

# NEW ERA PLAYERS

England & Wales · Charity number 1145574

## Details

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Other names	NEP
Status	Registered
Legal form	Other
Registered	2012-01-23
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** New Era Theatre  
St. Georges Community Centre  
Andover Road  
Newbury  
RG14 6NU

**Phone** 01264360255

**Email** [info@neweraplayers.org](mailto:info@neweraplayers.org)

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

## Activities

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**Objects:** TO EDUCATE THE PUBLIC IN THE DRAMATIC AND OPERATIC ARTS AND TO FURTHER THE DEVELOPMENT OF PUBLIC APPRECIATION AND TASTE IN THE SAID ARTS.

**Activities:** NEP is an amateur theatre group based in the Wash Common community, producing four major plays annually of eight performances each. Plays range from classical to contemporary and challenging. We also do four or five shorter productions which include comedy, readings, new plays. We host a young persons drama school and assist the local primary school and church with activities related to drama

## Classification

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- **How:** Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** The General Public/mankind

## Geography

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- West Berkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£26,886	£22,957	-	-
2023-12-31	£21,429	£20,930	-	-
2022-12-31	£15,000	£13,000	-	-
2021-12-31	£6,257	£9,794	-	-
2020-12-31	£6,181	£7,573	-	-

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## Trustees

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Name	Role	Appointed
JOHN KENNETH CORDERY		2012-01-23
NICOLA JAYNE Johnson		2011-11-09
STEPHEN DAVID BLAND BENNETT		2012-01-23

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name \_\_\_\_\_ No (if any) \_\_\_\_\_

## Receipts and payments accounts

CC16a

For the period from	1/1/2024	To	12/31/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Members Subscriptions	26,623	-	-	26,623	-
Interest on Deposit account	161	-	-	161	-
Donations	102	-	-	102	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,886</b>	<b>-</b>	<b>-</b>	<b>26,886</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,886</b>	<b>-</b>	<b>-</b>	<b>26,886</b>	<b>-</b>
<b>A3 Payments</b>					
Rent	1,408	-	-	1,408	-
Repairs	3,314	-	-	3,314	-
Light and Heating	5,156	-	-	5,156	-
Insurance	3,330	-	-	3,330	-
Telephone , Intervet	567	-	-	567	-
Printing, Stationery	450	-	-	450	-
Bank Charges	84	-	-	84	-
	-	-	-	-	-
Costs Generating Receipts	8,648	-	-	8,648	-
<b>Sub total</b>	<b>22,957</b>	<b>-</b>	<b>-</b>	<b>22,957</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>22,957</b>	<b>-</b>	<b>-</b>	<b>22,957</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>3,929</b>	<b>-</b>	<b>-</b>	<b>3,929</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>3,929</b>	<b>-</b>	<b>-</b>	<b>3,929</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	13,229	-	-
	Building Society	9,362	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,591</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	