

# WAVENEY LIGHT OPERA GROUP

## Financial Accounts and Trustees' Annual Report 2024

### Summary Statement of Income & Expenditure For Financial Year 1st January 2024 to 31st December 2024

	INCOME	EXPENDITURE	EXCESS / (DEFICIT)
Main Society	£ 27,250.09	£ 29,027.16	(£1,777.07)
Rising Stars	£ 13,268.83	£ 12,432.87	£ 835.96
<b>TOTAL</b>	£ 40,518.92	£ 41,460.03	(£ 941.11)

## WLOG Main Society - Statement of Income and Expenditure 2024

	INCOME	EXPENDITURE	PROFIT/(LOSS)	<i>paid 2023</i>	<i>Actual Figure</i>
<b>ME AND MY GIRL - APRIL 2024</b>					
TICKET SALES	11170.00				
CONORD LICENCE & FEES		3275.76			
SHOW FEE	975.00				
PROGRAMME / RAFFLE	860.00	131.53			
COSTUME		3603.41			
LIGHTING / PROPS / SET		2894.84			
BPH HIRE		1683.94			
BAND FEES		2400.00			
REHEARSAL ROOM HIRE		1874.00			
PUBLICITY / ADVERTISING		143.86			
AFTER SHOW GIFTS & FOOD		101.42			
POSTAGE COSTS					
	<b>13005.00</b>	<b>16108.76</b>	<b>(3103.76)</b>		
<b>RENT - OCTOBER 2024</b>					
TICKET SALES	11010.00				
SHOW FEE	360.00				
MTI LICENCE & FEES		3064.47			
PROGRAMME	395.30	282.62			
COSTUME		324.76			
PROPS		161.49			
SET HIRE		561.00			
BPH HIRE		1735.00			
BAND FEES		1200.00			
REHEARSAL ROOM HIRE		1925.00			
PUBLICITY / ADVERTISING	300.00	200.98			
RAFFLE	317.50				
AFTER SHOW GIFTS / FOOD		121.29			
POSTAGE COSTS		65.71			
PHOTOGRAPHY		60.00			
DONATIONS	0.00				
	<b>12382.80</b>	<b>9702.32</b>	<b>2680.48</b>		
<b>HOT ON YOUR HEELS - 2025</b>					
PRINTING COSTS		0			
REHEARSAL ROOM HIRE		0			
		<b>0</b>			
<b>CALENDAR GIRLS - 2025</b>					
LICENCE & RENTAL FEES		0			
COSTUME		0			
REHEARSAL ROOM HIRE		0			
		<b>0</b>			

Continued on next page...

## WLOG Main Society - Statement of Income and Expenditure 2024 (Continued)

	INCOME	EXPENDITURE	PROFIT/(LOSS)	<i>paid 2023</i>	<i>Actual Figure</i>
<b>GENERAL</b>					
MEMBERSHIP / VPs	1235.00				
COSTUME & SET SALES	130.70				
AUDIO EQUIPMENT		91.19			
MISC		24.99			
SOCIAL / FUNDRAISING EVENTS		20.00			
NODA MEMBERSHIP		230.00			
NODA INSURANCE		351.63			
RS SHARE - Insurance / NODA	395.10				
STORAGE RENTS		2494.34			
BANK INTEREST / CHARGES	101.49	3.93			
GRANT	0				
	<b>1862.29</b>	<b>3216.08</b>	<b>(1353.79)</b>		
 TOTAL	 <b>27250.09</b>	 <b>29027.16</b>			
<b>INCOME OVER EXPENDITURE</b>	<b>(1777.07)</b>				



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

Charity Name  
WAVENEY LIGHT OPERA GROUP

#### On accounts for the year ended

DECEMBER 2024

Charity no  
(if any)

1134328

#### Set out on pages

2 AND 3 of this Trustees Report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

#### Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~\*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

*Jeremy Garcia*

Date:

17.01.2025

Name:

Jeremy Garcia

## WLOG Rising Stars - Statement of Income and Expenditure 2024

	Income	Expenditure	Profit/Loss	Income 2023	Expenditure 2023	Actual Figure
<b>PETER PAN - Spring 2024</b>						
Show Fees	80.00		80.00	1,600.00		1,680.00
Ticket sales	6,153.60		6,153.60			6,153.60
Show Merchandise	300.00	250.88	49.12			49.12
Programmes	567.00	184.00	383.00			383.00
Raffle	292.00		292.00			292.00
Misc		66.42	-66.42		107.99	-174.41
Venue Hire		1,965.60	-1,965.60		550.00	-2,515.60
Script & Score		653.00	-653.00			-653.00
Licence Fees		681.38	-681.38		500.00	-1,181.38
Publicity		70.39	-70.39		42.00	-112.39
Set		561.79	-561.79			-561.79
Props		87.57	-87.57			-87.57
Costumes		148.43	-148.43			-148.43
Band Expenses		1,825.00	-1,825.00			-1,825.00
Lighting		0.00	0.00			0.00
Sound		0.00	0.00			0.00
	<b>7,392.60</b>	<b>6,494.46</b>	<b>898.14</b>	<b>1,600.00</b>	<b>1,199.99</b>	<b>1,298.15</b>
<b>HERE WE GO AGAIN! - Summer 2024</b>						
Show Fees	750.00		750.00			750.00
Ticket sales	2,432.50		2,432.50			2,432.50
Show Merchandise	200.00	240.88	-40.88			-40.88
Programmes	0.00	0.00	0.00			0.00
Raffle	154.00	0.00	154.00			154.00
Misc	0.00	54.88	-54.88			-54.88
Venue Hire		1,629.75	-1,629.75			-1,629.75
Script & Score		0.00	0.00			0.00
Licence Fees		225.00	-225.00			-225.00
Publicity		0.00	0.00			0.00
Set / Props		0.00	0.00			0.00
Costumes		13.40	-13.40			-13.40
Lighting		0.00	0.00			0.00
Sound		3.20	-3.20			-3.20
	<b>3,536.50</b>	<b>2,167.11</b>	<b>1,369.39</b>	<b>0.00</b>	<b>0.00</b>	<b>1,369.39</b>
<b>ARABIAN NIGHTS - Spring 2025</b>						
Show Fees	1,480.00		1,480.00			1,480.00
Licence Fees		0.00	0.00			0.00
Script & Score	0.00	140.15	-140.15			-140.15
Venue Hire		990.00	-990.00			-990.00
Publicity		19.98	-19.98			-19.98
Props		0.00	0.00			0.00
Set		3.00	-3.00			-3.00
Band expenses		0.00	0.00			0.00
Misc		0.00	0.00			0.00
	<b>1,480.00</b>	<b>1,153.13</b>	<b>326.87</b>	<b>0.00</b>	<b>0.00</b>	<b>326.87</b>

Continued on next page...

## WLOG Rising Stars - Statement of Income and Expenditure 2024 (Continued)

	Income	Expenditure	Profit/Loss	Income 2023	Expenditure 2023	Actual
<b>SUMMER SHOW 2025</b>						
Licence Fees		0.00	0.00			
Script & Score		0.00	0.00			
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			
<b>SPRING SHOW 2026</b>						
Licence Fees		0.00	0.00			
Script & Score		0.00	0.00			
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			
<b>GENERAL</b>						
RS Membership fees	17.50		17.50			
RS branded clothing	253.00	216.00	37.00			
Donations / Gift aid / Grants	526.46		526.46			
Administration expenses		127.29	-127.29			
Membership & Insurance (NODA)		395.10	-395.10			
Storage unit hire		1,019.00	-1,019.00			
Rehearsal refreshments	21.75	0.00	21.75			
Misc		746.94	-746.94			
	<b>818.71</b>	<b>2,504.33</b>	<b>-1,685.62</b>			
<b>OTHER</b>						
Previous Shows expenses		53.84	-53.84			
Bank Charges		60.00	-60.00			
Bank Interest	41.02		41.02			
	<b>41.02</b>	<b>113.84</b>	<b>-72.82</b>			
Total for Year	<b>13,268.83</b>	<b>12,432.87</b>				
<b>Excess of Income Over Expenditure</b>			<b>835.96</b>			

# WLOG Rising Stars - Independent Examiner's Report 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's  
report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name:  
WLOG – RISING STARS

On accounts for the year  
ended

31 DECEMBER 2024

Charity no  
(if any)

1134328

Set out on pages

5 & 6 OF THE TRUSTEES REPORT

(reserved to indicate 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 DD / MM / YYYY.

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 (~~other than that disclosed below~~ \*) 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.

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

Signed:

Date:

05/02/2025

Name:

STUART LAMB

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

FCCA

Address:

3 BRIDGE COTTAGES

BARSHAM HILL

BECCLES, SUFFOK NR34 8HQ



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month January	Year 2024		Day 31st	Month December	Year 2024

### Section A Reference and administration details

Charity name WAVENEY LIGHT OPERA GROUP

Other names charity is known by WLOG

Registered charity number (if any) 1134328

Charity's principal address c/o 4 Kempton Cross

Worlingham, Beccles

Suffolk

Postcode

NR34 7EQ

#### 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	James Michael Stephens	Society Chairman	Until 12th February 2024	
2	Alexander Rimell	Society Chairman	From 12th February 2024	
3	Sophie Cannell	Joint Society Secretary	Until 12th February 2024	
4	Ruth Lewis-Smith	Joint Society Secretary	Until 12th February 2024	
5	Helen Cook	Society Secretary	From 12th February 2024	
6	Christopher Steed	Rising Stars Chairman		
7	John Mondon	Rising Stars Treasurer		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				



**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)**

--

## 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)	Unincorporated body
Trustee selection methods (eg. appointed by, elected by)	Defined by Constitution

**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.

--

## Section C

## Objectives and activities

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

The Objects of the Group shall be to educate the public in the operatic, dramatic and light choral arts; to further the development of public appreciation and taste in said arts, and to encourage local talent in the performance of said arts.

**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)**

Presentation of fully-staged shows and concerts, to introduce members of the public to a wide range of musical entertainment and musical styles.

Promotion of the activities of the Group via involvement in local events e.g. the Beccles Carnival; the Beccles Duck Race; Remembrance Day etc.

Promotion of musical education via a series of Skills Development events e.g. music theory workshop; singing instruction; dance workshops; acting skills workshops; audition workshops etc.

Encouragement of younger people via open audition into youth-style shows and concerts.

### **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****MAIN SOCIETY**

Fully staged productions of 'Me and My Girl' and 'Rent'

'Me and My Girl' was nominated in the Best Musical category in National Operatic & Dramatic Association (NODA) Eastern Region District 6.

**YOUTH SECTION (WLOG Rising Stars)**

Fully staged productions of 'Peter Pan' and 'Here We Go Again!'.

'Peter Pan' was nominated in the Best Youth Production and Best Technical categories in National Operatic & Dramatic Association (NODA) Eastern Region District 6.

## Section E Financial review

### Brief statement of the charity's policy on reserves

Based on historical income and expenditure trends, both sections of the Group maintain sufficient reserves to enable us to present our shows for a full year with a small contingency.

### Details of any funds materially in deficit

None

### 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)

Christopher Steed

Position (eg Secretary, Chair, etc)

Rising Stars Chairman

Date

12th October 2025