

# HURST FESTIVAL

England & Wales · Charity number 1127445

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2009-01-09

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

## Contact

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**Address** 112a High Street  
Hurstpierpoint  
Hassocks  
BN6 9PX

**Phone** 01273835113

**Email** [committee@hurstfestival.org](mailto:committee@hurstfestival.org)

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

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE VISUAL AND PERFORMING ARTS BY THE PRODUCTION OF AN ANNUAL FESTIVAL.

**Activities:** Organisation of an annual festival in the villages of Hurstpierpoint and Sayers Common, West Sussex.

## Classification

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- **How:** Provides Services
- **What:** Arts/culture/heritage/science
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- West Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£80,962	£60,461	-	-
2024-04-30	£54,498	£55,316	-	-
2023-04-30	£58,148	£61,194	-	-
2022-04-30	£70,873	£64,246	-	-
2021-04-30	£16,787	£24,685	-	-

## Trustees

Name	Role	Appointed
<b>MICHEL EMILE OLSZEWSKI</b>	Chair	
BOB SAMPSON		
Belinda Sharp		2021-08-02
Ian John Deeley		2026-03-25
John James Barry		2021-08-02
Julia Kirby		2024-11-18
MARGARET FRANCES CAREY MBE JP		
SHAUGHAN VIVIENNE PARISH		
Simon Fergus Gordon Anckorn		2024-10-09

**HURST FESTIVAL**

England & Wales - Charity number 1127445

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# Accounts

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## **Hurst Festival - Report of the Trustees for the year to 30 April 2025**

The trustees present their report with the financial statements of the charity for the year to 30 April 2025.

**Registered Charity number** 1127445

### **Principal address**

112A High Street  
Hurstpierpoint BN6 9PX

### **Trustees**

Michel Olszewski (Chair)  
Simon Anckorn (since 9 October 2024)  
John Barry  
Margaret Carey  
Julia Kirby (since 18 November 2024)  
Shaughan Parish  
Bob Sampson  
Belinda Sharp

### **Company Secretary**

John Barry

### **Independent Examiner**

Martin Watts

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Structure**

Hurst Festival was incorporated as a private limited company (No 6565917) on 15 April 2008 and commenced activities on that date. The funds of the Hurstpierpoint and Sayers Common Arts Festival society were transferred to the company at that date. Charitable status was granted on 9 January 2009.

The company has applied to the Charity Commission for conversion to a Charitable Incorporated Organisation (CIO) and the outcome of that application is awaited.

### **Governing document**

The Hurst Festival is controlled by its governing document, its memorandum and articles of association incorporated 15 April 2008 as amended by special resolution 6 January 2008.

### **Risk management**

The trustees have a duty to identify and review the risks to which the Hurst Festival is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

A comprehensive risk and controls review exercise was conducted by Trustees in 2019 and updated in 2022-23 to reflect current circumstances and experience with e.g. the pandemic. It is the intention to formally review risks and controls every 3 years.

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

Hurst Festival's principal objective is to organise and produce an annual festival for the benefit of people of all ages in the community of Hurstpierpoint and Sayers Common.

### **2024 Festival**

During the year, the trustees oversaw the holding of the 2024 festival which took place from 14 September to 29 September 2024. The running of the festival was delegated to a separate festival committee chaired by Colin Matthews, with the services of a new festival manager Susan Eskdale.

The objective as always was to achieve a balanced programme with income generating events alongside community events which required funding but with little or no income, aiming also for sponsorship and donations so as to achieve a small surplus if possible. The festival held in September 2024 resulted in an overall surplus of £20501 (cf a deficit of £819 the previous year) principally driven by a one-off Post Code Lottery grant of £15000. Trustees intend to use this Lottery grant money for longer term improvements which will benefit the Festival over many years, for example a better website and ticketing system. The funds carried forward at 30<sup>th</sup> April 2024 amounted to £46819.

The policy of the trustees is to maintain the reserves of the company at ca. 6 months of expenditure, to enable future festivals with a wide range of community events and also to provide for future contingencies.

**ON BEHALF OF THE TRUSTEES**

  
Michel Olszewski

Dated 19.11 2025



HURST FESTIVAL		Charity No (if any)	1127445	<b>CC17a</b>
Annual accounts for the period				
Period start date	01/05/2024	To	Period end date	

## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	income funds	Endowment funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
<b>Incoming resources from generated funds</b>							
Voluntary income		S01	9,869	-	-	9,869	7,870
Activities for generating funds		S02	2,515	-	-	2,515	1,800
Investment income		S03	396	-	-	396	246
<b>Incoming resources from charitable activities</b>		S04	68,182	-	-	68,182	44,581
<b>Other incoming resources</b>		S05	-	-	-	-	-
<b>Total incoming resources</b>		S06	80,962	-	-	80,962	54,498
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>							
Costs of generating voluntary income		S07	5,600	-	-	5,600	6,000
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
<b>Charitable activities</b>		S10	54,827	-	-	54,827	49,303
<b>Governance costs</b>		S11	34	-	-	34	13
<b>Other resources expended</b>		S12	-	-	-	-	-
<b>Total resources expended</b>		S13	60,461	-	-	60,461	55,316
<b>Net incoming/(outgoing) resources before transfers</b>		S14	20,501	-	-	20,501	819
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	20,501	-	-	20,501	819
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	20,501	-	-	20,501	819
<b>Total funds brought forward</b>		S20	26,318	-	-	26,318	27,137
<b>Total funds carried forward</b>		S21	46,819	-	-	46,819	26,318

## Section B Balance sheet

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
<b>Tangible assets (Note 9)</b>	B01	3,027	-	-	3,027	3,430
	B02	-	-	-	-	-
<b>Investments (Note 10)</b>	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	3,027	-	-	3,027	3,430
<b>Current assets</b>						
<b>Stock and work in progress</b>	B05	-	-	-	-	-
<b>Debtors (Note 11)</b>	B06	3,310	-	-	3,310	810
<b>(Short term) investments</b>	B07	-	-	-	-	-
<b>Cash at bank and in hand</b>	B08	41,362	-	-	41,362	26,834
<b>Total current assets</b>	B09	44,672	-	-	44,672	27,644
<b>Creditors: amounts falling due within one year (Note 12)</b>	B10	880	-	-	880	4,755
<b>Net current assets/(liabilities)</b>	B11	43,792	-	-	43,792	22,889
<b>Total assets less current liabilities</b>	B12	46,819	-	-	46,819	26,319
<b>Creditors: amounts falling due after one year (Note 12)</b>	B13	-	-	-	-	-
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-
<b>Net assets</b>	B15	46,819	-	-	46,819	26,319
<b>Funds of the Charity</b>						
<b>Unrestricted funds</b>	B16	46,819			46,819	26,319
	B17	-			-	-
<b>Restricted income funds (Note 13)</b>	B18		-		-	-
<b>Endowment funds (Note 13)</b>	B19			-	-	-
<b>Total funds</b>	B20	46,819	-	-	46,819	26,319

For the above period, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The trustees as directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The above financial statements were approved by the Board of Trustees on 19 November 2025 and were signed on its behalf by:

Signature	Print Name	Date of approval
	Michel Olszewski (Chair)	19.11.25

## **Independent Examiners Report to the Trustees of Hurst Festival**

I report on the attached accounts of the Hurst Festival for the year to 30 April 2025

### **Respective responsibilities of trustees and examiner**

As trustees of the Hurst festival you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144(2) of the Charities 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 2011 Act;
- follow the procedures laid down 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 statement**

My examination was carried out in accordance with the 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 report is limited to those matters set out in the statement below.

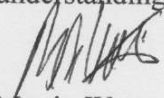
### **Independent examiner's statement**

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 accord with the accounting records and comply with the accounting requirements of the 2011 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.

  
Martin Watts  
8 Mill Lane  
Shoreham-by-Sea  
BN43 5AB

10/9/2025

**HURST FESTIVAL**

England & Wales - Charity number 1127445

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# Accounts

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## **Hurst Festival - Report of the Trustees for the year to 30 April 2024**

The trustees present their report with the financial statements of the charity for the year to 30 April 2024.

**Registered Charity number** 1127445

**Principal address**

112A High Street  
Hurstpierpoint BN6 9PX

**Trustees**

Michel Olszewski (Chair)  
Simon Anckorn (appointed 9<sup>th</sup> October 2024)  
John Barry  
Margaret Carey  
Shaughan Parish  
Bob Sampson  
Belinda Sharp  
Martin Williams (resigned 1<sup>st</sup> May 2024)  
Charlotte Wilson (resigned 23<sup>rd</sup> March 2024)

**Company Secretary**

John Barry (appointed 29<sup>th</sup> May 2023)  
Barry Budibent (resigned 29<sup>th</sup> May 2023)

**Independent Examiner**

Martin Watts

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Structure**

Hurst Festival was incorporated as a private limited company (No 6565917) on 15 April 2008 and commenced activities on that date. The funds of the Hurstpierpoint and Sayers Common Arts Festival society were transferred to the company at that date. Charitable status was granted on 9 January 2009.

**Governing document**

The Hurst Festival is controlled by its governing document, its memorandum and articles of association incorporated 15 April 2008 as amended by special resolution 6 January 2008.

**Risk management**

The trustees have a duty to identify and review the risks to which the Hurst Festival is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

A comprehensive risk and controls review exercise was conducted by Trustees in 2019 and updated in 2022-23 to reflect current circumstances and experience with e.g. the pandemic. It is the intention to formally review risks and controls every 3 years.

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

Hurst Festival's principal objective is to organise and produce an annual festival for the benefit of people of all ages in the community of Hurstpierpoint and Sayers Common.

### **2023 Festival**

During the year, the trustees oversaw the holding of the 2023 festival which took place from 16 September to 1 October 2023. The running of the festival was delegated to a separate festival committee chaired by Colin Matthews. The festival manager was Katherine Jackman.

The objective was to achieve a balanced programme with income generating events alongside community events which required funding but with little or no income, aiming also for sponsorship and donations so as to achieve a small surplus if possible. The festival held in September 2023 resulted in an overall deficit of £819 (cf a deficit of £3046 the previous year). The funds carried forward at 30<sup>th</sup> April 2023 amounted to £26318. No restricted funds remained at that date, the small sum of £154 carried forward from the 2022 year having been drawn down during 2023 for winding up of the Music Club.

The policy of the trustees is to maintain the reserves of the company to enable future festivals with a wide range of community events and also to provide for future contingencies.

**ON BEHALF OF THE TRUSTEES**

  
**Michel Olszewski**

**Dated** 18.11. 2024



HURST FESTIVAL		Charity No (if any)	1127445	CC17a
Annual accounts for the period				
Period start date	01/05/2023	To	Period end date	

## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	Income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
<b>Incoming resources from generated funds</b>							
Voluntary income		S01	7,870	-	-	7,870	10,008
Activities for generating funds		S02	1,800	-	-	1,800	1,800
Investment income		S03	246	-	-	246	65
<b>Incoming resources from charitable activities</b>							
Other incoming resources		S04	44,581	-	-	44,581	46,275
		S05	-	-	-	-	-
<b>Total incoming resources</b>		S06	54,498	-	-	54,498	58,148
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>							
Costs of generating voluntary income		S07	6,000	-	-	6,000	6,625
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	49,149	154	-	49,303	54,556
Governance costs		S11	13	-	-	13	13
Other resources expended		S12	-	-	-	-	-
<b>Total resources expended</b>		S13	55,162	154	-	55,316	61,194
<b>Net incoming/(outgoing) resources before transfers</b>							
		S14	- 665	- 154	-	- 819	- 3,046
<b>Gross transfers between funds</b>							
		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>							
		S16	- 665	- 154	-	- 819	- 3,046
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	- 665	- 154	-	- 819	- 3,046
<b>Total funds brought forward</b>		S20	26,983	154	-	27,137	30,183
<b>Total funds carried forward</b>		S21	26,318	0	-	26,318	27,137

For the above period, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The trustees as directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The above financial statements were approved by the Board of Trustees on 18.11.24 and were signed on its behalf by:

  
Michel Olszewski


**Section B**

**Balance sheet**

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	3,430	-	-	3,430	3,333
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	3,430	-	-	3,430	3,333
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	810	-	-	810	943
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	26,834	-	-	26,834	27,452
<b>Total current assets</b>	B09	27,644	-	-	27,644	28,395
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	4,755	-	-	4,755	4,590
<b>Net current assets/(liabilities)</b>	B11	22,889	-	-	22,889	23,805
<b>Total assets less current liabilities</b>	B12	26,319	-	-	26,319	27,138
<b>Creditors: amounts falling due after one year</b> (Note 12)	B13	-	-	-	-	-
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-
<b>Net assets</b>	B15	26,319	-	-	26,319	27,138
<b>Funds of the Charity</b>						
<b>Unrestricted funds</b>	B16	26,319			26,319	26,984
	B17	-			-	-
<b>Restricted income funds</b> (Note 13)	B18		-		-	154
<b>Endowment funds</b> (Note 13)	B19			-	-	-
<b>Total funds</b>	B20	26,319	-	-	26,319	27,138

For the above period, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476. The trustees as directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The above financial statements were approved by the Board of Trustees on 18.11.24 and were signed on its behalf by:

Signature	Print Name	Date of approval
	Michel Olszewski (Chair)	18.11.24

## **Independent Examiners Report to the Trustees of Hurst Festival**

I report on the attached accounts of the Hurst Festival for the year to 30 April 2024

### **Respective responsibilities of trustees and examiner**

As trustees of the Hurst festival you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144(2) of the Charities 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 2011 Act;
- follow the procedures laid down 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 statement**

My examination was carried out in accordance with the 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 report is limited to those matters set out in the statement below.

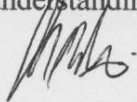
### **Independent examiner's statement**

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 accord with the accounting records and comply with the accounting requirements of the 2011 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.

  
Martin Watts  
8 Mill Lane  
Shoreham-by-Sea  
BN43 5AB

5 Sept 2024

**HURST FESTIVAL**

England & Wales - Charity number 1127445

---

# Accounts

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## **Hurst Festival - Report of the Trustees for the year to 30 April 2023**

The trustees present their report with the financial statements of the charity for the year to 30 April 2023.

**Registered Charity number** 1127445

### **Principal address**

112A High Street  
Hurstpierpoint BN6 9PX

### **Trustees**

Michel Olszewski  
Margaret Carey  
Shaughan Parish  
Bob Sampson  
Martin Williams  
John Barry  
Belinda Sharp  
Charlotte Wilson

### **Company Secretary**

Barry Budibent (to 28 May 2023)  
John Barry (from 29 May 2023)

### **Independent Examiner**

Martin Watts

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Structure**

Hurst Festival was incorporated as a private limited company (No 6565917) on 15 April 2008 and commenced activities on that date. The funds of the Hurstpierpoint and Sayers Common Arts Festival society were transferred to the company at that date. Charitable status was granted on 9 January 2009.

### **Governing document**

The Hurst Festival is controlled by its governing document, its memorandum and articles of association incorporated 15 April 2008 as amended by special resolution 6 January 2008.

### **Risk management**

The trustees have a duty to identify and review the risks to which the Hurst Festival is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The comprehensive risk and controls review exercise conducted by Trustees in 2019 was updated in 2022-23 to reflect current circumstances and experience with e.g. the pandemic.

## **Hurst Festival - Report of the Trustees for the year to 30 April 2023**

The trustees present their report with the financial statements of the charity for the year to 30 April 2023.

**Registered Charity number** 1127445

**Principal address**  
112A High Street  
Hurstpierpoint BN6 9PX

**Trustees**  
Michel Olszewski  
Margaret Carey  
Shaughan Parish  
Bob Sampson  
Martin Williams  
John Barry  
Belinda Sharp  
Charlotte Wilson

**Company Secretary**  
Barry Budibent (to 28 May 2023)  
John Barry (from 29 May 2023)

**Independent Examiner**  
Martin Watts

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Structure**

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### **Risk management**

The trustees have a duty to identify and review the risks to which the Hurst Festival is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The comprehensive risk and controls review exercise conducted by Trustees in 2019 was updated in 2022-23 to reflect current circumstances and experience with e.g. the pandemic.



HURST FESTIVAL		Charity No (if any)	1127445	CC17a
Annual accounts for the period				
Period start date	01/05/2022	To	Period end date	

## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	Income funds	Endowment funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
<b>Incoming resources from generated funds</b>							
Voluntary income		S01	10,008	-	-	10,008	11,660
Activities for generating funds		S02	1,800	-	-	1,800	1,400
Investment income		S03	65	-	-	65	4
<b>Incoming resources from charitable activities</b>							
Other incoming resources		S04	46,590	315	-	46,275	57,809
		S05	-	-	-	-	-
<b>Total incoming resources</b>			<b>S06</b>	<b>58,463</b>	<b>315</b>	<b>58,148</b>	<b>70,873</b>
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>							
Costs of generating voluntary income		S07	6,625	-	-	6,625	5,800
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
<b>Charitable activities</b>							
Governance costs		S10	52,457	2,099	-	54,556	58,433
		S11	13	-	-	13	13
<b>Other resources expended</b>							
		S12	-	-	-	-	-
<b>Total resources expended</b>			<b>S13</b>	<b>59,095</b>	<b>2,099</b>	<b>61,194</b>	<b>64,246</b>
<b>Net incoming/(outgoing) resources before transfers</b>			<b>S14</b>	<b>- 632</b>	<b>- 2,414</b>	<b>- 3,046</b>	<b>6,627</b>
<b>Gross transfers between funds</b>			<b>S15</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>			<b>S16</b>	<b>- 632</b>	<b>- 2,414</b>	<b>- 3,046</b>	<b>6,627</b>
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>			<b>S19</b>	<b>- 632</b>	<b>- 2,414</b>	<b>- 3,046</b>	<b>6,627</b>
<b>Total funds brought forward</b>			<b>S20</b>	<b>27,615</b>	<b>2,568</b>	<b>30,183</b>	<b>23,556</b>
<b>Total funds carried forward</b>			<b>S21</b>	<b>26,983</b>	<b>154</b>	<b>27,137</b>	<b>30,183</b>

For the above period, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The trustees as directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The above financial statements were approved by the Board of Trustees on 14 December 2023 and were signed on its behalf by:

14 December 2023

14-12-23

  
 Michel Olszewski

## Section B


## Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds	income funds	Endowment funds		
		£	£	£		
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	3,333	-	-	3,333	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	3,333	-	-	3,333	-
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	943	-	-	943	1,350
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	27,298	154	-	27,452	34,833
<b>Total current assets</b>	B09	28,241	154	-	28,395	36,183
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	4,590	-	-	4,590	6,000
<b>Net current assets/(liabilities)</b>	B11	23,651	154	-	23,805	30,183
<b>Total assets less current liabilities</b>	B12	26,984	154	-	27,138	30,183
<b>Creditors: amounts falling due after one year</b> (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<b>Net assets</b>	B15	26,984	154	-	27,138	30,183
<b>Funds of the Charity</b>						
Unrestricted funds	B16	26,984			26,984	27,615
	B17	-			-	-
Restricted income funds (Note 13)	B18		154		154	2,568
Endowment funds (Note 13)	B19			-	-	-
<b>Total funds</b>	B20	26,984	154	-	27,138	30,183

For the above period, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The trustees as directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The above financial statements were approved by the Board of Trustees on .....  
and were signed on its behalf by:

Signature	Print Name	Date of approval
	Michel Olszewski (Chair)	14.12.23

## **Independent Examiners Report to the Trustees of Hurst Festival**

I report on the attached accounts of the Hurst Festival for the year to 30 April 2023

### **Respective responsibilities of trustees and examiner**

As trustees of the Hurst festival you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144(2) of the Charities 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 2011 Act;
- follow the procedures laid down 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 statement**

My examination was carried out in accordance with the 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 report is limited to those matters set out in the statement below.

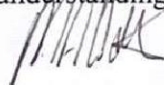
### **Independent examiner's statement**

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 accord with the accounting records and comply with the accounting requirements of the 2011 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.

  
Martin Watts  
8 Mill Lane  
Shoreham-by-Sea  
BN43 5AB

**HURST FESTIVAL**

England & Wales - Charity number 1127445

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# Accounts

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## **Hurst Festival - Report of the Trustees for the year to 30 April 2022**

The trustees present their report with the financial statements of the charity for the year to 30 April 2022.

**Registered Charity number** 1127445

**Principal address**

112A High Street  
Hurstpierpoint BN6 9PX

**Trustees**

Michel Olszewski  
Margaret Carey  
Shaughan Parish  
Bob Sampson  
Martin Williams  
John Barry (appointed 2 August 2021)  
Belinda Sharp (appointed 2 August 2021)  
Charlotte Wilson (appointed 2 August 2021)

**Company Secretary**

Barry Budibent

**Independent Examiner**

Martin Watts

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Structure**

Hurst Festival was incorporated as a private limited company ( No 6565917) on 15 April 2008 and commenced activities on that date. The funds of the Hurstpierpoint and Sayers Common Arts Festival society were transferred to the company at that date. Charitable status was granted on 9 January 2009.

**Governing document**

The Hurst Festival is controlled by its governing document, its memorandum and articles of association incorporated 15 April 2008 as amended by special resolution 6 January 2008.

**Risk management**

The trustees have a duty to identify and review the risks to which the Hurst Festival is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

Hurst Festival's principal objective is to advance the education of the public in the visual and performing arts by the production of an annual festival.

### **2021 Festival**

During the year, the trustees oversaw the holding of the 2021 festival which took place from 11 September to 26 September 2021. The running of the festival was delegated to a separate festival committee which has been chaired by Colin Matthews. The Festival manager is Katherine Jackman.

The objective was to achieve a balanced programme with a high proportion of community events which required funding but with little or no income and to achieve a small surplus where possible with income mainly from other events and sponsorship. The 2020 festival had to be held in a virtual format because of the covid restrictions. As a result, many activities had to be curtailed and this resulted in a deficit on unrestricted funds for the year ended 30 April 2021 of £8572. The festival held in September 2021 was mainly back on to a normal basis and resulted in a surplus on unrestricted funds for the year ended 30 April 2022 of £5152, reflecting a more normal financial outcome. Unrestricted funds carried forward at 30 April 2022 totalled £27615. There is income and expenditure which is dedicated for specific purposes. This is included as restricted funds.


The policy remains of preserving the reserves of the company to enable it to continue to have future festivals with a wide range of community events and also provide for future contingencies.

**ON BEHALF OF THE TRUSTEES**

**Michel Olszewski**



**5 August 2022**

	HURST FESTIVAL		Charity No (if any)	1127445	CC17a
	Annual accounts for the period				
	Period start date	01/05/2021	To	Period end date	

## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
Incoming resources (Note 3)			F01	F02	F03	F04	F05
<b>Incoming resources from generated funds</b>							
Voluntary income		S01	11,660	-	-	11,660	10,237
Activities for generating funds		S02	1,400	-	-	1,400	200
Investment income		S03	4	-	-	4	50
Incoming resources from charitable activities		S04	52,569	5,240	-	57,809	6,301
Other incoming resources		S05	-	-	-	-	-
<b>Total incoming resources</b>			<b>65,633</b>	<b>5,240</b>	<b>-</b>	<b>70,873</b>	<b>18,788</b>
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>							
Costs of generating voluntary income		S07	5,800	-	-	5,800	5,050
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	54,668	3,765	-	58,433	19,636
Governance costs		S11	13	-	-	13	-
Other resources expended		S12	-	-	-	-	-
<b>Total resources expended</b>			<b>60,481</b>	<b>3,765</b>	<b>-</b>	<b>64,246</b>	<b>24,686</b>
<b>Net incoming/(outgoing) resources before transfers</b>			<b>5,152</b>	<b>1,475</b>	<b>-</b>	<b>6,627</b>	<b>7,898</b>
<b>Gross transfers between funds</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>			<b>5,152</b>	<b>1,475</b>	<b>-</b>	<b>6,627</b>	<b>7,898</b>
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>			<b>5,152</b>	<b>1,475</b>	<b>-</b>	<b>6,627</b>	<b>7,898</b>
<b>Total funds brought forward</b>			<b>22,463</b>	<b>1,083</b>	<b>-</b>	<b>23,556</b>	<b>31,454</b>
<b>Total funds carried forward</b>			<b>27,615</b>	<b>2,568</b>	<b>-</b>	<b>30,183</b>	<b>23,556</b>

For the above period, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The trustees as directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The above financial statements were approved by the Board of Trustees on August 5<sup>th</sup> 2022 and were signed on its behalf by:

  
Michel Olszewski

## **Independent Examiners Report to the Trustees of Hurst Festival**

I report on the attached accounts of the Hurst Festival for the year to 30 April 2022

### **Respective responsibilities of trustees and examiner**

As trustees of the Hurst festival you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144(2) of the Charities 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 2011 Act;
- follow the procedures laid down 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 statement**

My examination was carried out in accordance with the 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 report is limited to those matters set out in the statement below.


### **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 accord with the accounting records and comply with the accounting requirements of the 2011 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.

  
Martin Watts  
8 Mill Lane  
Shoreham-by-Sea  
BN43 5AB