

# THE GRANGE PLAYERS LIMITED

England & Wales · Charity number 1153125

## Details

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Other names	THE GRANGE PLAYERS
Status	Registered
Legal form	Charitable company
Company number	<a href="#">08538455</a>
Registered	2013-07-30
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Grange Playhouse Broadway North Walsall WS1 2QB
Phone	01922 625100
Email	<a href="mailto:membership.secretary@grangeplayers.co.uk">membership.secretary@grangeplayers.co.uk</a>

## Activities

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**Objects:** THE OBJECTS OF THE COMPANY SHALL BE TO ADVANCE THE EDUCATION OF THE PUBLIC IN RELATION TO ALL ASPECTS OF THE ART OF DRAMA AND THE IMPROVEMENT AND DEVELOPMENT OF THE PUBLIC APPRECIATION OF SUCH ARTS.

**Activities:** The company is a theatre company which has been established for 62 years in Walsall West Midlands. We put on 6 shows a year and all revenue is put back into the theatre to enable to provide this service to the local community. We also donate small amounts of money to local charities and our efforts have been recognised by the local council

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Arts/culture/heritage/science, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Birmingham City
- Coventry City
- Staffordshire
- Walsall
- Wolverhampton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-31	£63,269	£34,372	-	-
2024-05-31	£40,764	£21,843	-	-
2023-05-31	£34,708	£41,646	-	-
2022-05-31	£21,962	£8,533	-	-
2021-05-31	£8,017	£12,758	-	-

## Trustees

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Name	Role	Appointed
CHRISTOPHER WATERS		2015-07-01

**THE GRANGE PLAYERS LIMITED**

England & Wales - Charity number 1153125

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# Accounts

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### **Objectives and activities**

The Grange Players is dedicated to providing theatrical Entertainment to the local community. As a non-profit, volunteer-led organisation under the leadership of Chairman Rod Bissett and our passionate members of all ages, health conditions and sexes. We firmly believe that every person deserves a chance at finding something they are comfortable doing within our group from acting to set building to being a Front of House Manager or helping create costumes do within our theatre , and we work tirelessly to make that vision a reality.

### **Achievements and Performance**

We provide 6 shows a year and all monies raised is recycled back into the maintenance and running of the theatre

Our work is only possible thanks to the unwavering generosity of our supporters and community. Money received funds essential resources, including maintenance of theatre, improve the experience of our supporters , supplies for the kitchen We are deeply grateful for the compassion and kindness shown by everyone who contributes to our theatre

The Grange Players Ltd is a registered charity, number 1153125

The Directors are:

Rod Bissett (Chair), Dawn Vigurs & Christopher Waters



**Section A Independent Examiner's Report**

Report to the trustees/ members of	IER		
On accounts for the year ended	THE GRANGE PLAYERS LIMITED		
Set out on pages	31 <sup>ST</sup> MAY 2025	Charity no (if any)	1153125
	1-9		

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2025.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent  
examiner's statement**

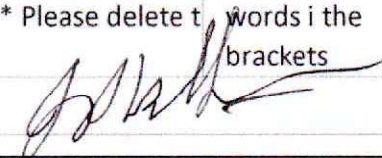
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:  Date: 04/08/2025

Name: J. P. WILLIAMSON

Relevant professional qualification(s) or body (if any): N/A

Address: 8 TRYSULL GARDENS MERRY HILL  
WOLVERHAMPTON  
w•J3 7LD


Registered number: 8538455

**THE GRANGE PLAYERS LIMITED  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

J P Williamson

**THE GRANGE PLAYERS LIMITED**  
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**THE GRANGE PLAYERS LIMITED**  
**Company Information**  
**For The Year Ended 31 May 2025**

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**Directors**

Mrs Dawn Vigurs  
Mr Rod Bissett  
Mr Christopher Waters

**Company Number**

8538455

**Registered Office**

THE GRANGE PLAYHOUSE  
BROADWAY NORTH  
WALSALL  
WEST MIDLANDS  
WS1 2QB

**Accountants**

J P Williamson  
8 Trysull Gardens  
Merry Hill  
Wolverhampton  
West Midlands  
WV3 7LD

**THE GRANGE PLAYERS LIMITED**  
**Company No. 8538455**  
**Directors' Report For The Year Ended 31 May 2025**

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The directors present their report and the financial statements for the year ended 31 May 2025.

**Directors**

The directors who held office during the year were as follows:

Mrs Dawn Vigurs  
Mr Rod Bissett  
Mr Christopher Waters

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mrs Dawn Vigurs  
Director  
11/08/2025

**THE GRANGE PLAYERS LIMITED**  
**Accountant's Report**  
**For The Year Ended 31 May 2025**


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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 May 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

 11/08/2025

J P Williamson  
8 Trysull Gardens  
Merry Hill  
Wolverhampton  
West Midlands  
WV3 7LD

**THE GRANGE PLAYERS LIMITED**  
**Income and Expenditure Account**  
**For The Year Ended 31 May 2025**

	Notes	2025 £	2024 £
<b>TURNOVER</b>		63,269	56,419
Cost of sales		<u>(19,863)</u>	<u>(15,655)</u>
<b>GROSS SURPLUS</b>		43,406	40,764
Administrative expenses		(34,372)	(40,652)
Other operating income		<u>-</u>	<u>545</u>
<b>OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR</b>		<u><u>9,034</u></u>	<u><u>657</u></u>

The notes on pages 6 to 7 form part of these financial statements.

**THE GRANGE PLAYERS LIMITED**  
**Balance Sheet**  
**As At 31 May 2025**

	Notes	2025		2024	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		-		695
			-		695
<b>CURRENT ASSETS</b>					
Debtors	5	6,452		6,043	
Cash at bank and in hand		25,241		14,233	
		31,693		20,276	
<b>Creditors: Amounts Falling Due Within One Year</b>	6	(3,343)		(1,655)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			28,350		18,621
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			28,350		19,316
<b>NET ASSETS</b>			28,350		19,316
Income and Expenditure Account			28,350		19,316
<b>MEMBERS' FUNDS</b>			28,350		19,316

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mrs Dawn Vigurs

Director  
11/08/2025

The notes on pages 6 to 7 form part of these financial statements.

**THE GRANGE PLAYERS LIMITED**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2025**

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**1. General Information**

THE GRANGE PLAYERS LIMITED is a private company, limited by guarantee, incorporated in England & Wales, registered number 8538455. The registered office is THE GRANGE PLAYHOUSE, BROADWAY NORTH, WALSALL, WEST MIDLANDS, WS1 2QB.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20%
Fixtures & Fittings	20%

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2024: 3)

**4. Tangible Assets**

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
<b>Cost</b>	
As at 1 June 2024	10,036
As at 31 May 2025	<u>10,036</u>
<b>Depreciation</b>	
As at 1 June 2024	9,341
Provided during the period	695
As at 31 May 2025	<u>10,036</u>
<b>Net Book Value</b>	
As at 31 May 2025	<u>-</u>
As at 1 June 2024	<u>695</u>

**THE GRANGE PLAYERS LIMITED**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2025**

**5. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	-	418
Future Production Licences etc.	5,300	5,625
VAT	1,152	-
	<b>6,452</b>	<b>6,043</b>
	<b>6,452</b>	<b>6,043</b>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other creditors	-	1,655
Aircon Repairs reserve	3,343	-
	<b>3,343</b>	<b>1,655</b>
	<b>3,343</b>	<b>1,655</b>

**7. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**THE GRANGE PLAYERS LIMITED**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 May 2025**

	2025		2024	
	£	£	£	£
<b>TURNOVER</b>				
Sales		63,269		56,419
<b>COST OF SALES</b>				
Purchases	19,863		15,655	
		(19,863)		(15,655)
<b>GROSS SURPLUS</b>		43,406		40,764
<b>Administrative Expenses</b>				
Rent	70		16	
Rates	60		244	
Light and heat	8,228		12,845	
Cleaning	2,368		3,234	
Computer software costs	270		168	
Repairs, renewals and maintenance	12,561		14,982	
Insurance	3,652		3,323	
Printing, postage and stationery	187		85	
Advertising and marketing costs	1,924		447	
Training seminars and workshops	700		-	
Telecommunications	649		799	
Accountancy fees	1,850		1,700	
Professional fees	78		-	
Professional subscriptions	933		667	
Bank charges	147		136	
Depreciation of fixtures and fittings	695		2,006	
		(34,372)		(40,652)
<b>Other Operating Income</b>				
Donations and Fundraising	-		545	
		-		545
<b>OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR</b>		<b>9,034</b>		<b>657</b>

**THE GRANGE PLAYERS LIMITED**

England & Wales - Charity number 1153125

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# Accounts

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## **Objectives and activities**

The Grange Players is dedicated to providing theatrical Entertainment to the local community. As a non-profit, volunteer-led organisation under the leadership of Chairman Rod Bissett and our passionate members of all ages, health conditions and sexes. We firmly believe that every person deserves a chance at finding something they are comfortable doing within our group from acting to set building to being a Front of House Manager or helping create costumes do within our theatre , and we work tirelessly to make that vision a reality.

## **Achievements and Performance**

We provide 6 shows a year and all monies raised is recycled back into the maintenance and running of the theatre

Our work is only possible thanks to the unwavering generosity of our supporters and community. Money received funds essential resources, including maintenance of theatre, improve the experience of our supporters , supplies for the kitchen We are deeply grateful for the compassion and kindness shown by everyone who contributes to our theatre

The Grange Players Ltd is a registered charity, number 1153125

The Directors are:

Rod Bissett (Chair), Dawn Vigurs & Christopher Waters

**THE GRANGE PLAYERS LIMITED  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2024**

**THE GRANGE PLAYERS LIMITED**  
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**THE GRANGE PLAYERS LIMITED**  
**Company Information**  
**For The Year Ended 31 May 2024**

---

**Directors**

Mrs Dawn Vigurs  
Mr Rod Bissett  
Mr Christopher Waters

**Company Number**

8538455

**Registered Office**

THE GRANGE PLAYHOUSE  
BROADWAY NORTH  
WALSALL  
WEST MIDLANDS  
WS1 2QB

**Accountants**

J P Williamson  
8 Trysull Gardens  
Merry Hill  
Wolverhampton  
West Midlands  
WV3 7LD

**THE GRANGE PLAYERS LIMITED**  
**Company No. 8538455**  
**Directors' Report For The Year Ended 31 May 2024**

---

The directors present their report and the financial statements for the year ended 31 May 2024.

**Directors**

The directors who held office during the year were as follows:

Mrs Dawn Vigurs

Mr Rod Bissett

Mr Christopher Waters

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

-----

Mrs Dawn Vigurs

Director

29/07/2024

**THE GRANGE PLAYERS LIMITED**  
**Accountant's Report**  
**For The Year Ended 31 May 2024**

---

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 May 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

-----

29/07/2024

J P Williamson  
8 Trysull Gardens  
Merry Hill  
Wolverhampton  
West Midlands  
WV3 7LD

**THE GRANGE PLAYERS LIMITED**  
**Income and Expenditure Account**  
**For The Year Ended 31 May 2024**

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	<b>Notes</b>	<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>TURNOVER</b>		56,419	34,186
Cost of sales		(15,655)	(12,343)
		40,764	21,843
<b>GROSS SURPLUS</b>			
Administrative expenses		(40,652)	(29,303)
Other operating income		545	522
		657	(6,938)
<b>OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>		657	(6,938)

The notes on pages 6 to 7 form part of these financial statements.

**THE GRANGE PLAYERS LIMITED**  
**Balance Sheet**  
**As At 31 May 2024**

		<b>2024</b>		<b>2023</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		695		2,701
			695		2,701
<b>CURRENT ASSETS</b>					
Debtors	<b>5</b>	6,043		1,595	
Cash at bank and in hand		14,233		15,263	
		20,276		16,858	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>		(1,655)		(900)
<b>NET CURRENT ASSETS (LIABILITIES)</b>			18,621		15,958
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			19,316		18,659
<b>NET ASSETS</b>			19,316		18,659
Income and Expenditure Account			19,316		18,659
<b>MEMBERS' FUNDS</b>			19,316		18,659

For the year ending 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

Mrs Dawn Vigurs

Director

29/07/2024

The notes on pages 6 to 7 form part of these financial statements.

**THE GRANGE PLAYERS LIMITED**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2024**

---

**1. General Information**

THE GRANGE PLAYERS LIMITED is a private company, limited by guarantee, incorporated in England & Wales, registered number 8538455. The registered office is THE GRANGE PLAYHOUSE, BROADWAY NORTH, WALSALL, WEST MIDLANDS, WS1 2QB.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20%
Fixtures & Fittings	20%

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2023: 3)

**4. Tangible Assets**

	<b>Fixtures &amp; Fittings</b> <b>£</b>
<b>Cost</b>	
As at 1 June 2023	10,036
As at 31 May 2024	10,036
<b>Depreciation</b>	
As at 1 June 2023	7,335
Provided during the period	2,006
As at 31 May 2024	9,341
<b>Net Book Value</b>	
As at 31 May 2024	695
As at 1 June 2023	2,701

**THE GRANGE PLAYERS LIMITED**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2024**

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**5. Debtors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	418	1,595
Future Production Licences	5,625	-
	6,043	1,595
	6,043	1,595

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	1,655	900
	1,655	900
	1,655	900

**7. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**THE GRANGE PLAYERS LIMITED**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 May 2024**

	<b>2024</b>		<b>2023</b>	
	£	£	£	£
<b>TURNOVER</b>				
Sales		56,419		34,186
<b>COST OF SALES</b>				
Purchases	15,655		12,343	
		(15,655)		(12,343)
<b>GROSS SURPLUS</b>				
		40,764		21,843
<b>Administrative Expenses</b>				
Rent	16		16	
Rates	244		184	
Light and heat	12,845		5,428	
Cleaning	3,234		3,508	
Computer software costs	168		272	
Repairs, renewals and maintenance	14,982		9,105	
Insurance	3,323		3,345	
Printing, postage and stationery	85		350	
Advertising and marketing costs	447		550	
Telecommunications	799		2,073	
Accountancy fees	1,700		1,600	
Professional subscriptions	667		616	
Bank charges	136		200	
Charitable donations	-		50	
Depreciation of fixtures and fittings	2,006		2,006	
		(40,652)		(29,303)
<b>Other Operating Income</b>				
Donations and Fundraising	545		522	
		545		522
<b>OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>				
		657		(6,938)



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

THE GRANGE PLAYERS LIMITED

**On accounts for the year  
ended**

31<sup>ST</sup> MAY 2024

**Charity no  
(if any)**

1153125

**Set out on pages**

1-9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

**Signed:**

**Date:**

13/03/2025

**Name:**

J. P. WILLIAMSON

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

N/A

**Address:**

8 TRYSULL GARDENS MERRY HILL  
WOLVERHAMPTON  
WV3 7LD

**THE GRANGE PLAYERS LIMITED**

England & Wales - Charity number 1153125

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# Accounts

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**THE GRANGE PLAYERS LIMITED  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

**THE GRANGE PLAYERS LIMITED**  
**Directors' Report and Unaudited Financial Statements**  
**For The Year Ended 31 May 2023**

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The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	8

**THE GRANGE PLAYERS LIMITED**  
**Company Information**  
**For The Year Ended 31 May 2023**

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<b>Directors</b>	Mr Christopher Waters Mrs Dawn Vigurs Mr Rod Bissett
<b>Company Number</b>	8538455
<b>Registered Office</b>	THE GRANGE PLAYHOUSE BROADWAY NORTH WALSALL WEST MIDLANDS WS1 2QB
<b>Accountants</b>	J P Williamson 8 Trysull Gardens Merry Hill Wolverhampton West Midlands WV3 7LD

**THE GRANGE PLAYERS LIMITED**  
**Company No. 8538455**  
**Directors' Report For The Year Ended 31 May 2023**

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The directors present their report and the financial statements for the year ended 31 May 2023.

**Directors**

The directors who held office during the year were as follows:

Mr Christopher Waters

Ms Louise Farmer      Resigned    01/12/2022

Mrs Dawn Vigurs

Mr Rod Bissett      Appointed 28/01/2023

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

-----

Mr Christopher Waters

Director

26/07/2023

**THE GRANGE PLAYERS LIMITED**  
**Accountant's Report**  
**For The Year Ended 31 May 2023**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 May 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

-----

26/07/2023

J P Williamson  
8 Trysull Gardens  
Merry Hill  
Wolverhampton  
West Midlands  
WV3 7LD

**THE GRANGE PLAYERS LIMITED**  
**Income and Expenditure Account**  
**For The Year Ended 31 May 2023**

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	<b>Notes</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>TURNOVER</b>		34,186	21,962
Cost of sales		(12,343)	(8,533)
		<hr/>	<hr/>
<b>GROSS SURPLUS</b>		21,843	13,429
Administrative expenses		(29,303)	(26,311)
Other operating income		522	1,075
		<hr/>	<hr/>
<b>OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR</b>		<u>(6,938)</u>	<u>(11,807)</u>

The notes on pages 6 to 7 form part of these financial statements.

**THE GRANGE PLAYERS LIMITED**  
**Balance Sheet**  
**As at 31 May 2023**

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		2,701		4,707
			2,701		4,707
<b>CURRENT ASSETS</b>					
Debtors	<b>5</b>	1,595		4,903	
Cash at bank and in hand		15,263		16,787	
		16,858		21,690	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>		(900)		(800)
<b>NET CURRENT ASSETS (LIABILITIES)</b>			15,958		20,890
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,659		25,597
<b>NET ASSETS</b>			18,659		25,597
Income and Expenditure Account			18,659		25,597
<b>MEMBERS' FUNDS</b>			18,659		25,597

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Christopher Waters

Director

26/07/2023

The notes on pages 6 to 7 form part of these financial statements.

**THE GRANGE PLAYERS LIMITED**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2023**

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**1. General Information**

THE GRANGE PLAYERS LIMITED is a private company, limited by guarantee, incorporated in England & Wales, registered number 8538455. The registered office is THE GRANGE PLAYHOUSE, BROADWAY NORTH, WALSALL, WEST MIDLANDS, WS1 2QB.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20%
Fixtures & Fittings	20%

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

**4. Tangible Assets**

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
<b>Cost</b>	
As at 1 June 2022	10,036
As at 31 May 2023	<u>10,036</u>
<b>Depreciation</b>	
As at 1 June 2022	5,329
Provided during the period	<u>2,006</u>
As at 31 May 2023	<u>7,335</u>
<b>Net Book Value</b>	
As at 31 May 2023	<u>2,701</u>
As at 1 June 2022	<u>4,707</u>

**THE GRANGE PLAYERS LIMITED**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2023**

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**5. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	1,595	813
Late banked cheques	-	4,090
	<u>1,595</u>	<u>4,903</u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>900</u>	<u>800</u>
	<u>900</u>	<u>800</u>

**7. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**THE GRANGE PLAYERS LIMITED**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 May 2023**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b>TURNOVER</b>				
Sales		34,186		21,962
<b>COST OF SALES</b>				
Purchases	12,343		8,533	
		(12,343)		(8,533)
<b>GROSS SURPLUS</b>				
		21,843		13,429
<b>Administrative Expenses</b>				
Staff training	-		495	
Rent	16		16	
Rates	184		320	
Light and heat	5,428		4,678	
Cleaning	3,508		3,054	
Computer software costs	272		160	
Repairs, renewals and maintenance	9,105		8,948	
Insurance	3,345		2,832	
Printing, postage and stationery	350		24	
Advertising and marketing costs	550		403	
Telecommunications	2,073		1,469	
Accountancy fees	1,600		1,500	
Professional subscriptions	616		307	
Bank charges	200		75	
Charitable donations	50		24	
Depreciation of fixtures and fittings	2,006		2,006	
		(29,303)		(26,311)
<b>Other Operating Income</b>				
Donations and Fundraising	522		1,075	
		522		1,075
<b>OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR</b>				
		(6,938)		(11,807)