

# INNER VOICES

England & Wales · Charity number 1144419

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2011-10-25

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

## Contact

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**Address** 9A South Ealing Road  
London  
W5 4QT

**Phone** 07811220560

**Email** [director@innvoices.co.uk](mailto:director@innvoices.co.uk)

**Website** [www.innvoices.co.uk](http://www.innvoices.co.uk)

## Activities

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**Objects:** TO ADVANCE THE MUSICAL EDUCATION OF A GROUP OF PUPILS FROM A CONSORTIUM OF INNER LONDON STATE SCHOOLS BY PROVIDING THE FINANCIAL MEANS FOR MAINTAINING A CHOIR FOR THE MOST GIFTED SINGERS AMONG THE SCHOOLS PUPILS.

**Activities:** Inner Voices is an inner London based chamber choir that offers a first class musical education to students in inner London state schools.

## Classification

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- **How:** Provides Services
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People

## Geography

- City Of Westminster
- Hammersmith And Fulham
- Kensington And Chelsea
- Lambeth

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£46,406	£64,034	-	-
2023-08-31	£32,053	£33,461	-	-
2022-08-31	£14,646	£5,566	-	-
2021-08-31	£14,646	£9,081	-	-
2020-08-31	£22,936	£15,252	-	-

## Trustees

Name	Role	Appointed
EDWARD PETER WATKINS		2011-10-25
Emma Goldschmidt		2011-10-25
JOANNA WEST		2011-10-03
Lucas George		2025-04-25
Ms K Pugh		2017-10-01

**INNER VOICES**

England & Wales - Charity number 1144419

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# Accounts

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# Inner Voices

## Inner Voices <sup>[1]</sup><sub>[SEP]</sub> Report of the Trustees for the year 2023-2024

The trustees present their annual report and audited financial statements for the year 2023-24 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust deed and the Charities SORP 2005.

### Reference and Administrative Information

Charity Name: Inner Voices

Registration Number: 1144419

Address: <sup>[1]</sup><sub>[SEP]</sub>9A South Ealing Road, W5 4Qt

### Board of Trustees

Edward Watkins  
Joanna West  
Kathryn Pugh  
Joe Adams  
Emma Watkins

### Conductor

Ralph Allwood

### Independent Examiner

Carl Moloney

### Bankers

NatWest, Brixton Branch

## **Inner Voices <sup>1</sup><sub>SEP</sub> Report of the Trustees for the year 2023-24**

### **Structure, governance and management**

#### **Governing document**

Inner Voices is constituted as a charitable trust registered with the Charity Commission in October 2011 under charity number 1144419. It is governed by a deed of trust last updated in November 2010.

#### **Organisational structure**

The charity trustees are responsible for the general control and management of the charity. All five trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body three times a year and are responsible for all decisions taken in relation to running the choir and the activities provided by the charity.

#### **Recruitment and appointment of trustees**

The existing trustees are responsible for the recruitment of new trustees. When selecting new trustees we take into account competence in providing advice on the following matters: child protection; musical direction; state education in London; finance and accounts; fundraising and running events.

## **Objectives and activities**

### **Our aims**

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

- i) to advance the musical education of a group of pupils from a consortium of inner London state schools by providing the financial means for maintaining a choir for the most gifted singers among the schools' pupils.
- ii) to use these finances to ensure that the choir benefits from a high standard of musical leadership.

### **Overview**

The choir started our 13th year of rehearsing and performing together in September 2023 with 50 singers from a number of partner schools across inner London including:

The Grey Coat Hospital, St Marylebone, St Michael's (Southwark), Graveney, Ark Greenwich Free School, Westminster City School, Pimlico Academy and the West London Free School

This group of singers reflected inner London's demographic with around a third being in receipt of free school meals, a majority belonging to BAME groups and the gender balance being nearly 50/50 male to female.

### **Events**

The year was a successful one with a good range of events including:

Nine Lessons and Carols in St Gabriel's Pimlico

Evensong in St Paul's Cathedral

Tour to Italy

Gala Concert – London Grammar's Truth is a Beautiful Thing

Summer concert with Voce Chamber Choir

Our Founder's wedding

### **Contributions from schools and parents**

The choir is mostly funded by donations from [grant-making](#) bodies and private donations. These charges are waived for pupils on free school meals.

## **Grants and large donations**

Wogen Anniversary Trust

The Williams Serendipity Trust

Together with grants from schools and parents these large donations covered [our](#) ninth year's funding. We retained the surplus for the year 2024-25.

## **Statement of Trustees' responsibilities**

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP; make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Edward Watkins

# Inner Voices

Charity No	1144419
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Annual accounts for the period

Period start date	<b>01-Sep-23</b>	To	Period end date	<b>31-Aug-24</b>
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## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
<b>Incoming resources</b>						
<b>Incoming resources from generated funds</b>						
		-	-	-	-	-
	Voluntary income	21,527	-	-	21,527	18,472
	Activities for generating funds	21,851	-	-	21,851	12,681
	Investment income	28	-	-	28	-
<b>Incoming resources from charitable activities</b>						
		3,000	-	-	3,000	900
<b>Other incoming resources</b>						
		-	-	-	-	-
	<b>Total incoming resources</b>	<b>46,406</b>	<b>-</b>	<b>-</b>	<b>46,406</b>	<b>32,053</b>
<b>Resources expended</b>						
<b>Costs of Generating Funds</b>						
		-	-	-	-	-
	Costs of generating voluntary income	623	-	-	623	1,444
	Fundraising trading costs	4,801	-	-	4,801	2,888
	Investment management costs	-	-	-	-	-
<b>Charitable activities</b>						
		58,010	-	-	58,010	28,529
<b>Governance costs</b>						
		600	-	-	600	600
<b>Other resources expended</b>						
		-	-	-	-	-
	<b>Total resources expended</b>	<b>64,034</b>	<b>-</b>	<b>-</b>	<b>64,034</b>	<b>33,461</b>
	<b>Net incoming/(outgoing) resources before transfers</b>	<b>(17,628)</b>	<b>-</b>	<b>-</b>	<b>(17,628)</b>	<b>(1,408)</b>
<b>Gross transfers between funds</b>						
		-	-	-	-	-
	<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>	<b>(17,628)</b>	<b>-</b>	<b>-</b>	<b>(17,628)</b>	<b>(1,408)</b>
<b>Other recognised gains/(losses)</b>						
		-	-	-	-	-
	Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
	Gains and losses on investment assets	-	-	-	-	-
	<b>Net movement in funds</b>	<b>(17,628)</b>	<b>-</b>	<b>-</b>	<b>(17,628)</b>	<b>(1,408)</b>
<b>Total funds brought forward</b>						
		65,392	-	-	65,392	66,800
	<b>Total funds carried forward</b>	<b>47,764</b>	<b>-</b>	<b>-</b>	<b>47,764</b>	<b>65,392</b>

## Section B

## Balance sheet

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>					
Tangible assets	-	-	-	-	-
Investments	-	-	-	-	-
<i>Total fixed assets</i>	-	-	-	-	-
<b>Current assets</b>					
Stock and work in progress	-	-	-	-	-
Debtors	-	-	-	-	-
(Short term) investments	-	-	-	-	-
Cash at bank and in hand	51,764	-	-	51,764	65,239
<i>Total current assets</i>	51,764	-	-	51,764	65,239
<b>Creditors: amounts falling due within one year</b>	-	-	-	-	-
<i>Net current assets/(liabilities)</i>	51,764	-	-	51,764	65,239
<i>Total assets less current liabilities</i>	51,764	-	-	51,764	65,239
<b>Creditors: amounts falling due after one year</b>	4,000	-	-	4,000	-
Provisions for liabilities and charges	-	-	-	-	-
<i>Net assets</i>	47,764	-	-	47,764	65,239
<b>Funds of the Charity</b>					
Unrestricted funds	47,764			47,764	65,239
	-			-	-
Restricted income funds		-		-	-
Endowment funds			-	-	-
<i>Total funds</i>	47,764	-	-	47,764	65,239

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**Note 1      Basis of preparation****1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with the Charities Act.

As the charity is a small charity with reference to the SORP it has prepared the accounts on a cash receipts and payments basis and included some accruals and prepayments where it aids the user of the accounts' understanding.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years.

## Note 2

## Accounting Policies

**INCOMING RESOURCES**

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>· the charity becomes entitled to the resources;</li> <li>· the trustees are virtually certain they will receive the resources; and</li> <li>· the monetary value can be measured with sufficient reliability.</li> </ul>
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reclaims on donations and gifts</b>	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the related goods or services have been delivered.
<b>Gifts in kind</b>	<p>Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.</p> <p>Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.</p> <p>Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.</p>
<b>Donated services and facilities</b>	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES**

<b>Liability recognition</b>	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
<b>Governance costs</b>	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
<b>Support Costs</b>	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

**ASSETS**

<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
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**Note 3** Details of certain items of expenditure**3.1 Trustee expenses**

	This year	Last year
Number of trustees who were paid expenses	-	-
Nature of the expenses: all normal travel or reimbursement expenses undertaken in the course of running the charity		
	£	£
Total amount paid	-	-

**3.2 Fees for examination or audit of the accounts**

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	-	-
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	-	-

**Note 4** Paid employees**7.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	9,225	8,290
Employer's National Insurance costs	-	-
Pension costs	-	-
<b>Total staff costs</b>	<b>9,225</b>	<b>8,290</b>

**Note 5 Transactions with related parties****4.1 Remuneration and benefits**

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
Edward Watkins	Governing document	-	-

**4.2 Loans**

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

**4.3 Other transaction(s) with trustees or related parties**

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £



**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  
Inner Voices

**On accounts for the year  
ended**

31 August 2024

**Charity no  
(if any)**

1144419

**Set out on pages**

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2024**.

**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:**

Signed by:

**Date:**

11 June 2025

**Name:**

Carl Moloney

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

Chartered Accountants Australia and New Zealand

**Address:** 7 Grandison Road, London, SW11 6LS

**Section B**

**Disclosure**

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

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

**INNER VOICES**

England & Wales - Charity number 1144419

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# Accounts

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# Inner Voices

## **Inner Voices Report of the Trustees for the year 2022-2023**

The trustees present their annual report and audited financial statements for the year 2018-19 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust deed and the Charities SORP 2005.

### **Reference and Administrative Information**

Charity Name: Inner Voices

Registration Number: 1144419

Address: 9A South Ealing Road, W5 4Qt

### **Board of Trustees**

Edward Watkins

Joanna West

Kathryn Pugh

Joe Adams

Emma Watkins

### **Conductor**

Ralph Allwood

### **Independent Examiner**

N/A

### **Bankers**

NatWest, Brixton Branch

## **Inner Voices Report of the Trustees for the year 2022-23**

### **Structure, governance and management**

#### **Governing document**

Inner Voices is constituted as a charitable trust registered with the Charity Commission in October 2011 under charity number 1144419. It is governed by a deed of trust last updated in November 2010.

#### **Organisational structure**

The charity trustees are responsible for the general control and management of the charity. All five trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body three times a year and are responsible for all decisions taken in relation to running the choir and the activities provided by the charity.

#### **Recruitment and appointment of trustees**

The existing trustees are responsible for the recruitment of new trustees. When selecting new trustees we take into account competence in providing advice on the following matters: child protection; musical direction; state education in London; finance and accounts; fundraising and running events.

## **Objectives and activities**

### **Our aims**

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

- i) to advance the musical education of a group of pupils from a consortium of inner London state schools by providing the financial means for maintaining a choir for the most gifted singers among the schools' pupils.
- ii) to use these finances to ensure that the choir benefits from a high standard of musical leadership.

### **Overview**

The choir started our 12th year of rehearsing and performing together in September 2022 with 50 singers from a number of partner schools across inner London including:

The Grey Coat Hospital, St Marylebone, St Michael's (Southwark), Graveney, Kensington Aldridge Academy, Westminster City School, Pimlico Academy and the West London Free School

This group of singers reflected inner London's demographic with around a third being in receipt of free school meals, a majority belonging to BAME groups and the gender balance being nearly 50/50 male to female.

### **Events**

Following the restrictions from the pandemic lifting we return to normal service with a large number of new recruits. Events included:

- A Harvest Festival Concert for the Trussell Trust

- Evensong in St Paul's Cathedral
- A tour to Belgium
- Vivaldi's Gloria with the West London Free School orchestra

### **Contributions from schools and parents**

The choir is mostly funded by donations from [grant](#)-making bodies and private donations. School contributions were waived for this year due to the pandemic. These charges are waived for pupils on free school meals.

### **Grants and large donations**

Wogen Anniversary Trust

The Williams Serendipity Trust

Together with grants from schools and parents these large donations covered [our](#) ninth year's funding. We retained the surplus for the year 2023-24.

### **Statement of Trustees' responsibilities**

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP; make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity

(Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Edward Watkins

# Inner Voices

Charity No	1144419
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Annual accounts for the period

Period start date	<b>01-Sep-22</b>	To	Period end date	<b>31-Aug-23</b>
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## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
<b>Incoming resources</b>						
<b>Incoming resources from generated funds</b>						
		-	-	-	-	-
	Voluntary income	18,472	-	-	18,472	31,980
	Activities for generating funds	12,681	-	-	12,681	7,294
	Investment income	-	-	-	-	-
<b>Incoming resources from charitable activities</b>						
		900	-	-	900	1,800
<b>Other incoming resources</b>						
		-	-	-	-	-
	<b>Total incoming resources</b>	<b>32,053</b>	<b>-</b>	<b>-</b>	<b>32,053</b>	<b>41,074</b>
<b>Resources expended</b>						
<b>Costs of Generating Funds</b>						
		-	-	-	-	-
	Costs of generating voluntary income	1,444	-	-	1,444	508
	Fundraising trading costs	2,888	-	-	2,888	5,843
	Investment management costs	-	-	-	-	-
<b>Charitable activities</b>						
		28,529	-	-	28,529	11,554
<b>Governance costs</b>						
		600	-	-	600	600
<b>Other resources expended</b>						
		-	-	-	-	-
	<b>Total resources expended</b>	<b>33,461</b>	<b>-</b>	<b>-</b>	<b>33,461</b>	<b>18,505</b>
	<b>Net incoming/(outgoing) resources before transfers</b>	<b>(1,408)</b>	<b>-</b>	<b>-</b>	<b>(1,408)</b>	<b>22,569</b>
<b>Gross transfers between funds</b>						
		-	-	-	-	-
	<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>	<b>(1,408)</b>	<b>-</b>	<b>-</b>	<b>(1,408)</b>	<b>22,569</b>
<b>Other recognised gains/(losses)</b>						
	Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
	Gains and losses on investment assets	-	-	-	-	-
	<b>Net movement in funds</b>	<b>(1,408)</b>	<b>-</b>	<b>-</b>	<b>(1,408)</b>	<b>22,569</b>
<b>Total funds brought forward</b>						
		66,800	-	-	66,800	44,231
	<b>Total funds carried forward</b>	<b>65,392</b>	<b>-</b>	<b>-</b>	<b>65,392</b>	<b>66,800</b>

## Section B

## Balance sheet

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>					
Tangible assets	-	-	-	-	-
Investments	-	-	-	-	-
<i>Total fixed assets</i>	-	-	-	-	-
<b>Current assets</b>					
Stock and work in progress	-	-	-	-	-
Debtors	-	-	-	-	2,761
(Short term) investments	-	-	-	-	-
Cash at bank and in hand	65,239	-	-	65,239	65,239
<i>Total current assets</i>	65,239	-	-	65,239	68,000
<b>Creditors: amounts falling due within one year</b>	-	-	-	-	1,200
<i>Net current assets/(liabilities)</i>	65,239	-	-	65,239	66,800
<i>Total assets less current liabilities</i>	65,239	-	-	65,239	66,800
<b>Creditors: amounts falling due after one year</b>	-	-	-	-	-
Provisions for liabilities and charges	-	-	-	-	-
<i>Net assets</i>	65,239	-	-	65,239	66,800
<b>Funds of the Charity</b>					
Unrestricted funds	65,239			65,239	66,800
	-			-	-
Restricted income funds		-		-	-
Endowment funds			-	-	-
<i>Total funds</i>	65,239	-	-	65,239	66,800

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**Note 1 Basis of preparation****1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with the Charities Act.

As the charity is a small charity with reference to the SORP it has prepared the accounts on a cash receipts and payments basis and included some accruals and prepayments where it aids the user of the accounts' understanding.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years.

**Note 2****Accounting Policies****INCOMING RESOURCES****Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Incoming resources with related expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

**Grants and donations**

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

**Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

**Contractual income and performance related grants**

This is only included in the SoFA once the related goods or services have been delivered.

**Gifts in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

**Investment income**

This is included in the accounts when receivable.

**Investment gains and losses**

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES****Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and 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.

**ASSETS****Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

**Note 3** Details of certain items of expenditure**3.1 Trustee expenses**

	This year	Last year
Number of trustees who were paid expenses	-	-
Nature of the expenses: all normal travel or reimbursement expenses undertaken in the course of running the charity		
	£	£
Total amount paid	-	-

**3.2 Fees for examination or audit of the accounts**

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	-	-
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	-	-

**Note 4** Paid employees**7.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	8,290	4,601
Employer's National Insurance costs	-	-
Pension costs	-	-
<b>Total staff costs</b>	<b>8,290</b>	<b>4,601</b>

**Note 5 Transactions with related parties****4.1 Remuneration and benefits**

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
Edward Watkins	Governing document	-	-

**4.2 Loans**

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

**4.3 Other transaction(s) with trustees or related parties**

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £



**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  
Inner Voices

**On accounts for the year  
ended**

31 August 2023

**Charity no  
(if any)**

1144419

**Set out on pages**

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2021**.

**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:**

DocuSigned by:

*Carl Moloney*

**Date:**

5/24/2024

**Name:**

Carl Moloney

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

Chartered Accountants Australia and New Zealand

**Address:** 7 Grandison Road, London, SW11 6LS

**Section B**

**Disclosure**

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

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

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