

Children's Voices of Enfield

England & Wales · Charity number 1158828

Details

Other names	CHILDREN'S INTERNATIONAL VOICES OF ENFIELD, CIVE
Status	Registered
Legal form	CIO
Registered	2014-10-09
Register	View on the Charity Commission register

Contact

Address	Palmers Green URC Corner Fox Lane and Burford Gardens Palmers Green London N13 4AL
Phone	07984 846271
Email	musicdirector@childrensvoicesofenfield.com
Website	childrensvoicesofenfield.com

Activities

Objects: FOR THE PUBLIC BENEFIT, TO ADVANCE THE EDUCATION AND TRAINING OF CHILDREN AND YOUNG PEOPLE LIVING OR EDUCATED IN ENFIELD IN THE SUBJECT OF CHORAL MUSIC. FOR THE PURPOSES OF THESE OBJECTS, 'ENFIELD' MEANS THE 'LONDON BOROUGH OF ENFIELD'.

Activities: Children's Voices of Enfield aims to inspire young people aged 5 to 16 to achieve a high standard in choral singing, musicianship and vocal production in a welcoming environment. CVE is a non-auditioned, mixed choir singing a range of styles. We work with British composers, and choristers have opportunities to perform with other musical ensembles, and to take part in festivals and events.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, The General Public/mankind

Geography

- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,394	£10,873	-	-
2023-12-31	£12,816	£10,189	-	-
2022-12-31	£9,091	£7,340	-	-
2021-12-31	£14,366	£13,517	-	-
2020-12-31	£7,391	£9,404	-	-

Trustees

Name	Role	Appointed
Sarah Olivia Glienke		2021-04-20
Thomas Lovell		2025-04-14

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Accounts

Confidential
CHILDREN'S VOICES OF ENFIELD
INCOME AND EXPENDITURE YEAR ENDING 31 DECEMBER 2024

2023		2024
	<u>INCOME</u>	
4210	Subscriptions	3905
0	Professional Fees	0
8311.03	Grants & Donations	12074
0	Friends of Choir	0
0	CD Sales	0
295	Concert Takings	415
0	Miscellaneous	0
0	HMRC Gift Aid	0
12816.03	TOTAL INCOME	16394
	<u>EXPENDITURE</u>	
1816.66	Hire of Premises	2076.48
1086.02	4675 <u>Administration Costs</u>	223.86
0.00	<u>0</u> less Grant from RSA	0.00
0.00	Accompanists	140.00
6236.71	Tutors/Vocal Coach	4432.41
0.00	Artist Fees	0.00
0.00	Choir Office Running Costs	0.00
1000.00	Music	4000.00
50.00	Publicity	0.00
0.00	Uniforms	0.00
0.00	15.9 <u>Miscellaneous</u>	0.00
0.00	<u>0</u> Less Recovered	0.00
0.00	<u>0</u> <u>Leiston</u>	0.00
0.00	<u>0</u> Less Recovered	0.00
0.00	<u>0</u> <u>Travel/Concert Visits</u>	0.00
0.00	<u>0</u> Less Recovered	0.00
0.00	Commemorative Mugs	0.00
10189.39	TOTAL EXPENDITURE	10872.75
2626.64	EXCESS OF INCOME OVER EXPENDITURE	5521.25
-2211.37	RESERVES BROUGHT FORWARD	415.27
415.27	RESERVES CARRIED FORWARD	5936.52

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CHILDREN'S VOICES OF ENFIELD
INCOME AND EXPENDITURE YEAR ENDING 31 DECEMBER 2023

2022		2023
	<u>INCOME</u>	
4845	Subscriptions	4210
0	Professional Fees	0
3426.53	Grants & Donations	8311.03
0	Friends of Choir	0
0	CD Sales	0
410	Concert Takings	295
409.42	Miscellaneous	0
0	HMRC Gift Aid	0
9090.95	TOTAL INCOME	12816.03
	<u>EXPENDITURE</u>	
2691.77	Hire of Premises	1816.66
0.00	4675 <u>Administration Costs</u>	1086.02
0.00	<u>0</u> less Grant from RSA	0.00
230.00	Accompanists	0.00
2599.80	Tutors/Vocal Coach	6236.71
0.00	Artist Fees	0.00
0.00	Choir Office Running Costs	0.00
0.00	Music	1000.00
0.00	Publicity	50.00
0.00	Uniforms	0.00
1818.00	15.9 <u>Miscellaneous</u>	0.00
0.00	<u>0</u> Less Recovered	0.00
0.00	0 <u>Leiston</u>	0.00
0.00	<u>0</u> Less Recovered	0.00
0.00	0 <u>Travel/Concert Visits</u>	0.00
0.00	<u>0</u> Less Recovered	0.00
0.00	Commemorative Mugs	0.00
7339.57	TOTAL EXPENDITURE	10189.39
1751.38	EXCESS OF INCOME OVER EXPENDITURE	2626.64
-3962.75	RESERVES BROUGHT FORWARD	-2211.37
-2211.37	RESERVES CARRIED FORWARD	415.27

AUDITORS REPORT

In my opinion, based upon the records and books which I have examined, the Income And Expenditure Account presented above is a true presentation of the activities of the Children's International Voices of Enfield for the period 1st January 2023 to 31 December 2023

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CHILDREN'S VOICES OF ENFIELD
INCOME AND EXPENDITURE YEAR ENDING 31 DECEMBER 2022

2021		2022
	<u>INCOME</u>	
2505	Subscriptions	4845
0	Professional Fees	0
2290.69	Grants & Donations	3426.53
0	Friends of Choir	0
0	CD Sales	0
328.06	Concert Takings	410
8463.23	Miscellaneous	409.42
779.54	HMRC Gift Aid	0
14366.52	TOTAL INCOME	9090.95
	<u>EXPENDITURE</u>	
1662.57	Hire of Premises	2691.77
126	4675 <u>Administration Costs</u>	0.00
	<u>0</u> less Grant from RSA	0.00
582	Accompanists	230.00
2258	Tutors/Vocal Coach	2599.80
0	Artist Fees	0.00
137.36	Choir Office Running Costs	0.00
0	Music	0.00
288	Publicity	0.00
0	Uniforms	0.00
8463.22	15.9 <u>Miscellaneous</u>	1818.00
0	<u>0</u> Less Recovered	0.00
0	0 <u>Leiston</u>	0.00
0	<u>0</u> Less Recovered	0.00
0	0 <u>Travel/Concert Visits</u>	0.00
0	<u>0</u> Less Recovered	0.00
0	Commemorative Mugs	0.00
13517.15	TOTAL EXPENDITURE	7339.57
849.37	EXCESS OF INCOME OVER EXPENDITURE	1751.38
-4812.12	RESERVES BROUGHT FORWARD	-3962.75
-3962.75	RESERVES CARRIED FORWARD	-2211.37

AUDITORS REPORT

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Children's Voices of Enfield

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CHILDREN'S VOICES OF ENFIELD
INCOME AND EXPENDITURE YEAR ENDING 31 DECEMBER 2021

2020		2021
	<u>INCOME</u>	
1795	Subscriptions	2505
0	Professional Fees	0
3874.89	Grants & Donations	2290.69
265	Friends of Choir	0
NA	CD Sales	0
603.59	Concert Takings	328.06
NA	Miscellaneous	8463.23
852.35	HMRC Gift Aid	779.54
7390.83	TOTAL INCOME	14366.52
	<u>EXPENDITURE</u>	
200.98	Hire of Premises	1662.57
4675	<u>Administration Costs</u>	126
	0 less Grant from RSA	
795	Accompanists	582
2430	Tutors/Vocal Coach	2258
250	Artist Fees	0
95.89	Choir Office Running Costs	137.36
214.59	Music	0
726.63	Publicity	288
0	Uniforms	0
15.9	<u>Miscellaneous</u>	8463.22
	0 Less Recovered	0
	0 <u>Leiston</u>	0
	0 Less Recovered	0
	0 <u>Travel/Concert Visits</u>	0
	0 Less Recovered	0
	0 Commemorative Mugs	0
		0
9403.99	TOTAL EXPENDITURE	13517.15
-2013.16	EXCESS OF INCOME OVER EXPENDITURE	849.37
-2798.96	RESERVES BROUGHT FORWARD	-4812.12
-2013.16	EXCESS OF INCOME OVER EXPENDITURE	849.37
-4812.12	RESERVES CARRIED FORWARD	-3962.75

Children's Voices of Enfield

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CHILDREN'S INTERNATIONAL VOICES OF ENFIELD
INCOME AND EXPENDITURE YEAR ENDING 31 DECEMBER 2020

2019		2020
	<u>INCOME</u>	
6127	Subscriptions	1795
0	Professional Fees	0
20561.16	Grants & Donations	3874.89
0	HMRC Gift Aid	852.32
820	Friends of Choir	265
NA	CD Sales	NA
1442.26	Concert Takings	603.59
679.04	Miscellaneous	
29629.46	TOTAL INCOME	7390.8
	<u>EXPENDITURE</u>	
2431.39	Hire of Premises	200.98
7540	<u>Administration Costs</u> (Secretary and Choir Manager)	4675
0	<u>Q</u> less Grant from RSA	0
2740	Accompanists	795
4400	Tutors/Vocal Coach	2430
1805	Artist Fees	250
1884.85	Office Equipment/Supplies	95.89
1708.18	Music	214.59
1461.13	Publicity	726.63
0	Uniforms	0
393.52	<u>Miscellaneous</u>	15.9
		<u>0</u> 0
	0 <u>Leiston</u>	0
0	<u>Q</u> Less Recovered	<u>0</u> 0
41.55	<u>Travel/Concert Visits</u>	0
0	Less Recovered	<u>0</u>
0	Commemorative Mugs	0
497.23	Choir Office Running Costs	0
24902.85	TOTAL EXPENDITURE	9403.99
4726.61	EXCESS OF INCOME OVER EXPENDITURE	-2013.19
-7525.57	RESERVES BROUGHT FORWARD	-2798.96
#NAME?	RESERVES CARRIED FORWARD	-4812.15

AUDITORS REPORT

In my opinion, based upon the records and books which I have examined, the Income and Expenditure Account presented above is a true presentation of the activities of the Children's International Voices of Enfield for the period of 1st January 2020 to 31st December 2020