MIDDLETON POPSTARS ACADEMY OF PERFORMING ARTS LTD

England & Wales · Charity number 1156500

Details

Other names	MIDDLETON POPSTARS ACADEMY
Status	Registered
Legal form	Charitable company
Company number	04956685
Registered	2014-04-02
Register	View on the Charity Commission register

Contact

Address	18 Cypress Street Middleton Manchester M24 2HF
Phone	01616537747
Email	popstars@btinternet.com
Website	www.popstarsacademy.co.uk

Activities

Objects: 1. TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN ALL ASPECTS OF THE PERFORMING ARTS BY THE PROVISION OF WORKSHOPS AND OPPORTUNITIES TO PARTICIPATE IN ARTISTIC PERFORMANCES. 2. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: Our project aims to help young /older people facing problems of disadvantageworking with young people in the community in all aspects of performing arts and well being, helping them build on self confident, self believe, self worth. Performing at venue for terminal young / people complexes giving both experience for the participate and entertainment for the audiences we perform for.

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Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Recreation
- **Who:** Children/young People

Geography

- **Area of benefit:** LOCAL
- Manchester City
- Oldham
- Rochdale

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£138,340	£97,398	-	-
2023-11-30	£117,342	£87,901	-	-
2022-11-30	£113,642	£93,304	-	-
2021-11-30	£119,756	£91,597	-	-
2020-11-30	£121,321	£65,116	-	-

Trustees

Name	Role	Appointed
anne marshall	Chair	2023-02-08
EMMA CRITCHLEY BD		2013-12-02
Elizabeth Mclean BA honers		2013-12-02
Gail Stevens		2019-11-30
Lesley Anne Collins		2024-08-23
Lillian Jones Jones		2006-03-12
paulette Lancashire		2019-11-30

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MIDDLETON POPSTARS ACADEMY OF PERFORMING ARTS LTD

England & Wales - Charity number 1156500

Accounts

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

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Company Information
for the Year Ended 30 November 2024

MANAGING DIRECTOR:

Mrs A M Marshall

DIRECTORS :

Mrs E McLean
Mrs L Jones
Mrs Gail Stevens

SECRETARY : Michelle Hallworth

REGISTERED OFFICE : Unit 2 Pioneer Mill, Morton Street, Middleton, Manchester M24 6AN

FORMED ON : 19 March 1999

REGISTERED COMPANY NUMBER :
04956685 (England and Wales)

REGISTERED AT COMPANIES HOUSE ON :
14 May 2004

REGISTERED CHARITY NUMBER :
1156500

REGISTERED AS A CHARITY` ON :
2 April 2014

TELEPHONE : 0161 653 7747
EMAIL : popstars@btinternet.com
WEBSITE : www.popstarsacademy.co.uk
FACEBOOK : https://www.facebook.com/middleton.popstars/
https://www.facebook.com/mpabojangles/
TWITTER : https://twitter.com/Midd_Popstars
Winner of the Queen's Award for Voluntary Service 2012

Trustees' annual report (including Directors' report)
for the Year Ended 30 November 2024

The trustees, who are directors for the purpose of company law, present the annual report together with the financial statements of the charitable company for the year ended 30 November 2024.
The directors shown below have held office during the whole of the period.

Mrs A M Marshall
Mrs E McLean
Mrs Lillian Jones
Mrs Gail Stevens

Trustees:

Emma Critchley
Paulette Marshall
Gail Stevens
Elizabeth McLean
Lillian Jones (Chair)

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Middleton Popstars Academy Annual Report 2024

Middleton Popstars Academy of Performing Arts Ltd

is a Company Limited by Guarantee, number 4956685

Also a register Charity number 1156500

It was formed on March 19th 1999

and registered at Companies House on 14th May 2004

It was registered as a charity on 2nd April 2014

The registered address is Unit2, Pioneer Mill, Morton Street. Middleton M24 6AN

Telephone: 0161 653 7747

e-mail: popstars@btinternet.com

Website: www.popstarsacademy.co.uk

Facebook : https://www.facebook.com/middleton.popstars/

Facebook: https://www.facebook.com/mpabojangles/

Instagram: middletonpopstars

https://www.linkedin.com/in/anne-anne-marshall-3ab84930/

Twitter: https://twitter.com/Midd_Popstars

Welcome back to a new start we hope in 2024 January 6th

With a new Director , new sessions, new events a busy year ahead but mostly serving the community we are part off.

New Business.

We welcome a new Director – Lesley Collins appointed on Saturday 7th September

Funding for January 2024

Continue- Community fund last Year

Summer camp money

Below is what we all been up to we look forward to more fun and performances next year.

Courses for staff and volunteers: Frist Aid, child protection, Defibrillator course,

Regular sessions :

Each week working with young people 2-3 sessions -- £5.00 for the week

Move and grove sessions – every Wednesday – Free

Sewing classes each week –Mondays -Free

Shows outside in the community:

Elderly home, performance 3 to date – Middleton and Northwales

Christmas Lights Middleton

The hideaway – with Babaloa - North Wales

The carnival – Rhy

The carnival -- Prestatyn

Stockport Plaza – Dancing for Rowetta with the BBC children in need and Mike Sweeney

Trip to London for Older girls to participate in Pineapple dance studios

Work experience:

We house 12 young people this year from schools Cardinal Langley, St Anne Academy, Mathew Moss, The Oldham academy North. Middleton Technology.

MORE FLOODS

We called to Popstars for a flood on the 2nd January –but we all rallied around and cleaned up and builder , cant get on roof due to weather so we took precautions with buckets and other.

We start back with classes in Drama, singing, dance each week and hopeful this year will see full

Shows up and coming this year: for us

Oliver twist – Directed by Karl Cam

Chicago –Direced by Katy Wilson

Wizard of Oz –Directed by Anne Marshall

25 years anniversary of Middleton Popstars academy showcase event

Christmas show case and awards

Summer camp -4 weeks

Finish with Our Presentation and Christmas party 19th December

Theatre lets:

Anita tsunami 2 booking

50s -60s Group – (our girl invited to dance to some numbers)

Tracing steps – 4 lets

Damon Connery (Homeless) Free let

Closed for Christmas break

Signing off for this year

Love and best wishes

Lillian Jones (Director

Lesley Collins –Director –newly appointed

Anne Marshall (Managing Director

Michelle Hallworth. (Secretary

All the Directors, Staff and volunteers

All youth forum:

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Statement of Financial Activities (including Income and Expenditure Account) for the Year Ended 30 November 2024

	Unrestricted Funds	Restricted Income Funds	Total This Year	Total Last Year
	£	£	£	£
Income (Note 3)				
Donations and legacies	124259	-	124259	105522
Charitable Activities	7488	-	7488	6378
Other Trading Activities	6593	-	6593	5442
Total	**138340**	**-**	**138340**	**117342**
Expenditure (Note 5)				
Charitable Activities	10919	29077	39996	33462
Other Expenses	53558	3844	57402	54439
Total	**64477**	**-32921**	**97398**	**87901**
Tax payable (Note 4)	-	-	-	-
Net movements in funds	**73863**	-32921	40942	29441
Total funds brought forward	249518	-106055	143463	114022
Total funds carried forward	**323381**	**-138976**	**184405**	**143463**

Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Balance Sheet
30 November 2024

	Unrestricted Funds	Restricted Income Funds	Total This Year	Total Last Year
	£	£	£	£
Fixed Assets (Note 6)				
Tangible Assets	-	44733	44733	25701
Total fixed Assets	**-**	**44733**	**44733**	**25701**
Current Assets				
Prepayments	-	-	-	-
Cash at bank and in hand (Note 8)	140376	-	140376	117427
Total Current Assets	**140376**	**-**	**140376**	**117427**
Creditors: amounts Falling due within One year (Note 7)	(1540)	-	(1540)	(480)
Net current assets/ Liabilities	138836	-	138836	116947
Total assets less Current liabilities	138836	-		116947
Funds of the Charity				
Unrestricted funds	138836	-	138836	116947
Restricted Income funds	-	44733	44733	25701
Total funds	**138836**	**44733**	**183569**	**142168**

Middleton Popstars Academy of Performing Arts Limited

Registered Company Number : 04956685 (England and Wales)
Registered Charity

For the year ending 30 November 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 of its accounts for the year in question in accordance with section 476.
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.

Approved by the trustees/directors of the Charity and signed on its behalf by :

Name : Anne Marshall

Position : Director

Date : 11/09/25

Signature :A M Marshall

Notes to the financial statements
for the Year Ended 30 November 2024

1 BASIS OF PREPARATION

1.2 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
Middleton Popstars Academy of performing Arts meets the definition of a qualifying entity under FRS 102 and has therefore taken advantage of the disclosure exemptions in relation to the presentation of a cash flow statement.

2 ACCOUNTING POLICIES

2.2 Income

Income are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources, it is more likely than not that the trustees will receive the resources, the
monetary value can be measured with sufficient reliability.
The value of any volunteer help received is not included in the accounts but is described in the trustees' annual report.

2.3 Expenditure and Liabilities

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.4 Assets

Individual fixed assets costing £2,000.00 or more are initially recorded at cost, less any subsequent
accumulated depreciation and subsequent accumulated impairment losses.
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
- Motor Vehicles: 15% on reducing balance
-Equipment etc: 15% on reducing balance

3. INCOME

	Analysis	This year £	Last Year £
Donations and legacies			
Donations and Gifts		5159	1238
Grants		119005	104264
	Total	124164	105502
Charitable Activities	Class Fees	7488	6378
	Total	7488	6378
Other Trading Activities	Fundraising	0	0
	Hire Fees	0	0
	Sales-Food and drink	6593	5442
	Miscellaneous income	95	20
	Total	6688	5462
TOTAL INCOME		138340	117342

4 TAXATION

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.
Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains
received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section
256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

5. EXPENDITURE

	Analysis	This year	Last year
		£	£
Expenditure on Charitible Activities	Contracted Services	29077	22893
	Summer camp	1608	-
	Costumes	1391	1766
	Equipment	4285	3245
	Total	36361	27904
Other expenses	Repairs and Maintenance	3844	5903
	Rent, Utilities and rates	19789	18968
	Vehicle Expenses	4422	4648
	Food and drink for resale	6593	7834
	Other expenses	26389	22644
	Total	61037	59997
TOTAL EXPENSES		97398	87901

6. DETAILS OF CERTAIN TYPES OF EXPENDITURE

Independent examiner's fees: £540

7. TANGIBLE FIXED ASSETS

	Motor Vehicles	Equipment
	£	£
COST		
At beginning of the year	24143	18447
Additions	45599	1327
Disposals	(20000)	0
At end of the year	49742	19774
DEPRECIATION		
At the beginning of the year	10860	6029
Charge for the year	5832	2062
Eliminated on Disposal	0	0
At end of the year	16692	8091
NET BOOK VALUE		
At the beginning of the year	24143	18447
At end of the year	33050	11683

8. CASH AT BANK AND IN HAND

	This year	Last year
	£	£
Cash at bank and in hand	140070	117427

9. TRUSTEES EXPENSES AND REMUNERATION

There were no trustees expenses paid for the year ended 30 November 2024.

Middleton Popstars Academy of Performing Arts Limited

Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Independent examiner's report on the accounts
for the year ended 30 November 2024
RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts in accordance with the
Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act
and that an independent examination is needed.

It is my responsibility to:

I. examine the accounts under section 145 of the Charities Act,
II. to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
III. to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with 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 the 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 material matters have come to my attention which gives me
cause to believe that in, any material respect,:

I. the accounting records were not kept in accordance with section 130 of the Act; or
II. the accounts did not accord with the accounting records; or
III. 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.

Signed..... J J Cope Date..... 11/9/2025

Premier Taxation Services Limited, Prior House, 129 High Street, Prestatyn LL19 9AS

MIDDLETON POPSTARS ACADEMY OF PERFORMING ARTS LTD

England & Wales - Charity number 1156500

Accounts

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

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Company Information
for the Year Ended 30 November 2023

MANAGING DIRECTOR:

Mrs A M Marshall

DIRECTORS :

Mrs E McLean
Mrs L Jones
Mrs Gail Stevens

SECRETARY : Michelle Hallworth

REGISTERED OFFICE : Unit 2 Pioneer Mill, Morton Street, Middleton, Manchester M24 6AN

FORMED ON : 19 March 1999

REGISTERED COMPANY NUMBER :
04956685 (England and Wales)

REGISTERED AT COMPANIES HOUSE ON :
14 May 2004

REGISTERED CHARITY NUMBER :
1156500

REGISTERED AS A CHARITY` ON :
2 April 2014

TELEPHONE : 0161 653 7747
EMAIL : popstars@btinternet.com
WEBSITE : www.popstarsacademy.co.uk
FACEBOOK : https://www.facebook.com/middleton.popstars/
https://www.facebook.com/mpabojangles/
TWITTER : https://twitter.com/Midd_Popstars
Winner of the Queen's Award for Voluntary Service 2012

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Trustees' annual report (including Directors' report)
for the Year Ended 30 November 2023

The trustees, who are directors for the purpose of company law, present the annual report together with the financial statements of the charitable company for the year ended 30 November 2023.
The directors shown below have held office during the whole of the period.

Mrs A M Marshall
Mrs E McLean
Mrs Lillian Jones
Mrs Gail Stevens

Trustees:

Emma Critchley
Paulette Marshall
Gail Stevens
Elizabeth McLean
Lillian Jones (Chair)

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Middleton Popstars Academy

Annual Report

2023

Middleton Popstars Academy of Performing Arts Ltd

is a Company Limited by Guarantee, number 4956685

Also a register Charity number 1156500

It was formed on March 19th 1999

and registered at Companies House on 14th May 2004

It was registered as a charity on 2nd April 2014

The registered address is

Unit2, Pioneer Mill,

Morton Street.

Middleton M24 6AN

Telephone: 0161 653 7747

e-mail: popstars@btinternet.com

Website: www.popstarsacademy.co.uk

Facebook : https://www.facebook.com/middleton.popstars/

Facebook: https://www.facebook.com/mpabojangles/

Instagram: middletonpopstars

https://www.linkedin.com/in/anne-anne-marshall-3ab84930/

Twitter: https://twitter.com/Midd_Popstars

Welcome back to a new start we hope in 2022 January 4th

Funding for January 2023

Continue- Community fund

Updated costs from Community fund

Another great year despite the fall backs of covid we had a lots of great show and in the theatre and outside in the community. We worked hard as a team and we have lots planned for 2024.

Below is what we all been up to we look forward to more fun and performances next year.

Courses for staff and volunteers: Frist Aid, child protection, Defibrillator course,

Shows outside in the community:

Elderly home, performance 3 to date

Christmas Lights Middleton

North Wales

Denton Golf Club –Charity event

2 of our Dances Katy and Kynan invited to dance for MAXX

Grease small show for Middleton arena charity event

Work experience:

We house 12 young people this year from schools Cardinal Langley, St Anne Academy, Mathew Moss, The Oldham academy North.

New lets:

Zumba with Megan

Marcquelle classes: Free Let for his own street dance (to keep are coasts for him down

Recording studios let: Monkey PLC

We called to Popstars for a flood on the 6th January –but we all rallied around and cleaned up and builder came out to fix roof again.

We start back with classes in Drama, singing, dance each week and hopeful this year will see full classes with full timetable.

Filming.

Christmas Single with Babalola

Master Classes

Sue Jenkins

Summer Camp funded by Fit and Fed

4Weeks of fun with some great stars –Rowetta, Marcquelle, Anthony scott crank

Shows up and coming this year: for us

Grease:

Peter Pan

Lion King

Christmas show case and awards

Theatre lets:

Anita tsunami 2 booking

Dom Collins

Lillian 94 birthday party

North star (4 nights

Tracing steps

Closed for Christmas break

Signing off for this year

Love and best wishes

Lillian Jones (Director

Anne Marshall (Managing Director

Michelle Hallworth. (Secretary

All the Directors, Staff and volunteers

All youth forum:

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Statement of Financial Activities (including Income and Expenditure Account) for the Year Ended 30 November 2023

	Unrestricted Funds	Restricted Income Funds	Total This Year	Total Last Year
	£	£	£	£
Income (Note 3)				
Donations and legacies	105522	-	105522	98995
Charitable Activities	6378	-	6378	7868
Other Trading Activities	5442	-	5442	6779
Total	**117342**	**-**	**117342**	**113642**
Expenditure (Note 5)				
Charitable Activities	10569	22893	33462	41869
Other Expenses	48536	5903	54439	51435
Total	**59105**	**-28796**	**87901**	**93304**
Tax payable (Note 4)	-	-	-	-
Net movements in funds	**58237**	-28796	29441	20338
Total funds brought forward	191281	-77259	114022	93685
Total funds carried forward	**249518**	**-106055**	**143463**	**114022**

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Balance Sheet
30 November 2023

	Unrestricted Funds	Restricted Income Funds	Total This Year	Total Last Year
	£	£	£	£
Fixed Assets (Note 6)				
Tangible Assets	-	25701	25701	27782
Total fixed Assets	**-**	**25701**	**25701**	**27782**
Current Assets				
Prepayments	-	-	-	-
Cash at bank and in hand (Note 8)	117427	-	117427	88459
65854				
Total Current Assets	**117427**	**-**	**117427**	**88459**
Creditors: amounts Falling due within One year (Note 7)	(480)	-	(480)	(2219)
Net current assets/ Liabilities	116947	-	116947	86241
Total assets less Current liabilities	116947	-		114858
Funds of the Charity				
Unrestricted funds	116947	-	116947	86240
Restricted Income funds	-	25701	25701	27782
Total funds	**116947**	**25701**	**142168**	**114022**

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity

For the year ending 30 November 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 of its accounts for the year in question in accordance with section 476.
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.

Approved by the trustees/directors of the Charity and signed on its behalf by :

Name : Anne Marshall

Position : Director DIRECTOR

Date : 26309 24

Signature : AM Marshall

Notes to the financial statements
for the Year Ended 30 November 2023

1 BASIS OF PREPARATION

1.2 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
Middleton Popstars Academy of performing Arts meets the definition of a qualifying entity under FRS 102 and has therefore taken advantage of the disclosure exemptions in relation to the presentation of a cash flow statement.

2 ACCOUNTING POLICIES

2.2 Income

Income are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources, it is more likely than not that the trustees will receive the resources, the
monetary value can be measured with sufficient reliability.
The value of any volunteer help received is not included in the accounts but is described in the trustees' annual report.

2.3 Expenditure and Liabilities

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.4 Assets

Individual fixed assets costing £2,000.00 or more are initially recorded at cost, less any subsequent
accumulated depreciation and subsequent accumulated impairment losses.
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
- Motor Vehicles: 15% on reducing balance
-Equipment etc: 15% on reducing balance

3. INCOME

	Analysis	This year £	Last Year £
Donations and legacies			
Donations and Gifts		1238	7821
Grants		104264	91029
	Total	105502	98850
Charitible Activities	Class Fees	6378	7868
	Total	6378	7868
Other Trading Activities	Fundraising	0	0
	Hire Fees	0	0
	Sales-Food and drink	5442	6779
	Miscellaneous income	20	145
	Total	5462	6924
TOTAL INCOME		117342	113642

4 TAXATION

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains
received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section
256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

5. EXPENDITURE

	Analysis	This year	Last year
		£	£
Expenditure on Charitible Activities	Contracted Services	22893	29166
	Summer camp	-	-
	Costumes	1766	2275
	Equipment	3245	2928
	Total	27904	34369
Other expenses	Repairs and Maintenance	5903	3952
	Rent, Utilities and rates	18968	18945
	Vehicle Expenses	4648	5482
	Food and drink for resale	7834	10428
	Other expenses	22644	20128
	Total	59997	58935
TOTAL EXPENSES		87901	93304

6. DETAILS OF CERTAIN TYPES OF EXPENDITURE

Independent examiner's fees: £480

7. TANGIBLE FIXED ASSETS

	Motor Vehicles	Equipment
	£	£
COST		
At beginning of the year	24143	15993
Additions	0	2454
Disposals	0	0
At end of the year	24143	18447
DEPRECIATION		
At the beginning of the year	8517	3837
Charge for the year	2344	2192
Eliminated on Disposal	0	0
At end of the year	10861	6029
NET BOOK VALUE		
At the beginning of the year	24143	15993
At end of the year	13282	12418

8. CASH AT BANK AND IN HAND

	This year	Last year
	£	£
Cash at bank and in hand	117427	88459

9. TRUSTEES EXPENSES AND REMUNERATION

There were no trustees expenses paid for the year ended 30 November 2023.

Middleton Popstars Academy of Performing Arts Limited

Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Independent examiner's report on the accounts
for the year ended 30 November 2023
RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts in accordance with the
Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act
and that an independent examination is needed.

It is my responsibility to:

I. examine the accounts under section 145 of the Charities Act,
II. to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
III. to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with 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 the 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 material matters have come to my attention which gives me
cause to believe that in, any material respect,:

I. the accounting records were not kept in accordance with section 130 of the Act; or
II. the accounts did not accord with the accounting records; or
III. 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.

Signed JJ Cope Date 23/9/2024

Premier Taxation Services Limited, Prior House, 129 High Street, Prestatyn LL19 9AS

MIDDLETON POPSTARS ACADEMY OF PERFORMING ARTS LTD

England & Wales - Charity number 1156500

Accounts

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2022.....2

TRUSTEES' ANNUAL REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 30 NOVEMBER 2022.....3

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 30 NOVEMBER 2022.....7

BALANCE SHEET 30 NOVEMBER 2022.....9

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Company Information
for the Year Ended 30 November 2022

MANAGING DIRECTOR:

Mrs A M Marshall

DIRECTORS :

Mrs E McLean
Mrs L Jones
Mrs Gail Stevens

SECRETARY : Michelle Hallworth

REGISTERED OFFICE : Unit 2 Pioneer Mill, Morton Street, Middleton, Manchester M24 6AN

FORMED ON : 19 March 1999

REGISTERED COMPANY NUMBER :
04956685 (England and Wales)

REGISTERED AT COMPANIES HOUSE ON :
14 May 2004

REGISTERED CHARITY NUMBER :
1156500

REGISTERED AS A CHARITY` ON :
2 April 2014

TELEPHONE : 0161 653 7747
EMAIL : popstars@btinternet.com
WEBSITE : www.popstarsacademy.co.uk
FACEBOOK : https://www.facebook.com/middleton.popstars/
https://www.facebook.com/mpabojangles/
TWITTER : https://twitter.com/Midd_Popstars
Winner of the Queen's Award for Voluntary Service 2012

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Trustees' annual report (including Directors' report)
for the Year Ended 30 November 2022

The trustees, who are directors for the purpose of company law, present the annual report together with the financial statements of the charitable company for the year ended 30 November 2022. The directors shown below have held office during the whole of the period.

Mrs A M Marshall
Mrs E McLean
Mrs Lillian Jones
Mrs Gail Stevens

Trustees:

Emma Critchley
Paulette Marshall
Gail Stevens
Elizabeth McLean
Lillian Jones (Chair)

Middleton Popstars Academy

Annual Report 2022

Middleton Popstars Academy of Performing Arts Ltd

is a Company Limited by Guarantee, number 4956685

Also a register Charity number 1156500

It was formed on March 19th 1999

and registered at Companies House on 14th May 2004

It was registered as a charity on 2nd April 2014

The registered address is

Unit2, Pioneer Mill,

Morton Street.

Middleton M24 6AN

Telephone: 0161 653 7747

e-mail: popstars@btinternet.com

Website: www.popstarsacademy.co.uk

Facebook : https://www.facebook.com/middleton.popstars/

Facebook: https://www.facebook.com/mpabojangles/

Twitter: https://twitter.com/Midd_Popstars

Funding for January 2022

Continue- Community fund for older people

Cash for kids

Easter camp 2 weeks

Link 4 life funding for summer camp

Summer camp: Started 25th July for 4 weeks

Action together funds for Move and groove

Courses for staff and volunteers: First Aid, Child protection

Anne has passed level 3 FAA safeguarding and protecting children, young people, or vulnerable adults (RQF).

We start back with classes in Drama, singing, dance each week and hopeful this year will see full classes with full timetable.

Our first theater showing is our own film "Nobody's Child" for all family members 21st January

Started –New free sessions "Move and Groove for older people with Marcquelle Ward

New theatre shows

Alice in wonderland

Finding Mickey three

Babaloa show for Popstars

Events

Community event at Bowlee

Easter camp

Summer Camp

Middleton Christmas lights

New Theater Lets

NHS event

Anita Tymcyshyn

Stevie Helps

Lindsey Berry

Closed for Christmas break

Signing off for this year

Love and best wishes

Lillian Jones (Director

Anne Marshall (Managing Director

Michelle Hallworth. (Secretary

All the Directors, Staff and volunteers

All youth forum:

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Statement of Financial Activities (including Income and Expenditure Account) for the Year Ended 30 November 2022

	Unrestricted Funds	Restricted Income Funds	Total This Year	Total Last Year
	£	£	£	£
Income (Note 3)				
Donations and legacies	98995	-	98995	114467
Charitable Activities	7868	-	7868	3154
Other Trading Activities	6779	-	6779	2135
Total	**113642**	-	**113642**	**119756**
Expenditure (Note 5)				
Charitable Activities	12703	29166	41869	39838
Other Expenses	47483	3952	51435	51759
Total	**60186**	**-33118**	**93304**	**91597**
Tax payable (Note 4)	-	-	-	-
Net movements in funds	**53456**	-33118	20338	28159
Total funds brought forward	137825	-44141	93685	65526
Total funds carried forward	**191281**	**-77259**	**114022**	**93685**

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Balance Sheet
30 November 2022

	Unrestricted Funds	Restricted Income Funds	Total This Year	Total Last Year
	£	£	£	£
Fixed Assets (Note 6)				
Tangible Assets	-	27782	27782	28311
Total fixed Assets	**-**	**27782**	**27782**	**28311**
Current Assets				
Prepayments	-	-	-	-
Cash at bank and in hand (Note 8)	88459	-	88459	65854
Total Current Assets	**88459**	**-**	**88459**	**65854**
Creditors: amounts Falling due within One year (Note 7)	(2219)	-	(2219)	(480)
Net current assets/ Liabilities	86240	-	86241	65374
Total assets less Current liabilities	86240	-	114858	93685
Funds of the Charity				
Unrestricted funds	86240	-	86240	65374
Restricted Income funds	-	27782	27782	28311
Total funds	**86240**	**27782**	**114022**	**93685**

Middleton Primary Academy of Performing Arts Limited
Registered Company Number 10495665 (England and Wales)
Registered Charity

For the year ending 30 November 2022 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 of its accounts for the year in question in accordance with section 476.
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.

Approved by the trustees/directors of the Charity and signed on its behalf by:

Name Anne Marshall
Position Director Director
Date 22/08/2023
Signature A.M. Marshall

Notes to the financial statements
for the Year Ended 30 November 2022

1 BASIS OF PREPARATION

1.2 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
Middleton Popstars Academy of performing Arts meets the definition of a qualifying entity under FRS 102 and has therefore taken advantage of the disclosure exemptions in relation to the presentation of a cash flow statement.

2 ACCOUNTING POLICIES

2.2 Income

Income are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources, it is more likely than not that the trustees will receive the resources, the monetary value can be measured with sufficient reliability.
The value of any volunteer help received is not included in the accounts but is described in the trustees' annual report.

2.3 Expenditure and Liabilities

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.4 Assets

Individual fixed assets costing £2,000.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
- Motor Vehicles: 15% on reducing balance
-Equipment etc: 15% on reducing balance

3. INCOME

	Analysis	This year	Last Year
		£	£
Donations and legacies	Donations and Gifts	7821	680
	Grants	91029	113787
	Total	98850	114467
Charitible Activities	Class Fees	7868	3154
	Total	7868	3154
Other Trading Activities	Fundraising	0	0
	Hire Fees	0	0
	Sales-Food and drink	6779	2135
	Miscellaneous income	145	0
	Total	6924	2135
TOTAL INCOME		113642	119756

4 TAXATION

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

5. EXPENDITURE

	Analysis	This year	Last year
		£	£
Expenditure on Charitible Activities	Contracted Services	29166	19978
	Summer camp	-	4047
	Costumes	2275	6334
	Equipment	2928	4140
	Total	34369	34499
Other expenses	Repairs and Maintenance	3952	6580
	Rent, Utilities and rates	18945	16282
	Vehicle Expenses	5482	4088
	Food and drink for resale	10428	9479
	Other expenses	20128	20669
	Total	58935	57098
TOTAL EXPENSES		93304	91597

6. DETAILS OF CERTAIN TYPES OF EXPENDITURE

Independent examiner's fees: £480

7. TANGIBLE FIXED ASSETS

	Motor Vehicles	Equipment
	£	£
COST		
At beginning of the year	24143	11619
Additions	0	4374
Disposals	0	0
At end of the year	24143	15993
DEPRECIATION		
At the beginning of the year	5759	1692
Charge for the year	2758	2145
Eliminated on Disposal	0	0
At end of the year	8517	3837
NET BOOK VALUE		
At the beginning of the year	24143	11619
At end of the year	15626	12156

8. CASH AT BANK AND IN HAND

	This year	Last year
	£	£
Cash at bank and in hand	88459	65855

9. TRUSTEES EXPENSES AND REMUNERATION

There were no trustees expenses paid for the year ended 30 November 2022.

Middleton Popstars Academy of Performing Arts Limited

Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Independent examiner's report on the accounts
for the year ended 30 November 2022
RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

I. examine the accounts under section 145 of the Charities Act,
II. to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
III. to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect,:

I. the accounting records were not kept in accordance with section 130 of the Act; or
II. the accounts did not accord with the accounting records; or
III. 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.

Signed..... J J Cope Date..... 25/8/2023

Premier Taxation Services Limited, Prior House, 129 High Street, Prestatyn LL19 9AS

MIDDLETON POPSTARS ACADEMY OF PERFORMING ARTS LTD

England & Wales - Charity number 1156500

Accounts

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2021.....2

TRUSTEES' ANNUAL REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 30 NOVEMBER 2021.....3

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Company Information
for the Year Ended 30 November 2021

MANAGING DIRECTOR:

Mrs A M Marshall

DIRECTORS :

Mrs E McLean
Mrs L Jones
Mrs Gail Stevens

SECRETARY : Michelle Hallworth

REGISTERED OFFICE : Unit 2 Pioneer Mill, Morton Street, Middleton, Manchester M24 6AN

FORMED ON : 19 March 1999

REGISTERED COMPANY NUMBER :
04956685 (England and Wales)

REGISTERED AT COMPANIES HOUSE ON :
14 May 2004

REGISTERED CHARITY NUMBER :
1156500

REGISTERED AS A CHARITY` ON :
2 April 2014

TELEPHONE : 0161 653 7747
EMAIL : popstars@btinternet.com
WEBSITE : www.popstarsacademy.co.uk
FACEBOOK : https://www.facebook.com/middleton.popstars/
https://www.facebook.com/mpabojangles/
TWITTER : https://twitter.com/Midd_Popstars
Winner of the Queen's Award for Voluntary Service 2012

Trustees' annual report (including Directors' report)
for the Year Ended 30 November 2021

The trustees, who are directors for the purpose of company law, present the annual report together with the financial statements of the charitable company for the year ended 30 November 2021. The directors shown below have held office during the whole of the period.

Mrs A M Marshall
Mrs E McLean
Mrs Lillian Jones
Mrs Gail Stevens

Trustees:

Emma Critchley
Paulette Marshall
Gail Stevens
Elizabeth McLean
Lillian Jones (Chair)

Middleton Popstars Academy

Annual Report 2021

Middleton Popstars Academy of Performing Arts Ltd

is a Company Limited by Guarantee, number 4956685

Also a register Charity number 1156500

It was formed on March 19th 1999

and registered at Companies House on 14th May 2004

It was registered as a charity on 2nd April 2014

The registered address is

Unit2, Pioneer Mill,

Morton Street.

Middleton M24 6AN

Telephone: 0161 653 7747

e-mail: popstars@btinternet.com

Website: www.popstarsacademy.co.uk

Facebook : https://www.facebook.com/middleton.popstars/

Facebook: https://www.facebook.com/mpabojangles/

Twitter: https://twitter.com/Midd_Popstars

Funding for January 2021

Continue- Community fund

Weaver funds for Aint no stopping event

Arnold Clark:

Link 4 life funding for summer camp

January – Back 4th Delivering food parcel

All shows and hire, events, cancelled due Covid -19 –

we await any news from the Government

Filming: Allowed with Government guidelines

We started our film "Nobody's Child" Wednesday 3rd March this will run for 12 weeks

Started Back with Government guidelines: 13th April with our weekly sessions Tuesday and Wednesday with limited numbers.

Hire started back: with Carrie Hanson Tuesday 20th April

New Music session started: Monday 14th June.

Summer camp: Started 26th July for 4 weeks

September all classes back with less government guidelines

Finished with show 18th December

24th December -- Christmas cookies parcel for the isolated people in the community deliver in partnership with

Bakes by MamaG

New theatre shows

Our First show back still under restrictions Friday 18th march

Aint no stopping us

Dom Collins : Sunday 10th October

Lindsey Berry: November 15th,16th,17th,18th

Langley theater: December 10th, 11th,

Dance studio let: pantomime: 12th, 13th,

Langley theater: December 16th,

Our Christmas shows: 17th, 18th, December Finding Mickey

Closed for Christmas break

What we have done in the community - During the pandemic:

We have received funding from the government and the lottery to help the disadvantage, people in isolation and the very needed in the community.

We delivered Food parcels to all who need

We delivered essentials to all in need

WE team up with Mamma Bakes to deliver fresh cakes, pies, bakes to all.

We helped pick up and deliver prescriptions.

We have been able to start back with a summer camp for 4 weeks from July 26th in connection with Link 4 Life

We continue to serve the community the best we can

We continue to help work in the community with Bakes and cakes and food parcels.

We have made some changing to the theatre and had repairs to do the weather has cause some substantial damage and it has given us this time to repair all.

We thank you all for your loyalty over this un presidential time for the staff and volunteers for keeping the community fed and helped with visits and zoom to lift the spirits of all them that needed it. And a special mention to the youth forum who have been so understanding over this time well done to the young people for their contribution, time, and support.

Looking forward to 2022 hoping for more theatre use and booking as people get back to trusting it safe to do so.

Signing off for this year

Love and best wishes

Lillian Jones (Director

Anne Marshall (Managing Director)

Michelle Hallworth. (Secretary)

All the Directors, Staff and volunteers

All youth forum:

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Statement of Financial Activities (including Income and Expenditure Account) for the Year Ended 30 November 2021

	Unrestricted Funds	Restricted Income Funds	Total This Year	Total Last Year
	£	£	£	£
Income (Note 3)				
Donations and legacies	114467	-	114467	115730
Charitable Activities	3154	-	3154	4093
Other Trading Activities	2135	-	2135	1498
Total	**119756**	**-**	**119756**	**121321**
Expenditure (Note 5)				
Charitable Activities	19860	19978	39838	19740
Other Expenses	45179	6580	51759	45376
Total	**65039**	**26558**	**91597**	**65116**
Tax payable (Note 4)	-	-	-	-
Net movements in funds	**54717**	26558	28159	56205
Total funds brought forward	39742	25783	65525	9320
Total funds carried forward	**94459**	**52341**	**93684**	**65525**

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Balance Sheet
30 November 2021

	Unrestricted Funds	Restricted Income Funds	Total This Year	Total Last Year
	£	£	£	£
Fixed Assets (Note 6)				
Tangible Assets	-	28311	28311	21628
Total fixed Assets	**-**	**28311**	**28311**	**21628**
Current Assets				
Prepayments	-	-	-	-
Cash at bank and in hand (Note 8)	65855	-	65855	45233
Total Current Assets	**65855**	**-**	**65855**	**45233**
Creditors: amounts Falling due within One year (Note 7)	(480)	-	(480)	(1336)
Net current assets/ Liabilities	65375	-	65375	43897
Total assets less Current liabilities	65375	-	65375	66525
Funds of the Charity				
Unrestricted funds	65375	-	65375	43897
Restricted Income funds	-	28311	28311	21628
Total funds	**65375**	**28311**	**93686**	**65525**

Middleton Poperars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity

For the year ending 30 November 2021, 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 of its accounts for the year in question in accordance with section 476.
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.

Approved by the trustees/directors of the Charity and signed on its behalf by :

Name : ANNE MARSHALL

Position : Managing/ Director

Date : 26-09-22

Signature : A.M.Marshall

Notes to the financial statements
for the Year Ended 30 November 2021

1 BASIS OF PREPARATION

1.2 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic ofIreland (FRS 102) issued on 16 July 2014
Middleton Popstars Academy of performing Arts meets the definition of a qualifying entity under FRS 102 and has therefore taken advantage of the disclosure exemptions in relation to the presentation of a cash flow statement.

2 ACCOUNTING POLICIES

2.2 Income

Income are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources, it is more likely than not that the trustees will receive the resources, the monetary value can be measured with sufficient reliability.
The value of any volunteer help received is not included in the accounts but is described in the trustees' annual report.

2.3 Expenditure and Liabilities

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.4 Assets

Individual fixed assets costing £2,000.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
- Motor Vehicles : 25% on reducing balance

3. INCOME

	Analysis	This year	Last Year
		£	£
Donations and legacies	Donations and Gifts	680	1118
	Grants	113787	114612
	Total	114467	115730
Charitible Activities	Class Fees	3154	4093
	Total	3154	4093
Other Trading Activities	Fundraising	0	0
	Hire Fees	0	0
	Sales-Food and drink	2135	1232
	Miscellaneous income	0	266
	Total	2135	1498
TOTAL INCOME		119756	121321

4 TAXATION

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

5. EXPENDITURE

	Analysis	This year	Last year
Expenditure on		£	£
Charitible Activities	Contracted Services	19978	15312
	Summer camp	4047	0
	Costumes	6334	1286
	Equipment	4140	3142
	Total	34499	19740
Other expenses	Repairs and Maintenance	6580	6371
	Rent, Utilities and rates	16282	14567
	Vehicle Expenses	4088	2369
	Food and drink for resale	9479	4604
	Other expenses	20669	17465
	Total	57098	45376
TOTAL EXPENSES		91597	65116

6. DETAILS OF CERTAIN TYPES OF EXPENDITURE

Independent examiner's fees: £336

7. TANGIBLE FIXED ASSETS

	Motor Vehicles	Equipment
	£	£
COST		
At beginning of the year	24143	0
Additions	0	11619
Disposals	0	0
At end of the year	24143	11619
DEPRECIATION		
At the beginning of the year	2515	0
Charge for the year	3244	1692
Eliminated on Disposal	0	0
At end of the year	5759	9927
NET BOOK VALUE		
At the beginning of the year	21628	0
At end of the year	18384	9927

8. CASH AT BANK AND IN HAND

	This year	Last year
	£	£
Cash at bank and in hand	65855	45233

9. TRUSTEES EXPENSES AND REMUNERATION

There were no trustees expenses paid for the year ended 30 November 2021.

Middleton Popstars Academy of Performing Arts Limited

Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Independent examiner's report on the accounts
for the year ended 30 November 2021
RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

I. examine the accounts under section 145 of the Charities Act,
II. to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
III. to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect,:

I. the accounting records were not kept in accordance with section 130 of the Act; or
II. the accounts did not accord with the accounting records; or
III. 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.

Signed..... Date.....

Premier Taxation Services Limited, Prior House, 129 High Street, Prestatyn LL19 9AS

MIDDLETON POPSTARS ACADEMY OF PERFORMING ARTS LTD

England & Wales - Charity number 1156500

Accounts

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2020.....2

TRUSTEES' ANNUAL REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 30 NOVEMBER 2020.....3

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Company Information
for the Year Ended 30 November 2020

DIRECTORS :

Mrs A M Marshall
Mrs E McLean
Mrs L Jones
Mrs Gail Stevens

SECRETARY : Paulette Marshall

REGISTERED OFFICE : Unit 2 Pioneer Mill, Morton Street, Middleton, Manchester M24 6AN

FORMED ON : 19 March 1999

REGISTERED COMPANY NUMBER :
04956685 (England and Wales)

REGISTERED AT COMPANIES HOUSE ON :
14 May 2004

REGISTERED CHARITY NUMBER :
1156500

REGISTERED AS A CHARITY ON :
2 April 2014

TELEPHONE : 0161 653 7747
EMAIL : popstars@btinternet.com
WEBSITE : www.popstarsacademy.co.uk
FACEBOOK : https://www.facebook.com/middleton.popstars/
https://www.facebook.com/mpabojangles/
TWITTER : https://twitter.com/Midd_Popstars
Winner of the Queen's Award for Voluntary Service 2012

Trustees' annual report (including Directors' report)
for the Year Ended 30 November 2020

The trustees, who are directors for the purpose of company law, present the annual report together with the financial statements of the charitable company for the year ended 30 November 2020. The directors shown below have held office during the whole of the period.

Mrs A M Marshall
Mrs E McLean
Mrs Lillian Jones
Mrs Gail Stevens

Trustees:

Emma Critchley
Paulette Marshall
Gail Stevens
Elizabeth McLean
Lillian Jones (Chair)

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Report from Michelle Hallworth &Anne Marshall-Director of MPA

Middleton Popstars Academy

Annual Report 2020

Middleton Popstars Academy of Performing Arts Ltd

is a Company Limited by Guarantee, number 4956685

Also a register Charity number 1156500

It was formed on March 19th 1999

and registered at Companies House on 14th May 2004

It was registered as a charity on 2nd April 2014

The registered address is

Unit2, Pioneer Mill,

Morton Street.

Middleton M24 6AN

Telephone: 0161 653 7747

e-mail: popstars@btinternet.com

Website: www.popstarsacademy.co.uk

Facebook : https://www.facebook.com/middleton.popstars/

Facebook: https://www.facebook.com/mpabojangles/

Twitter: https://twitter.com/Midd_Popstars

Funding for January 2020 – Community fund --Starts new staff

January2020 new staff training and introductions

January – new classes

Raised each week - £120

All other classes are free with the community fund.

New hires—Raised £50 per month Link4 life

Raised - £50 per month –Carrie Hanson

Raised - -£50.00 per month Ellis

New theatre shows

February - 29th Tara Event in the theatre raised £800

March =Play by Stevie helps raised -£1200

All shows and hire, events, cancelled due Covid -19

– we await any news from the Government

All hires –cancelled.

All events- cancelled

Shows booked and cancelled

- Mossy media , 2nigths three rehearsals,

TV talent, 2 weeks of rehearsals and 4 nights shows

Stevie Helps – play Sarah rehearsals 4 nights and 3 shows.

" training shows for all staff and volunteers

Play by – 3TMMedia – 3 nights

Our trips to wales to perform – Pontins, Ribby Hall

Our Shows - Finding Mickey returns for his performances, rehearsals each week leading to September shows of 4 nights

All enquires for introductions.

What we have done in the community - During the pandemic:

We have received funding from the government and the lottery to help the disadvantage, people in isolation and the very needed in the community.

We delivered Food parcels to all who need

We delivered essentials to all in need

WE team up with Mamma Bakes to deliver fresh cakes, pies, bakes to all.

We helped pick up and deliver prescriptions.

We have been able to start back with a summer camp 3rd August for 2 weeks in connection with Link 4 Life

We then was told to wait to re-open on the 1st September with social distances in place

Great first day back

We continue to serve the community the best we can

Back open 1st September

Mondays – Rocky horror – rehearsals each Monday

Tuesdays – Popstars gang

Tuesday Carrie -- Hanson private Hire

Wednesday – Popstars Gang

We Aim to add more as we can .

Rocky horror show 23rd and 24th only 50 allowed in theatre due to restrictions in place

This was a great show run and directed by one of our own young people who have been at Middleton Popstars academy since she was a shy young girl at 12years old.

She developed through the group into a director of her own show "Rocky horror adaptation.

This again was the only show we managed and

–Closed down again due to corvid 19.

We continue to help work in the community with Bakes and cakes and food parcels.

We have made some changing to the theatre and had repairs to do the weather has cause some substantial damage and it has given us this time to repair all.

We thank you all for your loyalty over this un presidential time for the staff and volunteers for keeping the community fed and helped with visits and zoom to lift the spirits of all them that needed it.

Signing off for this year

Love and best wishes

Lillian Jones (Director

Anne Marshall (Managing Director

Michelle Hallworth. (Secretary

All the Directors, Staff and volunteers

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Statement of Financial Activities (including Income and Expenditure Account) for the Year Ended 30 November 2020

	Unrestricted Funds	Restricted Income Funds	Total This Year	Total Last Year
	£	£	£	£
Income (Note 3)				
Donations and legacies	115730	-	115730	4710
Charitable Activities	4093	-	4093	3266
Other Trading Activities	1498	-	1498	5232
Total	**121321**	**-**	**121321**	**13208**
Expenditure (Note 5)				
Charitable Activities	4428	15312	19740	2606
Other Expenses	39005	6371	45376	23704
Total	**43433**	**21683**	**65116**	**26309**
Tax payable (Note 4)	-	-	-	-
Net movements in funds	34522	21683	56205	-13102
Total funds brought forward	5220	4100	9320	22422
Total funds carried forward	**39742**	**25783**	**65525**	**9320**

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Balance Sheet
30 November 2020

	Unrestricted Funds	Restricted Income Funds	Total This Year	Total Last Year
	£	£	£	£
Fixed Assets (Note 6)				
Tangible Assets	-	21628	21628	4100
Total fixed Assets	**-**	**21628**	**21628**	**4100**
Current Assets				
Prepayments	-	-	-	-
Cash at bank and in hand (Note 8)	45233	0000	45233	5220
Total Current Assets	**45233**	**0000**	**45233**	**5220**
Creditors: amounts Falling due within One year (Note 7)	-	-	(1336)	-
Net current assets/ Liabilities	43897	-	43897	5220
Total assets less Current liabilities	65525	-	66525	9320
Funds of the Charity				
Unrestricted funds	43897	-	43897	4671
Restricted Income funds	-	21628	21628	4650
Total funds	**43897**	**21628**	**65525**	**9321**

Middleton Popstars Academy of Performing Arts Limited

Registered Company Number : 04956685 (England and Wales)

Registered Charity

For the year ending 30 November 2020, 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 of its accounts for the year in question in accordance with section 476.

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.

Approved by the trustees/directors of the Charity and signed on its behalf by :

Name : Lillian Jones

Position : Director

Date : 28/08/2021

Signature : L A Jones

Notes to the financial statements
for the Year Ended 30 November 2020

1 BASIS OF PREPARATION

1.2 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic ofIreland (FRS 102) issued on 16 July 2014
Middleton Popstars Academy of performing Arts meets the definition of a qualifying entity under FRS 102 and has therefore taken advantage of the disclosure exemptions in relation to the presentation of a cash flow statement.

2 ACCOUNTING POLICIES

2.2 Income

Income are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources, it is more likely than not that the trustees will receive the resources, the monetary value can be measured with sufficient reliability.
The value of any volunteer help received is not included in the accounts but is described in the trustees' annual report.

2.3 Expenditure and Liabilities

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.4 Assets

Individual fixed assets costing £2,000.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
- Motor Vehicles : 25% on reducing balance

3. INCOME

	Analysis	This year	Last Year
		£	£
Donations and legacies	Donations and Gifts	1118	300
	Grants	114612	4410
	Total	115730	4710
Charitible Activities	Class Fees	4093	2314
	Total	4093	2314
Other Trading Activities	Fundraising	-	952
	Hire Fees	-	1613
	Sales-Food and drink	1232	3620
	Miscellaneous income	266	-
	Total	1498	6185
TOTAL INCOME		121321	13209

4 TAXATION

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

5. EXPENDITURE

	Analysis	This year	Last year
Expenditure on		£	£
Charitible Activities	Contracted Services	15312	220
	Summer camp	-	36
	Costumes	1286	189
	Equipment	3142	2161
	Total	19740	2606
Other expenses	Repairs and Maintenance	6371	597
	Rent, Utilities and rates	14567	16226
	Vehicle Expenses	2369	4070
	Food and drink for resale	4604	1790
	Other expenses	17465	1020
	Total	45376	23703
TOTAL EXPENSES		65116	26309

6. DETAILS OF CERTAIN TYPES OF EXPENDITURE

Independent examiner's fees: £336

7. TANGIBLE FIXED ASSETS

	Motor Vehicles
	£
COST	
At beginning of the year	17280
Additions	24143
Disposals	(17280)
At end of the year	24143
DEPRECIATION	
At the beginning of the year	13180
Charge for the year	2515
Eliminated on Disposal	(13180)
At end of the year	2515
NET BOOK VALUE	
At the beginning of the year	4100
At end of the year	21628

8. CASH AT BANK AND IN HAND

	This year	Last year
	£	£
Cash at bank and in hand	45233	5220

9. TRUSTEES EXPENSES AND REMUNERATION

There were no trustees expenses paid for the year ended 30 November 2020.

Middleton Popstars Academy of Performing Arts Limited

Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Independent examiner's report on the accounts
for the year ended 30 November 2020
RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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INDEPENDENT EXAMINER'S STATEMENT

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II. the accounts did not accord with the accounting records; or
III. 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.

Signed..... JJ Cope ..... Date.....

Premier Taxation Services Limited, Prior House, 129 High Street, Prestatyn LL19 9AS