

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

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Middleton Popstars Academy of Performing Arts Limited  
Registered Company Number : 04956685 (England and Wales)  
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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](http://www.popstarsacademy.co.uk)  
**FACEBOOK :** <https://www.facebook.com/middleton.popstars/>  
<https://www.facebook.com/mpabojangles/>  
**TWITTER :** [https://twitter.com/Midd\\_Popstars](https://twitter.com/Midd_Popstars)  
Winner of the Queen's Award for Voluntary Service 2012

Middleton Popstars Academy of Performing Arts Limited  
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**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)

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# 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 19<sup>th</sup> 1999

and registered at Companies House on 14<sup>th</sup> May 2004

It was registered as a charity on 2<sup>nd</sup> April 2014

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

Telephone: 0161 653 7747

e-mail: [popstars@btinternet.com](mailto:popstars@btinternet.com)

Website: [www.popstarsacademy.co.uk](http://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](https://twitter.com/Midd_Popstars)

Welcome back to a new start we hope in 2024 January 6<sup>th</sup>

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 7<sup>th</sup> 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: First 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 Babaloo - 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 2<sup>nd</sup> 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 –Directed 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 19<sup>th</sup> 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  
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**Statement of Financial Activities (including Income and Expenditure Account)  
for the Year Ended 30 November 2024**

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

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

**Balance Sheet**  
**30 November 2024**

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



Middleton Popstars Academy of Performing Arts Limited

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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

Middleton Popstars Academy of Performing Arts Limited  
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**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

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**3. INCOME**

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

#### **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.

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**5. EXPENDITURE**

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

**6. DETAILS OF CERTAIN TYPES OF EXPENDITURE**

Independent examiner's fees: £540

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7. TANGIBLE FIXED ASSETS

	Motor Vehicles	Equipment
	£	£
<b>COST</b>		
At beginning of the year	24143	18447
Additions	45599	1327
Disposals	(20000)	0
At end of the year	49742	19774
 <b>DEPRECIATION</b>		
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
 <b>NET BOOK VALUE</b>		
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  
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**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 Gope*.....

Date.....*11/9/2025*.....

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