

FLOWERS BAND

England & Wales · Charity number 1141808

Details

Status Registered

Legal form Other

Registered 2011-05-10

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

Contact

Address 19 Thurlestone Road
Swindon
SN3 1EQ

Phone 07980295248

Email manager@flowers.band

Website flowers.band

Activities

Objects: THE CHARITY'S OBJECTS ('THE OBJECTS')ARE TO ADVANCE THE EDUCATION AND APPRECIATION OF THEPUBLIC IN THE ART AND SCIENCE OF BRASS BAND MUSIC IN ALL ITS ASPECTS BY THE PROVISION OF PUBLICCONCERTS AND TRAINING OF PERSONS IN THE STUDY AND PLAYING OF BRASS BAND INSTRUMENTS.

Activities: One of the UK's leading Brass Bands.The band performs concerts, outside engagements and participates in contests. The band aims to promotes the art of Brass Bands to the public and the younger generations alongside encouraging music education and development to band members and externally.

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£186,183	£164,118	-	-
2023-10-31	£181,700	£177,981	-	-
2022-10-31	£157,411	£150,356	-	-
2021-10-31	£62,381	£70,479	-	-
2020-10-31	£68,765	£66,289	-	-

Trustees

Name	Role	Appointed
Clare Smith		2017-04-27
Gregor Spence		2024-06-24
Ieuan Walton		2024-06-24
Lauren Chinn		2025-04-08
Michael James		2000-01-01

FLOWERS BAND

England & Wales - Charity number 1141808

Accounts

Charity registration number: 1141808

Flowers Band

Annual Report and Financial Statements
for the Year Ended 31st October 2024

Mr T Jones ATT
7 Larksfield Road
Kingscourt
Stroud
Gloucestershire
GL5 3PL

Flowers Band

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Flowers Band

Reference and Administrative Details

Charity name	Flowers Band
Charity registration number	1141808
Trustees	M James C Smith L Chinn G Spence I Walton
Accountant	Mr Tony Jones ATT 7 Larksfield Road Kingscourt Stroud Gloucestershire GL5 3PL

Flowers Band

Trustees' Report

The trustees are pleased to present their annual Trustee's report together with the financial statements of the charity for the year ended 31st October 2024. The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice.

OBJECTIVES AND ACTIVITIES

Objectives

The charity is established to advance education and appreciation of the public in the art and science of brass band music in all its aspects by provision of public concerts and training of persons in the study and playing of brass band instruments.

Activities

The charity performs public concerts and enters national competitions with the intention of showcasing the performance of brass band music. Junior members of the band are encouraged to undertake their grade examinations and the charity supports them in this activity by tutoring them during the year and meeting the costs of their examination entry fees.

FINANCIAL REVIEW

The statement of financial activities shows that there is a excess of income over expenditure for the year of £ 22,065. At the end of the year the unrestricted fund reserves carried forward are £34,161.

Reserves policy

The funds are necessary to enable the charity to fulfil its objectives, to meet existing commitments and to enable the charity to meet its day to day working capital requirements.

The Trustees seek to maintain a level of free reserves (that is funds not tied up in fixed assets and restricted funds) that will enable the charity to sustain its operation over a period when income generation may be curtailed temporarily or permanently.

PLANS FOR FUTURE PERIODS

The Trustees continue to explore further projects to achieve the charity's objectives of showcasing brass band music to as wide an audience as possible.

TRUSTEES

The Trustees who served the charity during the year under review and since the year end are detailed on page 1.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was registered on the 17th November 2010. The charity is governed by its constitution, as amended on 5th May 2011.

The day to day operation of the charity is overseen by the Band Manager.

Flowers Band

Trustees' Report

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations of the charity, and are satisfied that systems are in place to mitigate exposure to the major risks facing the charity.

TRUSTEES RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in charity SORP;
- make judgements and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

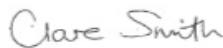
INDEPENDENT EXAMINER

Mr Tony Jones has been appointed as independent examiner for the ensuing year.

Approved by the Trustees on 26 August 2025 and signed on their behalf by:



Mr M James
Trustee



Mrs C Smith
Trustee

Independent Examiner's Report of the Trustees of Flowers Band

I report on the accounts of the Trust for the year ended 31st October 2024, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees 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 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 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.



Tony Jones ATT

26 August 2025

Flowers Band

Statement of Financial Activities for the Year Ended 31 October 2024

		Unrestricted Funds	Total Funds 2024	Total Funds 2023
	Note	£	£	£
Incoming resources				
Incoming resources from generated funds				
Voluntary income	2	144,555	144,555	158,618
Activities for generating funds	3	41,628	41,628	23,082
Total incoming resources		<u>186,183</u>	<u>186,183</u>	<u>181,700</u>
Resources expended				
Charitable activities	4	163,868	163,868	177,781
Governance costs	4	250	250	200
Total resources expended		<u>164,118</u>	<u>164,118</u>	<u>177,981</u>
Net movement in funds		22,065	22,065	3,719
Reconciliation of funds				
Total funds brought forward		<u>12,096</u>	<u>12,096</u>	<u>8,377</u>
Total funds carried forward		<u>34,161</u>	<u>34,161</u>	<u>12,096</u>

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 7 to 9 form an integral part of these financial statements.

Flowers Band

Balance Sheet as at the 31 October 2024

	Note	2024 £	2023 £
Current assets			
Cash at bank and in hand		34,611	4,284
Debtors	5	-	8,012
		<u>34,611</u>	<u>12,296</u>
Creditors: Amounts falling due within one year			
	6	(450)	(200)
Net current assets		<u>34,161</u>	<u>12,096</u>
Net assets		<u><u>34,161</u></u>	<u><u>12,096</u></u>
 The funds of the charity:			
Unrestricted funds			
Unrestricted income funds		34,161	12,096
Total charity funds		<u><u>34,161</u></u>	<u><u>12,096</u></u>

Approved by the Board on 26 August 2025 and signed on its behalf by:



Mr M James
Trustee



Mrs C Smith
Trustee

The notes on pages 7 to 9 form an integral part of these financial statements.

Flowers Band

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Statement of Recommended Practice issued in October 2019, The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 9.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income derived from events is recognised as earned (that is, as the related goods or services are provided).

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Operating leases

Rentals payable under operating leases are charged in the statement of financial activities on a straight line basis over the lease term.

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2024

2 Voluntary income

	Unrestricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£
Donations and legacies			
Appeals and donations	120,299	120,299	133,977
Other Income	24,256	24,256	24,641
	144,555	144,555	158,618
	144,555	144,555	158,618

3 Activities for generating funds

	Unrestricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£
Events			
Prize Money	9,746	9,746	-
Concerts	31,882	31,882	23,082
	41,628	41,628	23,082
	41,628	41,628	23,082

4 Total resources expended

	Charitable activities	Governance	2023 Total
	£	£	£
Direct costs			
Establishment costs	14,842	-	11,545
Sundry and other costs	1,084	-	200
Travel and subsistence	119,737	-	141,848
Professional costs	28,204	-	24,188
	163,867	-	177,781
Support costs			
Accountancy fees	-	250	200
	163,867	250	177,981
	163,867	250	177,981

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2024

Trustees' remuneration and expenses

No trustees received any remuneration during the year

5 Debtors: Amounts due within one year

	2024	2023
	£	£
Gift Aid	-	6,060
Prepayments	-	1,952
	-	8,012
	-	8,012

6 Creditors: Amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	(450)	200
	(450)	200
	(450)	200

7 Related parties

Controlling entity

The charity is controlled by the trustees.

8 Analysis of funds

	At 1 November 2023	Incoming resources	Resources expended	At 31 October 2024
	£	£	£	£
General Funds				
Unrestricted income fund	12,096	186,183	(164,118)	34,161
	12,096	186,183	(164,118)	34,161

Net assets by fund

	Unrestricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£
Current assets	34,611	34,611	12,296
Creditors: Amounts falling due within one year	(450)	(450)	(200)
Net assets	34,161	34,161	12,096
	34,161	34,161	12,096

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2024

	Unrestricted income fund 2024	Unrestricted income fund 2023
	£	£
Incoming resources		
Incoming resources from generated funds		
Voluntary income	144,555	158,618
Activities for generating funds	41,628	23,082
Total incoming resources	<u>186,183</u>	<u>181,700</u>
Resources expended		
Charitable activities	163,868	177,781
Governance costs	250	200
Total resources expended	<u>164,118</u>	<u>177,981</u>
Net movement in funds	<u>22,065</u>	<u>3,719</u>
Reconciliation of funds		
Total funds brought forward	<u>12,096</u>	<u>8,377</u>
Total funds carried forward	<u><u>34,161</u></u>	<u><u>12,096</u></u>

FLOWERS BAND

England & Wales - Charity number 1141808

Accounts

Charity registration number: 1141808

Flowers Band

**Annual Report and Financial Statements
for the Year Ended 31st October 2023**

**Mr T Jones ATT
7 Larksfield Road
Kingscourt
Stroud
Gloucestershire
GL5 3PL**

Flowers Band

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Flowers Band

Reference and Administrative Details

Charity name	Flowers Band
Charity registration number	1141808
Trustees	Mr M James Mrs C Smith
Accountant	Mr Tony Jones ATT 7 Larksfield Road Kingscourt Stroud Gloucestershire GL5 3PL

Flowers Band Trustees' Report

The trustees are pleased to present their annual Trustee's report together with the financial statements of the charity for the year ended 31st October 2023. The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice.

OBJECTIVES AND ACTIVITIES

Objectives

The charity is established to advance education and appreciation of the public in the art and science of brass band music in all its aspects by provision of public concerts and training of persons in the study and playing of brass band instruments.

Activities

The charity performs public concerts and enters national competitions with the intention of showcasing the performance of brass band music. Junior members of the band are encouraged to undertake their grade examinations and the charity supports them in this activity by tutoring them during the year and meeting the costs of their examination entry fees.

FINANCIAL REVIEW

The statement of financial activities shows that there is a surplus of income over expenditure for the year of £ 3,719. At the end of the year the unrestricted fund reserves carried forward are £ 12,096.

Reserves policy

The funds are necessary to enable the charity to fulfil its objectives, to meet existing commitments and to enable the charity to meet its day to day working capital requirements.

The Trustees seek to maintain a level of free reserves (that is funds not tied up in fixed assets and restricted funds) that will enable the charity to sustain its operation over a period when income generation may be curtailed temporarily or permanently.

PLANS FOR FUTURE PERIODS

The Trustees continue to explore further projects to achieve the charity's objectives of showcasing brass band music to as wide an audience as possible.

TRUSTEES

The Trustees who served the charity during the year under review and since the year end are detailed on page 1.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was registered on the 17th November 2010. The charity is governed by its constitution, as amended on 5th May 2011.

The day to day operation of the charity is overseen by the Band Manager.

Flowers Band

Trustees' Report

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations of the charity, and are satisfied that systems are in place to mitigate exposure to the major risks facing the charity.

TRUSTEES RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in charity SORP;
- make judgements and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

Mr Tony Jones has been appointed as independent examiner for the ensuing year.

Approved by the Trustees on 29 August 2024 and signed on their behalf by:



Mr M James
Trustee



Mrs C Smith
Trustee

Independent Examiner's Report of the Trustees of Flowers Band

I report on the accounts of the Trust for the year ended 31st October 2023, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees 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 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 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.



Tony Jones ATT

29 August 2024

Flowers Band

Statement of Financial Activities for the Year Ended 31 October 2023

		Unrestricted Funds	Total Funds 2023	Total Funds 2022
	Note	£	£	£
Incoming resources				
Incoming resources from generated funds				
Voluntary income	2	158,618	158,618	125,740
Activities for generating funds	3	23,082	23,082	31,671
Total incoming resources		181,700	181,700	157,411
Resources expended				
Charitable activities	4	177,781	177,781	150,256
Governance costs	4	200	200	100
Total resources expended		177,981	177,981	150,356
Net movement in funds		3,719	3,719	7,055
Reconciliation of funds				
Total funds brought forward		8,377	8,377	1,322
Total funds carried forward		12,096	12,096	8,377

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 7 to 9 form an integral part of these financial statements.

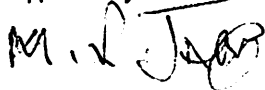
Flowers Band

Balance Sheet as at the 31 October 2023

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand		4,284	8,477
Debtors	5	<u>8,012</u>	-
		<u>12,296</u>	
Creditors: Amounts falling due within one year	6	(200)	(100)
Net current assets		<u>12,096</u>	<u>8,377</u>
Net assets		<u>12,096</u>	<u>8,377</u>
The funds of the charity:			
Unrestricted funds			
Unrestricted income funds		12,096	8,377
Total charity funds		<u>12,096</u>	<u>8,377</u>

Approved by the Board on

29/06/2024 and signed on its behalf by:



Mr M James
Trustee



Mrs C Smith
Trustee

The notes on pages 7 to 9 form an integral part of these financial statements.

Flowers Band

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Statement of Recommended Practice issued in October 2019, The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 9.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income derived from events is recognised as earned (that is, as the related goods or services are provided).

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Operating leases

Rentals payable under operating leases are charged in the statement of financial activities on a straight line basis over the lease term.

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2023

2 Voluntary income

	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Donations and legacies			
Appeals and donations	133,977	133,977	94,919
Contributions to accommodation costs	-	-	2,689
Other Income	24,641	24,641	28,132
	158,618	158,618	125,740

3 Activities for generating funds

	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Events			
Prize Money	-	-	13,562
Concerts	23,082	23,082	18,109
	23,082	23,082	31,671

4 Total resources expended

	Charitable activities £	Governance £	Total £
Direct costs			
Establishment costs	11,545	-	8,832
Sundry and other costs	200	-	51
Travel and subsistence	141,848	-	138,110
Professional costs	24,188	-	26,139
	177,781	-	173,132
Support costs			
Accountancy fees	-	200	100
	177,781	200	173,232

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2023

Trustees' remuneration and expenses

No trustees received any remuneration during the year

5 Debtors: Amounts due within one year

	2023	2022
	£	£
Gift Aid	6,060	-
Prepayments	1,952	-
	8,012	-

6 Creditors: Amounts falling due within one year

	2023	2022
	£	£
Other creditors	-	-
Accruals and deferred income	200	100
	200	100

7 Related parties

Controlling entity

The charity is controlled by the trustees.

8 Analysis of funds

	At 1 November 2022	Incoming resources	Resources expended	At 31 October 2023
	£	£	£	£
General Funds				
Unrestricted income fund	8,377	181,700	(177,981)	12,096
	8,377	181,700	(177,981)	12,096

Net assets by fund

	Unrestricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£
Current assets	12,296	12,296	8,477
Creditors: Amounts falling due within one year	(200)	(200)	(100)
Net assets	12,096	12,096	8,377

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2023

	Unrestricted income fund 2023	Unrestricted income fund 2022
	£	£
Incoming resources		
Incoming resources from generated funds		
Voluntary income	158,618	125,740
Activities for generating funds	23,082	31,671
Total incoming resources	181,700	157,411
Resources expended		
Charitable activities	177,781	150,256
Governance costs	200	100
Total resources expended	177,981	150,356
Net movement in funds	3,719	7,055
Reconciliation of funds		
Total funds brought forward	8,377	1,322
Total funds carried forward	12,096	8,377

FLOWERS BAND

England & Wales - Charity number 1141808

Accounts

Flowers Band

Annual Report and Financial Statements
for the Year Ended 31st October 2022

Mr Michael E. Knapton
Accountant
56 High Street
Chapmanslade
Westbury
Wiltshire
BA13 4AN

Flowers Band

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Flowers Band

Reference and Administrative Details

Charity name	Flowers Band
Charity registration number	1141808
Trustees	Mr M James Mrs C Smith
Accountant	Mr Michael E. Knapton 56 High Street Chapmanslade Westbury Wiltshire BA13 4AN

Flowers Band

Trustees' Report

The trustees are pleased to present their annual Trustee's report together with the financial statements of the charity for the year ended 31st October 2022. The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice.

OBJECTIVES AND ACTIVITIES

Objectives

The charity is established to advance education and appreciation of the public in the art and science of brass band music in all its aspects by provision of public concerts and training of persons in the study and playing of brass band instruments.

Activities

The charity performs public concerts and enters national competitions with the intention of showcasing the performance of brass band music. Junior members of the band are encouraged to undertake their grade examinations and the charity supports them in this activity by tutoring them during the year and meeting the costs of their examination entry fees.

FINANCIAL REVIEW

The statement of financial activities shows that there is a surplus of income over expenditure for the year of £ 7,055. At the end of the year the fund reserves carried forward are £ 8,377.

Reserves policy

The funds are necessary to enable the charity to fulfil its objectives, to meet existing commitments and to enable the charity to meet its day to day working capital requirements.

The Trustees seek to maintain a level of free reserves (that is funds not tied up in fixed assets and restricted funds) that will enable the charity to sustain its operation over a period when income generation may be curtailed temporarily or permanently.

PLANS FOR FUTURE PERIODS

The Trustees continue to explore further projects to achieve the charity's objectives of showcasing brass band music to as wide an audience as possible.

TRUSTEES

The Trustees who served the charity during the year under review and since the year end are detailed on page 1.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was registered on the 17th November 2010. The charity is governed by its constitution, as amended on 5th May 2011.

The day to day operation of the charity is overseen by the Band Manager.

Flowers Band

Trustees' Report

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations of the charity, and are satisfied that systems are in place to mitigate exposure to the major risks facing the charity.

TRUSTEES RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in charity SORP;
- make judgements and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

Mr Michael E Knapton has been appointed as independent examiner for the ensuing year.

Approved by the Trustees on 24th June 2023 and signed on their behalf by:

Mr M James
Trustee



Mrs C Smith
Trustee



Independent Examiner's Report of the Trustees of Flowers Band

I report on the accounts of the Trust for the year ended 31st October 2022, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees 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 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 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.



.....
Mr Michael E Knapton

24th June 2023

56 High Street
Chapmanslade
Wiltshire
BA13 4AN

Flowers Band

Statement of Financial Activities for the Year Ended 31 October 2022

		Unrestricted Funds	Total Funds 2022	Total Funds 2021
	Note	£	£	£
Incoming resources				
Incoming resources from generated funds				
Voluntary income	2	125,740	125,740	60,372
Activities for generating funds	3	31,671	31,671	2,009
		-----	-----	-----
Total incoming resources		157,411	157,411	62,381
		-----	-----	-----
Resources expended				
Charitable activities	4	150,256	150,256	70,404
Governance costs	4	100	100	75
		-----	-----	-----
Total resources expended		150,356	150,356	70,479
		-----	-----	-----
Net movement in funds		7,055	7,055	(8,098)
Reconciliation of funds				
Total funds brought forward		1,322	1,322	9,420
		-----	-----	-----
Total funds carried forward		8,377	8,377	1,322
		-----	-----	-----

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 7 to 9 form an integral part of these financial statements.

Balance Sheet as at the 31 October 2022

	Note	2022 £	2021 £
Current assets			
Cash at bank and in hand		8,477	1,397
Creditors: Amounts falling due within one year	6	(100)	(75)
Net current assets		8,377	1,322
Net assets		8,377	1,322
The funds of the charity:			
Unrestricted funds			
Unrestricted income funds		8,377	1,322
Total charity funds		8,377	1,322

Approved by the Board on 28th June 2023 and signed on its behalf by:

Mr M James
Trustee



Mrs C Smith
Trustee



The notes on pages 7 to 9 form an integral part of these financial statements.

Page 6

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2022

Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 9.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income derived from events is recognised as earned (that is, as the related goods or services are provided).

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Operating leases

Rentals payable under operating leases are charged in the statement of financial activities on a straight line basis over the lease term.

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2022

Voluntary income

	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Donations and legacies			
Appeals and donations	94,919	94,919	52,200
Contributions to accommodation costs	2,689	2,689	0
Other Income	28,132	28,132	8,172
	-----	-----	-----
	125,740	125,740	60,372
	=====	=====	=====

Activities for generating funds

	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Events			
Prize Money	13,562	13,562	0
Concerts	18,109	18,109	2,009
	-----	-----	-----
	31,671	31,671	2,009
	=====	=====	=====

Total resources expended

	Charitable activity 1 £	Governance £	Total £
Direct costs			
Establishment costs	10,343	-	10,343
Sundry and other costs	2,659	-	2,659
Travel and subsistence	115,625	-	115,625
Legal and professional costs	21,629	-	21,629
	-----	-----	-----
	150,256	-	150,256
Support costs			
Accountancy fees	-	100	100
	-----	-----	-----
	150,256	100	150,356
	=====	=====	=====

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2022

Trustees' remuneration and expenses

No trustees received any remuneration during the year

Creditors: Amounts falling due within one year

	2022 £	2021 £
Other creditors	-	-
Accruals and deferred income	100	75
	-----	-----
	100	75
	=====	=====

Related parties

Controlling entity

The charity is controlled by the trustees.

Analysis of funds

	At 1 November 2021	Incoming resources	Resources expended	At 31 October 2022
	£	£	£	£
General Funds				
Unrestricted income fund	1,322	157,411	(150,356)	8,377
	=====	=====	=====	=====

Net assets by fund

	Unrestricted Funds	Total Funds 2022	Total Funds 2021
	£	£	£
Current assets	8,477	8,477	1,397
Creditors: Amounts falling due within one year	(100)	(100)	(75)
	-----	-----	-----
Net assets	8,377	8,377	1,322
	=====	=====	=====

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2022

	Unrestricted income fund 2022	Unrestricted income fund 2021
	£	£
Incoming resources		
Incoming resources from generated funds		
Voluntary income	125,740	60,372
Activities for generating funds	31,671	2,009
	-----	-----
Total incoming resources	157,411	62,381
	-----	-----
Resources expended		
Charitable activities	150,256	70,404
Governance costs	100	75
	-----	-----
Total resources expended	150,356	70,479
	-----	-----
Net movement in funds	7,055	(8,098)
Reconciliation of funds		
Total funds brought forward	1,322	9,420
	-----	-----
Total funds carried forward	8,377	1,322
	-----	-----

This page does not form part of the statutory financial statements

FLOWERS BAND

England & Wales - Charity number 1141808

Accounts

Flowers Band

Annual Report and Financial Statements
for the Year Ended 31st October 2021

Mr Michael E. Knapton
Accountant
56 High Street
Chapmanslade
Westbury
Wiltshire
BA13 4AN

Flowers Band

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The following page does not form part of the statutory financial statements:
Statement of financial activities per fund

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Flowers Band

Reference and Administrative Details

Charity name	Flowers Band
Charity registration number	1141808
Trustees	Mr M James Mrs C Smith
Accountant	Mr Michael E. Knapton 56 High Street Chapmanslade Westbury Wiltshire BA13 4AN

Flowers Band

Trustees' Report

The trustees are pleased to present their annual Trustee's report together with the financial statements of the charity for the year ended 31st October 2021. The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice.

OBJECTIVES AND ACTIVITIES

Objectives

The charity is established to advance education and appreciation of the public in the art and science of brass band music in all its aspects by provision of public concerts and training of persons in the study and playing of brass band instruments.

Activities

The charity performs public concerts and enters national competitions with the intention of showcasing the performance of brass band music. Junior members of the band are encouraged to undertake their grade examinations and the charity supports them in this activity by tutoring them during the year and meeting the costs of their examination entry fees.

FINANCIAL REVIEW

The statement of financial activities shows that there is a deficit of income over expenditure for the year of £ 8,098. At the end of the year the fund reserves carried forward are £ 1,322.

Reserves policy

The funds are necessary to enable the charity to fulfil its objectives, to meet existing commitments and to enable the charity to meet its day to day working capital requirements.

The Trustees seek to maintain a level of free reserves (that is funds not tied up in fixed assets and restricted funds) that will enable the charity to sustain its operation over a period when income generation may be curtailed temporarily or permanently.

PLANS FOR FUTURE PERIODS

The Trustees continue to explore further projects to achieve the charity's objectives of showcasing brass band music to as wide an audience as possible.

TRUSTEES

The Trustees who served the charity during the year under review and since the year end are detailed on page 1.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was registered on the 17th November 2010. The charity is governed by its constitution, as amended on 5th May 2011.

The day to day operation of the charity is overseen by the Band Manager.

Flowers Band

Trustees' Report

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations of the charity, and are satisfied that systems are in place to mitigate exposure to the major risks facing the charity.

TRUSTEES RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in charity SORP;
- make judgements and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

Mr Michael E Knapton has been appointed as independent examiner for the ensuing year.

Approved by the Trustees on 12th June 2022 and signed on their behalf by:

Mr M James
Trustee



Mrs C Smith
Trustee



Independent Examiner's Report of the Trustees of

Flowers Band

I report on the accounts of the Trust for the year ended 31st October 2020, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees 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 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 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.



.....
Mr Michael E Knapton

56 High Street
Chapmanslade
Wiltshire
BA13 4AN

11th June 2022

Flowers Band

Statement of Financial Activities for the Year Ended 31 October 2021

		Unrestricted Funds	Total Funds 2021	Total Funds 2020
	Note	£	£	£
Incoming resources				
Incoming resources from generated funds				
Voluntary income	2	60,372	60,372	52,440
Activities for generating funds	3	2,009	2,009	16,325
		-----	-----	-----
Total incoming resources		62,381	62,381	68,765
		-----	-----	-----
Resources expended				
Charitable activities	4	70,404	70,404	66,214
Governance costs	4	75	75	75
		-----	-----	-----
Total resources expended		70,479	70,479	66,289
		-----	-----	-----
Net movement in funds		(8,098)	(8,098)	2476
Reconciliation of funds				
Total funds brought forward		9,420	9,420	6,944
		-----	-----	-----
Total funds carried forward		1,322	1,322	9,420
		-----	-----	-----

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 7 to 9 form an integral part of these financial statements.

Flowers Band

Balance Sheet as at the 31 October 2021

	Note	2021 £	2020 £
Current assets			
Cash at bank and in hand		1,397	9,495
Creditors: Amounts falling due within one year	6	(75)	(75)
Net current assets		----- 1,322	----- 9,420
Net assets		----- 1,322 =====	----- 9,420 =====
The funds of the charity:			
Unrestricted funds			
Unrestricted income funds		1,322	9,420
Total charity funds		----- 1,322 =====	----- 9,420 =====

Approved by the Board on 11th June 2022 and signed on its behalf by:

Mr M James
Trustee



Mrs C Smith
Trustee



The notes on pages 7 to 9 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 31 October 2021

Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 9.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income derived from events is recognised as earned (that is, as the related goods or services are provided).

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Operating leases

Rentals payable under operating leases are charged in the statement of financial activities on a straight line basis over the lease term.

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2021

Voluntary income

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Donations and legacies			
Appeals and donations	52,200	52,200	46,675
Contributions to accommodation costs	0	0	0
Other Income	8,172	8,172	5,765
	-----	-----	-----
	60,372	60,372	52,440
	=====	=====	=====

Activities for generating funds

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Events			
Prize Money	0	0	13,812
Concerts	2,009	2,009	2,513
	-----	-----	-----
	2,009	2,009	16,325
	=====	=====	=====

Total resources expended

	Charitable activity 1 £	Governance £	Total £
Direct costs			
Establishment costs	2,590	-	2,590
Sundry and other costs	1,378	-	1,378
Travel and subsistence	52,936	-	52,936
Legal and professional costs	13,500	-	13,500
	-----	-----	-----
	70,404	-	70,404
Support costs			
Accountancy fees	-	75	75
	-----	-----	-----
	70,404	75	70,479
	=====	=====	=====

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2021

Trustees' remuneration and expenses

No trustees received any remuneration during the year

Creditors: Amounts falling due within one year

	2021 £	2020 £
Other creditors	-	-
Accruals and deferred income	75	75
	-----	-----
	75	75
	=====	=====

Related parties

Controlling entity

The charity is controlled by the trustees.

Analysis of funds

	At 1 November 2020	Incoming resources	Resources expended	At 31 October 2020
	£	£	£	£
General Funds				
Unrestricted income fund	9,420	62,381	(70,479)	1,322
	=====	=====	=====	=====

Net assets by fund

	Unrestricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£
Current assets	1,397	1,397	9,495
Creditors: Amounts falling due within one year	(75)	(75)	(75)
	-----	-----	-----
Net assets	1,322	1,322	9,420
	=====	=====	=====

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2021

	Unrestricted income fund 2021	Unrestricted income fund 2020
	£	£
Incoming resources		
Incoming resources from generated funds		
Voluntary income	60,372	52,440
Activities for generating funds	2,009	16,325
Total incoming resources	62,381	68,765
Resources expended		
Charitable activities	70,404	66,214
Governance costs	75	75
Total resources expended	70,479	66,289
Net movement in funds	(8,098)	2476
Reconciliation of funds		
Total funds brought forward	9,420	6,944
Total funds carried forward	1,322	9,420

This page does not form part of the statutory financial statements

FLOWERS BAND

England & Wales - Charity number 1141808

Accounts

Flowers Band

Annual Report and Financial Statements
for the Year Ended 31st October 2020

Mr Michael E. Knapton
Accountant
56 High Street
Chapmanslade
Westbury
Wiltshire
BA13 4AN

Flowers Band

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Flowers Band

Reference and Administrative Details

Charity name	Flowers Band
Charity registration number	1141808
Trustees	Mr M James Mrs C Smith
Accountant	Mr Michael E. Knapton 56 High Street Chapmanslade Westbury Wiltshire BA13 4AN

Flowers Band

Trustees' Report

The trustees are pleased to present their annual Trustee's report together with the financial statements of the charity for the year ended 31st October 2020. The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice.

OBJECTIVES AND ACTIVITIES

Objectives

The charity is established to advance education and appreciation of the public in the art and science of brass band music in all its aspects by provision of public concerts and training of persons in the study and playing of brass band instruments.

Activities

The charity performs public concerts and enters national competitions with the intention of showcasing the performance of brass band music. Junior members of the band are encouraged to undertake their grade examinations and the charity supports them in this activity by tutoring them during the year and meeting the costs of their examination entry fees.

FINANCIAL REVIEW

The statement of financial activities shows that there is a surplus of income over expenditure for the year of £ 2,476. At the end of the year the fund reserves carried forward are £ 9,420.

Reserves policy

The funds are necessary to enable the charity to fulfil its objectives, to meet existing commitments and to enable the charity to meet its day to day working capital requirements.

The Trustees seek to maintain a level of free reserves (that is funds not tied up in fixed assets and restricted funds) that will enable the charity to sustain its operation over a period when income generation may be curtailed temporarily or permanently.

PLANS FOR FUTURE PERIODS

The Trustees continue to explore further projects to achieve the charity's objectives of showcasing brass band music to as wide an audience as possible.

TRUSTEES

The Trustees who served the charity during the year under review and since the year end are detailed on page 1.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was registered on the 17th November 2010. The charity is governed by its constitution, as amended on 5th May 2011.

The day to day operation of the charity is overseen by the Band Manager.

Flowers Band

Trustees' Report

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations of the charity, and are satisfied that systems are in place to mitigate exposure to the major risks facing the charity.

TRUSTEES RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in charity SORP;
- make judgements and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

Mr Michael E Knapton has been appointed as independent examiner for the ensuing year.

Approved by the Trustees on 9th June 2021 and signed on their behalf by:



Mr M James
Trustee



Mrs C Smith
Trustee

Independent Examiner's Report of the Trustees of Flowers Band

I report on the accounts of the Trust for the year ended 31st October 2020, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees 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 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 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.



.....
Mr Michael E Knapton

2nd June 2021

56 High Street
Chapmanslade
Wiltshire
BA13 4AN

Flowers Band

Statement of Financial Activities for the Year Ended 31 October 2020

		Unrestricted Funds	Total Funds 2020	Total Funds 2019
	Note	£	£	£
Incoming resources				
Incoming resources from generated funds				
Voluntary income	2	52,440	52,440	207,342
Activities for generating funds	3	16,325	16,325	20,300
Total incoming resources		68,765	68,765	227,642
Resources expended				
Charitable activities	4	66,214	66,214	228,022
Governance costs	4	75	75	75
Total resources expended		66,289	66,289	228,097
Net movement in funds		2476	2476	(455)
Reconciliation of funds				
Total funds brought forward		6,944	6,944	7,399
Total funds carried forward		9,420	9,420	6,944

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 7 to 9 form an integral part of these financial statements.

Flowers Band

Balance Sheet as at the 31 October 2020

	Note	2020 £	2019 £
Current assets			
Cash at bank and in hand		9,495	7,019
Creditors: Amounts falling due within one year	6	<u>(75)</u>	<u>(75)</u>
Net current assets		<u>9,420</u>	<u>6,944</u>
Net assets		<u>9,420</u>	<u>6,944</u>
The funds of the charity:			
Unrestricted funds			
Unrestricted income funds		<u>9,420</u>	<u>6,944</u>
Total charity funds		<u>9,420</u>	<u>6,944</u>

Approved by the Board on 9th June 2021 and signed on its behalf by:


.....

Mr M James
Trustee


.....

Mrs C Smith
Trustee

The notes on pages 7 to 9 form an integral part of these financial statements.

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2020

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 9.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income derived from events is recognised as earned (that is, as the related goods or services are provided).

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Operating leases

Rentals payable under operating leases are charged in the statement of financial activities on a straight line basis over the lease term.

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2020

.....continued

2 Voluntary income

	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Donations and legacies			
Appeals and donations	46,675	46,675	165,297
Contributions to accommodation costs	0	0	770
Other Income	5,765	5,765	41,275
	-----	-----	-----
	52,440	52,440	207,342
	=====	=====	=====

3 Activities for generating funds

	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Events			
Prize Money	13,812	13,812	5,125
Concerts	2,513	2,513	15,175
	-----	-----	-----
	16,325	16,325	20,300
	=====	=====	=====

4 Total resources expended

	Charitable activity 1 £	Governance £	Total £
Direct costs			
Establishment costs	3,922	-	3,922
Sundry and other costs	2,334	-	2,334
Travel and subsistence	45,207	-	45,207
Legal and professional costs	14,751	-	14,751
	-----	-----	-----
	66,214	-	66,214
Support costs			
Accountancy fees	-	75	75
	-----	-----	-----
	66,214	75	66,289
	=====	=====	=====

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2020

.....continued

5 Trustees' remuneration and expenses

No trustees received any remuneration during the year

6 Creditors: Amounts falling due within one year

	2020 £	2019 £
Other creditors	-	-
Accruals and deferred income	75	75
	-----	-----
	75	75
	=====	=====

7 Related parties

Controlling entity

The charity is controlled by the trustees.

8 Analysis of funds

	At 1 November 2019	Incoming resources	Resources expended	At 31 October 2020
	£	£	£	£
General Funds				
Unrestricted income fund	6,944	68,765	(66,289)	9,420
	=====	=====	=====	=====

9 Net assets by fund

	Unrestricted Funds	Total Funds 2020	Total Funds 2019
	£	£	£
Current assets	9,495	9,495	7,019
Creditors: Amounts falling due within one year	(75)	(75)	(75)
	-----	-----	-----
Net assets	9,420	9,420	6,944
	=====	=====	=====

Flowers Band

Notes to the Financial Statements for the Year Ended 31 October 2020

	Unrestricted income fund 2020	Unrestricted income fund 2019
	£	£
Incoming resources		
Incoming resources from generated funds		
Voluntary income	52,440	207,342
Activities for generating funds	16,325	20,300
	-----	-----
Total incoming resources	68,765	227,642
	-----	-----
Resources expended		
Charitable activities	66,214	228,022
Governance costs	75	75
	-----	-----
Total resources expended	66,289	228,097
	-----	-----
Net movement in funds	2476	(455)
Reconciliation of funds		
Total funds brought forward	6,944	7,399
	-----	-----
Total funds carried forward	9,420	6,944
	-----	-----

This page does not form part of the statutory financial statements