ORDINARILY HAVE HAD THE CHANCE TO LISTEN TO WORLD CLASS PIANO PERFORMANCE IN PLACES WHERE THERE IS LITTLE OR NO PROVISION.

UNFORTUNATELY FROM THE END OF MARCH ALL EVENTS HAD TO BE CANCELLED DUE TO THE CORONAVIRUS PANDEMIC.

THE TRUST GAVE A NUMBER OF ONLINE CONCERTS WITH GREAT SUCCESS BUT FURTHER EXPLORATION NEEDS TO TAKE PLACE IN ORDER TO PROVIDE BETTER SOUND AND VIDEO QUALITY.

FEEDBACK HAS BEEN ENTIRELY POSITIVE AND THE TRUST FEELS ITS EFFORTS ARE AMPLY JUSTIFIED.

THE TRUST HAS GIVEN FURTHER GRANTS TO A NUMBER OF INDIVIDUALS AND HAS INCREASED ITS STOCK OF INSTRUMENTS TO LEND OUT.

Section E Financial review

Brief statement of the charity's policy on reserves

NORTH WEST MUSIC TRUST IMPLEMENTS A POLICY OF HAVING AT LEAST SIX MONTHS' OPERATION COSTS

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

JAMES ARMSTRONG

Position (eg Secretary, Chair, etc)

TREASURER

Date

09/02/2021

North West Music Trust

Registered Charity 1099327

Receipts and Payments Accounts

Year ended 31st December 2020

	£
<u>Receipts</u>	
A1a Donations and other similar	30,017
A1b Operating activities	-
Sub-total (A1a+A1b)	<u>30,017</u>
A1d Other receipts	4,540
Total receipts	<u>34,557</u>
<u>Payments</u>	
A2a Payments for generating funds	2,897
<u>A2b Charitable payments:</u>	
A2b (iii) Support costs	11,991
A2b (iv) Payments for management and administration costs	65
Sub-total (A2a+A2b)	<u>14,953</u>
A2c Other payments	4,202
Total payments	<u>19,154</u>
Net of Receipts (A1-A2)	15,403
Cash funds last year end	12,773
Cash funds this year end	<u>28,175</u>



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
North West Music Trust

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1099327

Set out on pages

3 of 3

(remember to include the page numbers of additional sheets)

**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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent
examiner's statement**

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 the 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 report is limited to those matters set out in the statement below.

**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:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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 accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

09/02/2021

Name:

RODGER DEYN

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

Address:

FLAT 2 OVERDALE

BONVILLE ROAD

ALTRINCHAM WA14 4QR

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

NONE