

CLACTON AMATEUR DRAMATIC SOCIETY

England & Wales · Charity number 1154362

Details

Other names CADS

Status Registered

Legal form Other

Registered 2013-10-28

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

Contact

Address Clacton amateur dramatic society
20 Alton Park Road
Clacton on sea
Essex
Co15 1ed

Phone 07539249396

Email clactonamateurdramatics@gmail.com

Website www.clactonamateurdramaticsociety.co.uk

Activities

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: Performing plays to the public by members of the society which include children, teenagers and adults of mixed abilities, gender and ability.

Classification

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

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£42,006	£36,998	-	-
2024-06-30	£17,290	£14,852	-	-
2023-06-30	£8,083	£22,222	-	-
2022-06-30	£11,155	£4,844	-	-
2021-06-30	£7,122	£4,945	-	-

Trustees

Name	Role	Appointed
Charlotte Melissa ROOT	Chair	2015-10-08
BRENDA MARY WHITE-ROBINSON		2013-10-21
David John Noble		2024-03-11
Dean Kiely		2024-03-11
Ian Reed-Golden		2022-09-14
Kathryn Swift		2023-09-27
Rachael Welham		2022-09-14
Rayella Dawn Joaneve Mountney		2025-09-16
Terry White		2016-09-22

CLACTON AMATEUR DRAMATIC SOCIETY

England & Wales - Charity number 1154362

Accounts

CLACTON AMATEUR DRAMATIC SOCIETY

Income & Expenditure Accounts

For The Year Ended 30th June 2025

Registered Charity Number: 1154362

CLACTON AMATEUR DRAMATIC SOCIETY

Income & Expenditure Accounts

For The Year Ended 30th June 2025

	2025		2024	
	£	£	£	£
INCOME				
Membership		1,875		1,738
Shows and Productions	15,989		12,708	
Donations	22,897		486	
Activities & Social Events	1,168		2,110	
Other Income	~		50	
Bank interest received	77		198	
		<u>40,131</u>		<u>15,552</u>
TOTAL INCOME		42,006		17,290
EXPENDITURE				
Premises Repairs & Maintenance	21,660		63	
Utilities	783		762	
Hall Hire	2,496		2,318	
Administration	153		48	
Bank Charges	33		92	
Show Expenditure	6,762		7,973	
Activities & Social Events	370		439	
Insurance	1,507		1,777	
Sundries	242		78	
Accountancy Fee	180		202	
Marketing & Advertising	2,812		1,100	
		<u>36,998</u>		<u>14,852</u>
EXCESS INCOME OVER EXPENDITURE		<u>5,008</u>		<u>2,438</u>

CLACTON AMATEUR DRAMATIC SOCIETY

Balance Sheet

For The Year Ended 30th June 2025

	Notes	2025	2024
CURRENT ASSETS			
Lloyds Current Account		6,759	9,745
Lloyds Savings Accounts		5,447	10,561
Lloyds Deposit Account		14,000	~
Cash (Petty Cash)		103	667
PayPal Account		24	30
Debtors		~	547
		<u>26,333</u>	<u>21,550</u>
CURRENT LIABILITIES			
Creditors	1	<u>51</u>	276
		51	
		<u>26,282</u>	<u>21,274</u>
FINANCED BY			
Balance brought forward		21,274	18,836
Income for year		5,008	2,438
		<u>26,282</u>	<u>21,274</u>

Approved by

Victoria J Goswell (Examinator):



Dated 28/08/25

Trustees:

Name & Signature: _____

Dated _____

Name & Signature: _____

Dated _____

Name & Signature: _____

Dated _____

CLACTON AMATEUR DRAMATIC SOCIETY

Notes To The Accounts

For The Year Ended 30th June 2025

Note 1 - Creditors £51.49

£51.49 - EON (Utilities)