

OPERA DE BAUGE

UK CHARITY NO. 1113437

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2023

PERIOD OF ACCOUNTS

START DATE 1ST JANUARY 2023

END DATE 31ST DECEMBER 2023

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Charity information and trustees' report

Income and expenditure account

Balance sheet

Opera de Bauge

Charity information and trustees' report

Charity no. 1113437

Registered address

West Lawn,
Lydd Road
New Romney TN28 8DH

Trustees

Dr Bernadette Grimmett (clerk)
Mr Paul Patterson

All trustees served during the whole of the period

Trustees' summary report

The full trustees' report has been produced in a standard format mandated by the Charity Commission. This summary is intended to aid understanding of the financial accounts.

The charity collected donations from UK taxpayers, claiming GiftAid on eligible donations, and from donors via the Charities Aid Foundation, USA.

The whole of the charity's expenditure in 2023 went to support, directly or indirectly, the opera festival of Opéra de Bauge, France. This festival engages a mix of young singers and orchestral players and mixes them with experienced professionals, thus providing an intensive learning experience for the former as well as ensuring a very high artistic and musical level. Donations by the charity help to defray the costs of UK-based singers, musicians and technical specialists, as well as to attract the experienced performers. This is done by direct payments to individuals as well as via Opera To Go Ltd, the supplier of a package of services to the festival including performers, artistic and musical direction.

The charity paid no remuneration to its trustees, any employee or direct service provider.

Opera de Bauge

Income & expenditure account to 31st December 2023

Income	2023	2022
GiftAidable donations	£18,891	£500
Non-GiftAidable donations	£22,693	£11,866
GiftAid (HMRC)	£3,008	£0
Total income	£40,151	£12,366
Expenditure		
Donations to individuals	£19,765	£3,950
Donations to Opera To Go Ltd	£16,326	£31,519
Reimbursement of expenses of individuals	£97	£0
Purchase of external services	£4,499	£0
Total expenditure	£40,734	£35,529
Net income (loss)	(£582)	(£23,163)

Balance sheet as at 31st December 2023

Current assets		
Bank	£3,175	£3,757
Accounts receivable	£0	£0
Total assets	£3,175	£3,757
Current liabilities		
Accounts payable	£0	£0
Total Liabilities	£0	£0
Net assets	£3,175	£3,757

Signed on behalf of the trustees

Date 27th September 2024



Bernadette Grimmiett

Clerk of the charity

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Bernadette Grimmert

Clerk of the charity



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
OPERA DE BAUGE

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1113437

Set out on pages

3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Graham Hole

Date:

12 December 2024

Name:

GMBC LLP
CHARTERED TAX ADVISERS AND ACCOUNTANTS

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

Address:

MARINE HOUSE, 151 WESTERN ROAD
HAYWARDS HEATH, WEST SUSSEX. RH16 3LH

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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