

LEADING PLAYERS

England & Wales · Charity number 1161385

Details

Status Registered

Legal form CIO

Registered 2015-04-22

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

Contact

Address Downsway
Nuneaton Road
Mancetter
Atherstone
CV9 1NN

Phone 01827717517

Website www.leadingplayers.co.uk

Activities

Objects: THE PROMOTION OF SOCIAL INCLUSION AMONG ADULTS WITH A LEARNING DISABILITY FROM ACROSS WARWICKSHIRE WHO ARE SOCIALLY EXCLUDED FROM SOCIETY OR PARTS OF SOCIETY AS A RESULT OF THEIR LEARNING DISABILITY BY;A)EXPLORING LEARNING DISABILITY ISSUES IN DRAMA WORKSHOPS;B)ENGAGING WITH THE WIDER COMMUNITY AND ORGANISATIONS TO RAISE AWARENESS ABOUT LEARNING DISABILITY;C)HELPING THEM TO LEARN NEW SKILLS IN THE PERFORMING ARTS TO BUILD THEIR CONFIDENCE AND INDEPENDENCE AND RAISE THEIR SELF-ESTEEM AND HELP PROMOTE THEIR SOCIAL INTERACTION AND INTERGRATION WITHIN THE WIDER COMMUNITY.

Activities: To enable adults with a learning disability from across Warwickshire to explore learning disability issues in drama workshops at the Owen Street Community Arts Centre in Atherstone to include mine, role-play, improvisation and song. We work with professional sessional workers and volunteers from the world of theatre to devise and perform stage productions and community based theatre.

Classification

- **How:** Provides Services
- **What:** Disability, Arts/culture/heritage/science
- **Who:** People With Disabilities

Geography

- Coventry City
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£11,729	£8,157	-	-
2024-05-31	£6,893	£10,530	-	-
2023-05-31	£6,752	£4,049	-	-
2022-05-31	£2,630	£2,411	-	-
2021-05-31	£685	£1,021	-	-

Trustees

Name	Role	Appointed
SHARON ANDREWS	Chair	2015-04-22
DAWN TEAGLES		2015-04-22
Elizabeth Ratcliffe		2017-04-24
Lynda McKenzie		2020-10-19

LEADING PLAYERS

England & Wales - Charity number 1161385

Accounts



Trustees' Annual Report for the period

From Period start date 1/6/24 To Period end date 31/5/25

Charity name: Leading Players

Charity registration number: 1161385

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To enable adults with a learning disability from across Warwickshire to explore learning disability issues in drama workshops to include mime, role-play, improvisation and song.</p> <p>To engage with the wider community and organisations to raise awareness about learning disability through drama productions, presentations, consultation events and training activities.</p> <p>To learn new skills in the performing arts to build confidence, independence and raise self-esteem.</p> <p>To promote social skills, social interaction and integration within the wider community in a non-tokenistic way.</p> <p>To promote equality and diversity using the performing arts.</p> <p>To produce resources like DVD's and accessible information to raise awareness and break down barriers.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Leading Players makes an enormous difference to people's lives, it enables them to grow in confidence, increases their feelings of self-worth and sense of belonging. Motivation is high and everyone has a strong desire to achieve. Headed by a pro-active Steering Committee, Group Facilitator and Trustees, we ensure that everyone is fully included and given the opportunity to voice their views and opinions openly and explore these through drama, role-play, improvisation and other arts activities on a weekly basis.</p>

		<p>Working alongside professional artists, members have developed their existing acting skills and learnt a variety of new skills to include mask making, acting with masks, scriptwriting, storyboarding, stage etiquette, manual dexterity skills, film making and creative imagination. All activities have boosted confidence, broadened horizons and raised everyone's aspirations.</p> <p>Members have a strong sense of belonging and members have made huge strides socially that have decreased their social and emotional isolation. Members have grown into a warm, friendly and caring group who have great pride in their achievements and stage performances. We have made lasting links with many community groups and organisations and have performed live shows and given presentations about our work to these groups to raise awareness about learning disability and promote equality and diversity.</p> <p>Members feel very positive and accomplished about raising awareness through their inspirational performances. Through Leading Players members have more confidence to speak up for themselves and explain to others about their rights, independence, choice and control of their lives, breaking down barriers and bringing about positive change for all.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees declare that they have had regard to the guidance issued by the Charity Commission on Public Benefit (PB2)

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	Leading Players is a user-led drama group facilitated by a volunteer leader/ drama teacher and are overseen by a small group

volunteers		of volunteer Trustees. We are very fortunate to have very keen and willing volunteer helpers who assist in all aspects of our work during weekly drama workshops, live performances and events. They are responsible for preparing refreshments, cleaning up and general backstage duties to include wardrobe, props, sound, lighting, front of house and set construction. We also have a group of volunteer fundraisers who assist in various fundraising activities throughout the year.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our main achievements this year have been performing a musical extravaganza 'Singing Sensations' in collaboration with professional musicians and choir and our annual sell out Christmas production which this year was 'Beauty and the Beast'.</p> <p>Through our work within the community members have a strong sense of belonging and have made huge strides socially that have decreased their social and emotional isolation. Members have grown into a warm, friendly and caring group who have great pride in their achievements and performances. We have made lasting links with many community groups and organisations and have performed live shows and given presentations about our work to these groups to raise awareness about learning disability and promote equality and diversity to make lives better for all.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	In January of each new year we complete an annual review of our achievements against our yearly action plan. We discuss ideas and formulate a new action plan for the forthcoming year.
Performance of fundraising activities against objectives set	Para 1.41	Performance of funding objectives is discussed and monitored by the Steering Committee and Trustees.

Investment performance against objectives	Para 1.41	As above.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Annual Income £11729 Annual Expenditure £8157 Total funds remaining £3572
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	An amount is held in a Business Reserve Account, Trustees oversee this and transfer funds to top up our current account if necessary.
Amount of reserves held	Para 1.22	£ 14,971
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	We do not have any funds materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no concerns and the charity continues to thrive.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	From April 2017 we became self-financing and we continue to successfully raise funds through fundraising events, ticket sales, raffles and private donations. Members also pay a weekly subscription
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation – Associated Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Associated Model Constitution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Individuals are personally invited by the current Trustees, they must be of good standing, are suitably skilled for the post and can provide references. Trustees are elected and appointed by Trustees and the Steering Committee and are subject to enhanced DBS checks.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p>Leading Players have a Code of Conduct and Group Rules for all Members and includes Trustees.</p> <p>New Trustees are given copies of the following policies and information at Induction:-</p> <p>Charity Commission Guidance on becoming a Trustee Leading Players Mission Statement & Aims CIO Constitution Safeguarding Vulnerable Adults Policy Policy for the Recruitment of Ex-Offenders Data Protection Policy Health & Safety Policy Disciplinary/Grievance Procedures Organisational Structure</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Leading Players
Other name the charity uses	
Registered charity number	1161385
Charity's principal address	'Downsway', Nuneaton Road, Mancetter, Atherstone, Warwickshire, CV9 1NN.

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dawn Teagles	Secretary		
2	Elizabeth Ratcliffe	Treasurer		
3	Sharon Andrews	Chairperson		
4	Lynda McKenzie	Fundraising lead		
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Dawn Yvonne Teagles</i>	
Full name(s)	Dawn Yvonne Teagles	
Position (eg Secretary, Chair, etc)	Secretary	
Date	10/3/26	

3-Dec Warwickshire County Council Grant	750							
11-Dec Mrs Dawn Teagles		482	347.53			70.74	140.81	
16-Dec Panto Takings	913.6							
23-Dec One Media Shed		485	127					127
27-Dec Auto credit - A Town Sound donation	345							
7-Jan-25 Mr Brian Redfern		483	11.34			11.34		
8-Jan Mrs Dawn Teagles		487	257.22				18.98	200
13-Jan Mrs Kim Jones - Singer		488	400		400			
15-Jan Mrs Kim Jones - Singer, Cheque Cancelled		484	400		400			
17-Jan Mr Stephen Teagles (Concordia Theatre fee)		490	60				60	
17-Jan Media Duplications		486	92.04					92.04
17-Jan Cheque destroyed		489						
24-Feb Mrs Dawn Teagles		491	68.81			17.78		
14-Feb Membership subs & donations	1720							
24-Feb Repayment from Mrs K Jones	400							
5-Mar Irvine Commercial Insurance Brokers		492	238.23					
7-Mar Cheque destroyed		493						
7-Mar Pitch Perfect Coaching		494	50		50			
7-Mar O.S.C.A Rent		495	678.5	678.5				
7-Mar Street Style Surgery (Graffiti Art Workshop)		496	420		420			
8-Mar Pitch Perfect Coaching		497	50		50			
17-Mar Membership subs	162.5							
17-Mar Mrs Dawn Teagles		498	166.92			6.8	31.98	22.75
17-Mar Street Style Surgery (Hip Hop Workshop)		499	520		520			
23-Apr Mrs Dawn Teagles		500	312.23			1.9	55.94	
14-Apr Membership subs	241							
23-Apr Felicity Banbury donation	150							
24-Apr Automated credit	28.25							

1-May North Warwickshire Council donation	250								
1-May Mrs Kim Jones -Singer		501	300		300				
8-May Lisa Duby - Singer		502	50		50				
8-May Mrs Dawn Teagles		503	213.01			6.96	5.96	98.06	26
30-May Membership subs, sponsored walk money	1065								
8-May Extra Room Storage		Direct Deb	54						
	11729.33		8157.17	1541	2190	45.24	253.33	1278.04	1745.33
		Balance	3572.16						

RefreshmePrinter ink Miscellaneous

11.9

12.45

70.03

7.58

24.74

3.75

20.49

9.7 126.28

16.48 21.76

15.08 35.95

238.23

32.28 73.11

27.7 226.69

8.09

67.94

54

145.01

959.22

LEADING PLAYERS

England & Wales - Charity number 1161385

Accounts



Trustees' Annual Report for the period

From Period start date 1/6/23 To Period end date 31/5/24

Charity name: Leading Players

Charity registration number: 1161385

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To enable adults with a learning disability from across Warwickshire to explore learning disability issues in drama workshops to include mime, role-play, improvisation and song.</p> <p>To engage with the wider community and organisations to raise awareness about learning disability through drama productions, presentations, consultation events and training activities.</p> <p>To learn new skills in the performing arts to build confidence, independence and raise self-esteem.</p> <p>To promote social skills, social interaction and integration within the wider community in a non-tokenistic way.</p> <p>To promote equality and diversity using the performing arts.</p> <p>To produce resources like DVD's and accessible information to raise awareness and break down barriers.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Leading Players makes an enormous difference to people's lives, it enables them to grow in confidence, increases their feelings of self-worth and sense of belonging. Motivation is high and everyone has a strong desire to achieve. Headed by a pro-active Steering Committee, Group Facilitator and Trustees, we ensure that everyone is fully included and given the opportunity to voice their views and opinions openly and explore these through drama, role-play, improvisation and other arts activities on a weekly basis.</p>

		<p>Working alongside professional artists, members have developed their existing acting skills and learnt a variety of new skills to include mask making, acting with masks, scriptwriting, storyboarding, stage etiquette, manual dexterity skills, film making and creative imagination. All activities have boosted confidence, broadened horizons and raised everyone's aspirations.</p> <p>Members have a strong sense of belonging and members have made huge strides socially that have decreased their social and emotional isolation. Members have grown into a warm, friendly and caring group who have great pride in their achievements and stage performances. We have made lasting links with many community groups and organisations and have performed live shows and given presentations about our work to these groups to raise awareness about learning disability and promote equality and diversity.</p> <p>Members feel very positive and accomplished about raising awareness through their new, emotional, though provoking DVD 'Disability through the Lens of Drama'. Providing the opportunity to self-advocate about issues that are so important to everyone with a learning disability and how they want to be treated. Through Leading Players members have more confidence to speak up for themselves and explain to others about their rights, independence, choice and control of their lives, breaking down barriers and bringing about positive change for all.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees declare that they have had regard to the guidance issued by the Charity Commission on Public Benefit (PB2)

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	Leading Players is a user-led drama group facilitated by a volunteer leader/ drama teacher and are overseen by a small group of volunteer Trustees. We are very fortunate to have very keen and willing volunteer helpers who assist in all aspects of our work during weekly drama workshops, live performances and events. They are responsible for preparing refreshments, cleaning up and general backstage duties to include wardrobe, props, sound, lighting, front of house and set construction. We also have a group of volunteer fundraisers who assist in various fundraising activities throughout the year.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our main achievements this year have been performing an outdoor production of the Shakespeare classic, 'Romeo & Juliet' and our annual sell out Christmas production which this year was 'Cinderella'.</p> <p>Through our work within the community members have a strong sense of belonging and have made huge strides socially that have decreased their social and emotional isolation. Members have grown into a warm, friendly and caring group who have great pride in their achievements and performances. We have made lasting links with many community groups and organisations and have performed live shows and given presentations about our work to these groups to raise awareness about learning disability and promote equality and diversity to make lives better for all.</p>

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Performance of fundraising activities against objectives set	Para 1.41	of funding objectives is discussed and monitored by the Steering Committee and Trustees.
Investment performance against objectives	Para 1.41	As above.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Annual Income £6,893 Annual Expenditure £10,530 Total funds remaining £26,934
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	An amount is held in a Business Reserve Account, Trustees oversee this and transfer funds to top up our current account if necessary.
Amount of reserves held	Para 1.22	£ 16,165.99
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	We do not have any funds materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no concerns and the charity continues to thrive.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	From April 2017 we became self-financing and we continue to successfully raise funds through fundraising events, ticket sales, raffles and private donations. Members also pay a weekly subscription
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation – Associated Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Associated Model Constitution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Individuals are personally invited by the current Trustees, they must be of good standing, are suitably skilled for the post and can provide references. Trustees are elected and appointed by Trustees and the Steering Committee and are subject to enhanced DBS checks.

Additional information (optional)

You may choose to include further statements where relevant about:

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Leading Players
Other name the charity uses	
Registered charity number	1161385
Charity's principal address	'Downsway', Nuneaton Road, Mancetter, Atherstone, Warwickshire, CV9 1NN.

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dawn Teagles	Secretary		
2	Elizabeth Ratcliffe	Treasurer		
3	Sharon Andrews	Chairperson		
4	Lynda McKenzie	Fundraising lead		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Dawn Yvonne Teagles</i>	
Full name(s)	Dawn Yvonne Teagles	
Position (eg Secretary, Chair, etc)	Secretary	
Date	20/2/25	

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024
FOR
LEADING PLAYERS**

TGFP
Chartered Accountants
Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

LEADING PLAYERS

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

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Balance Sheet	3
Notes to the Financial Statements	4 to 8

LEADING PLAYERS
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2024

The trustees present their report with the financial statements of the charity for the year ended 31 May 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1161385

Principal address

Downs Way
Nuneaton Road
Mancetter
Atherstone
Warwickshire
CV9 1NN

Trustees

S Andrews Chairperson
D Teagles Secretary
D Worth
E Ratcliffe Treasurer
L Mckenzie

Approved by order of the board of trustees on 11 December 2024 and signed on its behalf by:

D Teagles - Trustee

LEADING PLAYERS

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		1,699	-	1,699	4,293
Other trading activities	2	4,239	-	4,239	2,350
Other income		955	-	955	109
Total		<u>6,893</u>	<u>-</u>	<u>6,893</u>	<u>6,752</u>
EXPENDITURE ON					
Raising funds	3	10,530	-	10,530	4,049
NET INCOME/(EXPENDITURE)		<u>(3,637)</u>	<u>-</u>	<u>(3,637)</u>	<u>2,703</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		26,934	-	26,934	24,231
TOTAL FUNDS CARRIED FORWARD		<u><u>23,297</u></u>	<u><u>-</u></u>	<u><u>23,297</u></u>	<u><u>26,934</u></u>

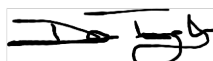
The notes form part of these financial statements

LEADING PLAYERS

**BALANCE SHEET
31 MAY 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	6	3,624	-	3,624	3,355
CURRENT ASSETS					
Cash at bank		19,673	-	19,673	23,579
NET CURRENT ASSETS		<u>19,673</u>	<u>-</u>	<u>19,673</u>	<u>23,579</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,297</u>	<u>-</u>	<u>23,297</u>	<u>26,934</u>
NET ASSETS		<u>23,297</u>	<u>-</u>	<u>23,297</u>	<u>26,934</u>
FUNDS	7				
Unrestricted funds				<u>23,297</u>	<u>26,934</u>
TOTAL FUNDS				<u>23,297</u>	<u>26,934</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 11 December 2024 and were signed on its behalf by:



FBE80000-FB3B-F659-3650-08DD1B65FAE4

D Teagles - Trustee

The notes form part of these financial statements

LEADING PLAYERS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The presentation currency of the financial statements is the Pound Sterling (£).

Financial statements are prepared on going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - No depreciation
Computer equipment - No depreciation

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for the purpose set down by the donor.

2. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Fundraising events	<u>4,239</u>	<u>2,350</u>

LEADING PLAYERS

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2024**

3. RAISING FUNDS

Raising donations and legacies

	2024	2023
	£	£
Support costs	10,530	4,049
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2024 nor for the year ended 31 May 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2024 nor for the year ended 31 May 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	4,293	-	4,293
Other trading activities	2,350	-	2,350
Other income	109	-	109
	<u> </u>	<u> </u>	<u> </u>
Total	6,752	-	6,752
	<u> </u>	<u> </u>	<u> </u>
EXPENDITURE ON			
Raising funds	4,049	-	4,049
	<u> </u>	<u> </u>	<u> </u>
NET INCOME	2,703	-	2,703
	<u> </u>	<u> </u>	<u> </u>
RECONCILIATION OF FUNDS			
Total funds brought forward	24,231	-	24,231
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS CARRIED FORWARD	26,934	-	26,934
	<u> </u>	<u> </u>	<u> </u>

LEADING PLAYERS

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2024**

6. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 June 2023	2,047	1,308	3,355
Additions	269	-	269
	<u>2,316</u>	<u>1,308</u>	<u>3,624</u>
At 31 May 2024	2,316	1,308	3,624
	<u>2,316</u>	<u>1,308</u>	<u>3,624</u>
NET BOOK VALUE			
At 31 May 2024	2,316	1,308	3,624
	<u>2,047</u>	<u>1,308</u>	<u>3,355</u>
At 31 May 2023	2,047	1,308	3,355
	<u>2,047</u>	<u>1,308</u>	<u>3,355</u>

7. MOVEMENT IN FUNDS

	At 1.6.23 £	Net movement in funds £	At 31.5.24 £
Unrestricted funds			
General fund	26,934	(3,637)	23,297
	<u>26,934</u>	<u>(3,637)</u>	<u>23,297</u>
TOTAL FUNDS	26,934	(3,637)	23,297
	<u>26,934</u>	<u>(3,637)</u>	<u>23,297</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	6,893	(10,530)	(3,637)
	<u>6,893</u>	<u>(10,530)</u>	<u>(3,637)</u>
TOTAL FUNDS	6,893	(10,530)	(3,637)
	<u>6,893</u>	<u>(10,530)</u>	<u>(3,637)</u>

Comparatives for movement in funds

	At 1.6.22 £	Net movement in funds £	At 31.5.23 £
Unrestricted funds			
General fund	24,231	2,703	26,934
	<u>24,231</u>	<u>2,703</u>	<u>26,934</u>
TOTAL FUNDS	24,231	2,703	26,934
	<u>24,231</u>	<u>2,703</u>	<u>26,934</u>

LEADING PLAYERS

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2024**

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	6,752	(4,049)	2,703
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>6,752</u>	<u>(4,049)</u>	<u>2,703</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.22 £	Net movement in funds £	At 31.5.24 £
Unrestricted funds			
General fund	24,231	(934)	23,297
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>24,231</u>	<u>(934)</u>	<u>23,297</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	13,645	(14,579)	(934)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>13,645</u>	<u>(14,579)</u>	<u>(934)</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2024.

LEADING PLAYERS

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MAY 2024

9. ACCOUNTANCY FEES

There are no accountancy fees in the accounts as they are prepared on a pro bono basis.

Document electronically signed



www.fusesign.com

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Document Signers

Signer 1

Name	Dawn Teagles
Email	dawn.teagles@btinternet.com
Mobile	N/A
IP Address/es	147.148.35.200
Signed on Pages	5
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2024-12-13 11:18 +00:00	SYSTEM	PROGRESSING BUNDLE TO SIGNING GROUP 2
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2024-12-15 12:07 +00:00	SYSTEM	FINALISING DOCUMENT (7C0197C7-2E5E-41CD-9AA9-D7E89C0ABCE2)

More Information

For more information on electronic signatures and to validate this document was signed by the parties listed above, please visit www.fusesign.com

LEADING PLAYERS

England & Wales - Charity number 1161385

Accounts



Trustees' Annual Report for the period

From Period start date 1/6/22 To Period end date 31/5/23

Charity name: Leading Players

Charity registration number: 1161385

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To enable adults with a learning disability from across Warwickshire to explore learning disability issues in drama workshops to include mime, role-play, improvisation and song.</p> <p>To engage with the wider community and organisations to raise awareness about learning disability through drama productions, presentations, consultation events and training activities.</p> <p>To learn new skills in the performing arts to build confidence, independence and raise self-esteem.</p> <p>To promote social skills, social interaction and integration within the wider community in a non-tokenistic way.</p> <p>To promote equality and diversity using the performing arts.</p> <p>To produce resources like DVD's and accessible information to raise awareness and break down barriers.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Leading Players makes an enormous difference to people's lives, it enables them to grow in confidence, increases their feelings of self-worth and sense of belonging. Motivation is high and everyone has a strong desire to achieve. Headed by a pro-active Steering Committee, Group Facilitator and Trustees, we ensure that everyone is fully included and given the opportunity to voice their views and opinions openly and explore these through drama, role-play, improvisation and other arts activities on a weekly basis.</p>

		<p>Working alongside professional artists, members have developed their existing acting skills and learnt a variety of new skills to include mask making, acting with masks, scriptwriting, storyboarding, stage etiquette, manual dexterity skills, film making and creative imagination. All activities have boosted confidence, broadened horizons and raised everyone's aspirations.</p> <p>Members have a strong sense of belonging and members have made huge strides socially that have decreased their social and emotional isolation. Members have grown into a warm, friendly and caring group who have great pride in their achievements and stage performances. We have made lasting links with many community groups and organisations and have performed live shows and given presentations about our work to these groups to raise awareness about learning disability and promote equality and diversity.</p> <p>Members feel very positive and accomplished about raising awareness through their very powerful, though provoking DVD 'Little Change Big Difference'. Providing the opportunity to self-advocate about issues that are so important to everyone with a learning disability and how they want to be treated. Through Leading Players members have more confidence to speak up for themselves and explain to others about their rights, independence, choice and control of their lives, breaking down barriers and bringing about positive change for all.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees declare that they have had regard to the guidance issued by the Charity Commission on Public Benefit (PB2)

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	Leading Players is a user-led drama group facilitated by a volunteer leader/ drama teacher and are overseen by a small group of volunteer Trustees. We are very fortunate to have very keen and willing volunteer helpers who assist in all aspects of our work during weekly drama workshops, live performances and events. They are responsible for preparing refreshments, cleaning up and general backstage duties to include wardrobe, props, sound, lighting, front of house and set construction. We also have a group of volunteer fundraisers who assist in various fundraising activities throughout the year.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our main achievements this year have been performing an outdoor production in June in partnership with our local council to highlight the hatting industry of our town and our annual sell out Christmas production which this year was 'Sleeping Beauty'.</p> <p>Through our work within the community members have a strong sense of belonging and have made huge strides socially that have decreased their social and emotional isolation. Members have grown into a warm, friendly and caring group who have great pride in their achievements and performances. We have made lasting links with many community groups and organisations and have performed live shows and given presentations about our work to these groups to raise awareness about learning disability and promote equality and diversity to make lives better for all.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	In January of each new year we complete an annual review of our achievements against our yearly action plan. We discuss ideas and formulate a new action plan for the forthcoming year.
-------------------------------------	-----------	---

Performance of fundraising activities against objectives set	Para 1.41	of funding objectives is discussed and monitored by the Steering Committee and Trustees.
Investment performance against objectives	Para 1.41	As above.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Annual Income £6,752 Annual Expenditure £4,049 Total funds remaining £24,231
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	An amount is held in a Business Reserve Account, Trustees oversee this and transfer funds to top up our current account if necessary.
Amount of reserves held	Para 1.22	£ 18,907.84p
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	We do not have any funds materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no concerns and the charity continues to thrive.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	From April 2017 we became self-financing and we continue to successfully raise funds through fundraising events, ticket sales, raffles and private donations. Members also pay a weekly subscription
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation – Associated Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Associated Model Constitution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Individuals are personally invited by the current Trustees, they must be of good standing, are suitably skilled for the post and can provide references. Trustees are elected and appointed by Trustees and the Steering Committee and are subject to enhanced DBS checks.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p>Leading Players have a Code of Conduct and Group Rules for all Members and includes Trustees.</p> <p>New Trustees are given copies of the following policies and information at Induction:-</p> <p>Charity Commission Guidance on becoming a Trustee Leading Players Mission Statement & Aims CIO Constitution Safeguarding Vulnerable Adults Policy Policy for the Recruitment of Ex-Offenders Data Protection Policy Health & Safety Policy Disciplinary/Grievance Procedures Organisational Structure</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Leading Players
Other name the charity uses	
Registered charity number	1161385
Charity's principal address	'Downsway', Nuneaton Road, Mancetter, Atherstone, Warwickshire, CV9 1NN.

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dawn Teagles	Secretary		
2	Elizabeth Ratcliffe	Treasurer		
3	Sharon Andrews	Chairperson		
4	Lynda McKenzie	Fundraising lead		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Dawn Yvonne Teagles</i>	
Full name(s)	Dawn Yvonne Teagles	
Position (eg Secretary, Chair, etc)	Secretary	
Date	29/1/24	

18 December 2023

STRICTLY PRIVATE AND CONFIDENTIAL

Mrs D Teagles
Downs Way
Nuneaton Road
Mancetter
Atherstone
Warwickshire
CV9 1NN

Dear Dawn

YEAR ENDED 31 MAY 2023

I have much pleasure in enclosing your accounts for the above year end for your attention.

I would be grateful if you would carefully check through the accounts and, if you are happy with them, please electronically sign as marked.

I have also enclosed our standard letter of representation in respect of the accounts. Once you have read through the letter, could you please electronically sign as marked.

If you should have any queries please do not hesitate to contact me.

Kind regards

Yours sincerely

Sian Bulyka

Sian Bulyka (Dec 18, 2023 15:22 GMT)

SIAN BULYKA

Encs

12075/SLB/AW/KLB

Leamington Office

Fulford House, Newbold Terrace
Leamington Spa, Warwickshire, CV32 4EA
T: +44(0)1926 337797 E: theteam@tgfp.co.uk

Chartered Accountants

Tax Advisers
Statutory Auditors

Southam Office

4 The Court, Holywell Business Park,
Southam, Warwickshire, CV47 0FS
T: +44(0)1926 337797 E: theteam@tgfp.co.uk

Ben R. Reynolds BFP FCA BSc (Hons), Adrian Borg BFP FCCA, Sian Bulyka BFP ACA FCCA BA (Hons), Jacob Lee ACA

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023
FOR
LEADING PLAYERS**

TGFP
Chartered Accountants
Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

LEADING PLAYERS
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to the Financial Statements	4 to 8

LEADING PLAYERS
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2023

The trustees present their report with the financial statements of the charity for the year ended 31 May 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1161385

Principal address

Downs Way
Nuneaton Road
Mancetter
Atherstone
Warwickshire
CV9 1NN

Trustees

S Andrews Chairperson
D Teagles Secretary
D Worth
E Ratcliffe Treasurer
L Mckenzie

Approved by order of the board of trustees on and signed on its behalf by:


Dawn Teagles (Dec 18, 2023 20:01 GMT+1)
.....
D Teagles - Trustee

LEADING PLAYERS
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		4,293	-	4,293	2,002
Other trading activities	2	2,350	-	2,350	625
Other income		109	-	109	3
Total		<u>6,752</u>	<u>-</u>	<u>6,752</u>	<u>2,630</u>
EXPENDITURE ON					
Raising funds	3	4,049	-	4,049	2,411
NET INCOME		<u>2,703</u>	<u>-</u>	<u>2,703</u>	219
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>24,231</u>	<u>-</u>	<u>24,231</u>	24,012
TOTAL FUNDS CARRIED FORWARD		<u><u>26,934</u></u>	<u><u>-</u></u>	<u><u>26,934</u></u>	<u><u>24,231</u></u>

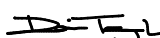
The notes form part of these financial statements

LEADING PLAYERS

**BALANCE SHEET
31 MAY 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	6	3,355	-	3,355	3,355
CURRENT ASSETS					
Cash at bank		23,579	-	23,579	20,876
NET CURRENT ASSETS					
		<u>23,579</u>	<u>-</u>	<u>23,579</u>	<u>20,876</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		26,934	-	26,934	24,231
NET ASSETS					
		<u>26,934</u>	<u>-</u>	<u>26,934</u>	<u>24,231</u>
FUNDS					
Unrestricted funds	7			<u>26,934</u>	<u>24,231</u>
TOTAL FUNDS					
				<u>26,934</u>	<u>24,231</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:


[Dawn Teagles \(Dec 18, 2023 20:01 GMT+1\)](#)

 D Teagles - Trustee

The notes form part of these financial statements

LEADING PLAYERS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The presentation currency of the financial statements is the Pound Sterling (£).

Financial statements are prepared on going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - No depreciation
Computer equipment - No depreciation

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for the purpose set down by the donor.

2. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Fundraising events	2,350	625

LEADING PLAYERS

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MAY 2023

3. RAISING FUNDS

Raising donations and legacies

	2023 £	2022 £
Support costs	4,049	-

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2023 nor for the year ended 31 May 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2023 nor for the year ended 31 May 2022.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2,002	-	2,002
Other trading activities	625	-	625
Other income	3	-	3
Total	<u>2,630</u>	<u>-</u>	<u>2,630</u>
EXPENDITURE ON			
Raising funds	<u>2,411</u>	<u>-</u>	<u>2,411</u>
NET INCOME	219	-	219
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>24,012</u>	<u>-</u>	<u>24,012</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>24,231</u></u>	<u><u>-</u></u>	<u><u>24,231</u></u>

LEADING PLAYERS

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2023**

6. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 June 2022 and 31 May 2023	<u>2,047</u>	<u>1,308</u>	<u>3,355</u>
NET BOOK VALUE			
At 31 May 2023	<u>2,047</u>	<u>1,308</u>	<u>3,355</u>
At 31 May 2022	<u>2,047</u>	<u>1,308</u>	<u>3,355</u>

7. MOVEMENT IN FUNDS

	At 1.6.22 £	Net movement in funds £	At 31.5.23 £
Unrestricted funds			
General fund	<u>24,231</u>	<u>2,703</u>	<u>26,934</u>
TOTAL FUNDS	<u>24,231</u>	<u>2,703</u>	<u>26,934</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	<u>6,752</u>	<u>(4,049)</u>	<u>2,703</u>
TOTAL FUNDS	<u>6,752</u>	<u>(4,049)</u>	<u>2,703</u>

Comparatives for movement in funds

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
Unrestricted funds			
General fund	<u>24,012</u>	<u>219</u>	<u>24,231</u>
TOTAL FUNDS	<u>24,012</u>	<u>219</u>	<u>24,231</u>

LEADING PLAYERS

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MAY 2023

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,630	(2,411)	219
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>2,630</u>	<u>(2,411)</u>	<u>219</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.21 £	Net movement in funds £	At 31.5.23 £
Unrestricted funds			
General fund	24,012	2,922	26,934
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>24,012</u>	<u>2,922</u>	<u>26,934</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,382	(6,460)	2,922
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>9,382</u>	<u>(6,460)</u>	<u>2,922</u>

The People's Health Trust fund relates to funding received through the Active Communities Funding Programme aimed at ensuring that where you live does not unfairly reduce the length of life or the quality of health of an individual. This is a two year project with funding received throughout the project.

LEADING PLAYERS

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MAY 2023

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2023.

9. ACCOUNTANCY FEES

There are no accountancy fees in the accounts as they are prepared on a pro bono basis.

D Teagles
Leading Players
Downs Way
Nuneaton Road
Mancetter
Atherstone
Warwickshire
CV9 1NN

TGFP
Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

Dear Sirs

Accounts for the year ended 31 May 2023

The following representations are made on the basis of enquiries of management and staff with relevant knowledge and experience such as we consider necessary in connection with your report on the charity's financial statements for the year ended 31 May 2022. These enquiries have included inspection of supporting documentation where appropriate and are sufficient to satisfy ourselves that we can make each of the following representations. All representations are made to the best of our knowledge and belief.

General

1. We acknowledge that the work performed by you is substantially less in scope than an audit performed in accordance with International Standards on Auditing (UK) and that you do not express an audit opinion.
2. We confirm that the charity was entitled to exemption under section 144 of the Charities Act from the requirement to have its financial statements audited.
3. We have fulfilled our responsibilities as directors / trustees as set out in the terms of your engagement letter Charities Act 2011, for preparing financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK Generally Accepted Accounting Practice), for being satisfied that they give a true and fair view.
4. All the transactions undertaken by the charity have been properly reflected and recorded in the accounting records.
5. All the accounting records and related financial information, including minutes of all management and trustee meetings and correspondence with The Charity Commission have been made available to you for the purpose of your work.

Assets and liabilities

6. The charity has satisfactory title to all assets and there are no liens or encumbrances on the charity's assets, except for those that are disclosed as applicable in the notes to the financial statements.

7. All actual liabilities, contingent liabilities and guarantees given to third parties have been recorded or disclosed as applicable.

8. We have no plans or intentions that may materially alter the carrying value and where relevant the fair value measurements or classification of assets and liabilities reflected in the financial statements.

Loans and arrangements

9. The charity has not granted any advances or credits to, or made guarantees on behalf of, trustee other than those disclosed in the financial statements.

Legal claims

10. We have disclosed to you all claims in connection with litigation that have been, or are expected to be, received and such matters, as appropriate, have been properly accounted for and disclosed as applicable in the financial statements.

Laws and regulations

11. We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing the financial statements.

Related parties

12. Related party relationships and transactions have been appropriately accounted for and disclosed as applicable in the financial statements. We have disclosed to you all relevant information concerning such relationships and transactions and are not aware of any other matters which require disclosure in order to comply with the requirements of charity law or accounting standards.

Subsequent events

13. All events subsequent to the date of the financial statements which require adjustment or disclosure have been properly accounted for and disclosed as applicable.


Going concern

14. We believe that the charity's financial statements should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the charity's needs. We have considered a period of twelve months from the date of approval of the financial statements. We believe that no further disclosures relating to the charity's ability to continue as a going concern need to be made in the financial statements.

Grants and donations

15. All grants, donations and other income, the receipt of which is subject to specific terms or conditions, have been notified to you. There have been no breaches of terms or conditions in the application of such income.

Yours faithfully


Dawn Teagles (Dec 18, 2023 20:01 GMT+1).....

D Teagles

Signed on behalf of the board of trustees










Leading Players - Final Accounts - y/e 31 May 2023

Final Audit Report

2023-12-18

Created:	2023-12-18
By:	Katie Barnett (katie.barnett@tgfp.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjpVoGT2PN09kDWx4p2iWo6gmyZl1vYt9

"Leading Players - Final Accounts - y/e 31 May 2023" History

-  Document created by Katie Barnett (katie.barnett@tgfp.co.uk)
2023-12-18 - 3:15:08 PM GMT
-  Document emailed to sian.bulykapost@tgfp.co.uk for signature
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-  Signer sian.bulykapost@tgfp.co.uk entered name at signing as Sian Bulyka
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-  Document e-signed by Sian Bulyka (sian.bulykapost@tgfp.co.uk)
Signature Date: 2023-12-18 - 3:22:13 PM GMT - Time Source: server
-  Document emailed to Dawn Teagles (dawn.teagles@btinternet.com) for signature
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-  Agreement completed.
2023-12-18 - 7:01:25 PM GMT

LEADING PLAYERS

England & Wales - Charity number 1161385

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month June	Year 2020		Day 31	Month May	Year 2021

Section A Reference and administration details

Charity name Leading Players

Other names charity is known by N/A

Registered charity number (if any) 1161385

Charity's principal address 'Downsway', Nuneaton Road, Mancetter,
Atherstone
Warwickshire
Postcode CV9 1NN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dawn Teagles	Secretary		
2	Sharon Andrews	Chairperson		
3	Elizabeth Ratcliffe	Treasurer		
4	Lynda McKenzie	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation - Associated Model Constitution
How the charity is constituted (eg. trust, association, company)	Associated Model Constitution
Trustee selection methods (eg. appointed by, elected by)	Individuals are personally invited by the current Trustees, they must be of good standing, are suitably skilled for the post and can provide references. Trustees are elected and appointed by Trustees and the Steering Committee and are subject to enhanced DBS checks.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <input type="checkbox"/> policies and procedures adopted for the induction and training of trustees; <input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works; <input type="checkbox"/> relationship with any related parties; <input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them. 	<p>Leading Players have a Code of Conduct and Group Rules for all Members and includes Trustees.</p> <p>New Trustees are given copies of the following policies and information at Induction:-</p> <ul style="list-style-type: none"> Charity Commission Guidance on becoming a Trustee Leading Players Mission Statement & Aims CIO Constitution Safeguarding Vulnerable Adults Policy Policy for the Recruitment of Ex-Offenders Data Protection Policy Health & Safety Policy Disciplinary/Grievance Procedures Organisational Structure
--	--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To enable adults with a learning disability from across Warwickshire to explore learning disability issues in drama workshops to include mime, role-play, improvisation and song.

To engage with the wider community and organisations to raise awareness about learning disability through drama productions, presentations, consultation events and training activities.

To learn new skills in the performing arts to build confidence, independence and raise self-esteem.

To promote social skills, social interaction and integration within the wider community in a non-tokenistic way.

To promote equality and diversity using the performing arts.

To produce resources like DVD's and accessible information to raise awareness and break down barriers.

Summary of main activities:-

Leading Players makes an enormous difference to people's lives, it enables them to grow in confidence, increases their feelings of self-worth and sense of belonging. Motivation is high and everyone has a strong desire to achieve. Headed by a pro-active Steering Committee, Group Facilitator and Trustees, we ensure that everyone is fully included and given the opportunity to voice their views and opinions openly and explore these through drama, role-play, improvisation and other arts activities on a weekly basis.

Working alongside professional artists, members have developed their existing acting skills and learnt a variety of new skills to include mask making, acting with masks, scriptwriting, storyboarding, stage etiquette, manual dexterity skills, film making and creative imagination. All activities have boosted confidence, broadened horizons and raised everyone's aspirations.

Members have a strong sense of belonging and members have made huge strides socially that have decreased their social and emotional isolation. Members have grown into a warm, friendly and caring group who have great pride in their achievements and stage performances. We have made lasting links with many community groups and organisations and have performed live shows and given presentations about our work to these groups to raise awareness about learning disability and promote equality and diversity.

Members feel very positive and accomplished about raising awareness through their very powerful, though provoking DVD 'Little Change Big Difference'. Providing the opportunity to self-advocate about issues that are so important to everyone with a learning disability and how they want to be treated. Through Leading Players members have more confidence to speak up for themselves and explain to others about their rights, independence, choice and control of their lives, breaking down barriers and bringing about positive change for all.

Trustees declare that they have had regard to the guidance issued by the Charity Commission on Public Benefit (PB2)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Leading Players is a user-led drama group facilitated by a volunteer leader/ drama teacher and are overseen by a small group of volunteer Trustees. We are very fortunate to have very keen and willing volunteer helpers who assist in all aspects of our work during weekly drama workshops, live performances and events. They are responsible for preparing refreshments, cleaning up and general backstage duties to include wardrobe, props, sound, lighting, front of house and set construction. We also have a group of volunteer fundraisers who assist in various fundraising activities throughout the year.

Summary of the main achievements of the charity during the year

Since March 2020 we have been in abeyance. All drama workshops, performances and fundraising activities ceased.

Section E

Financial review

Brief statement of the charity's policy on reserves

We currently have a reserve of £17,947.81p

Trustees oversee this and transfer funds to top up our Current Account if necessary.

Details of any funds materially in deficit

We do not have any funds materially in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

From April 2017 we became self-financing and we continue to successfully raise funds through fundraising events, ticket sales, raffles and private donations.

Members pay a weekly subscription.

Unfortunately this ceased in March 2020 due to Covid 19.

Section F

Other optional information

--

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Dawn Yvonne Teagles	
Full name(s)	Dawn Yvonne Teagles	
Position (eg Secretary, Chair, etc)	Secretary	
Date	27/01/22	

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021
FOR
LEADING PLAYERS**

TGFP
Chartered Accountants
Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

LEADING PLAYERS

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to the Financial Statements	4 to 8

LEADING PLAYERS

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1161385


Principal address

Downs Way
Nuneaton Road
Mancetter
Atherstone
Warwickshire
CV9 1NN

Trustees

S Andrews Chairperson
Mrs D Teagles Secretary
Ms D Worth
Mrs E Ratcliffe Treasurer

Approved by order of the board of trustees on and signed on its behalf by:


Dawn Teagles (Jan 20, 2022 17:35 GMT)

.....
Mrs D Teagles - Trustee

LEADING PLAYERS

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2021

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		683	-	683	2,244
Other trading activities	2	-	-	-	3,919
Other income		2	-	2	36
Total		685	-	685	6,199
EXPENDITURE ON					
Raising funds		1,021	-	1,021	5,264
NET INCOME/(EXPENDITURE)		(336)	-	(336)	935
RECONCILIATION OF FUNDS					
Total funds brought forward		24,348	-	24,348	23,413
TOTAL FUNDS CARRIED FORWARD		24,012	-	24,012	24,348


The notes form part of these financial statements

LEADING PLAYERS

**BALANCE SHEET
31 MAY 2021**

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	5	3,355	-	3,355	3,355
CURRENT ASSETS					
Cash at bank		20,657	-	20,657	20,993
NET CURRENT ASSETS		<u>20,657</u>	<u>-</u>	<u>20,657</u>	<u>20,993</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,012</u>	<u>-</u>	<u>24,012</u>	<u>24,348</u>
NET ASSETS		<u>24,012</u>	<u>-</u>	<u>24,012</u>	<u>24,348</u>
FUNDS	6				
Unrestricted funds				<u>24,012</u>	<u>24,348</u>
TOTAL FUNDS				<u>24,012</u>	<u>24,348</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:


[Dawn Teagles \(Jan 20, 2022 17:35 GMT\)](#)

 D Teagles - Trustee

The notes form part of these financial statements

LEADING PLAYERS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The presentation currency of the financial statements is the Pound Sterling (£).

Financial statements are prepared on going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - No depreciation
Computer equipment - No depreciation

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for the purpose set down by the donor.

2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Fundraising events	-	3,919
	<u> </u>	<u> </u>

LEADING PLAYERS

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MAY 2021

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2021 nor for the year ended 31 May 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2021 nor for the year ended 31 May 2020.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2,244	-	2,244
Other trading activities	3,919	-	3,919
Other income	36	-	36
Total	6,199	-	6,199
EXPENDITURE ON			
Raising funds	5,264	-	5,264
NET INCOME	935	-	935
RECONCILIATION OF FUNDS			
Total funds brought forward	23,413	-	23,413
TOTAL FUNDS CARRIED FORWARD	24,348	-	24,348

LEADING PLAYERS

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2021**

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 June 2020 and 31 May 2021	<u>2,047</u>	<u>1,308</u>	<u>3,355</u>
NET BOOK VALUE			
At 31 May 2021	<u>2,047</u>	<u>1,308</u>	<u>3,355</u>
At 31 May 2020	<u>2,047</u>	<u>1,308</u>	<u>3,355</u>

6. MOVEMENT IN FUNDS

	At 1.6.20 £	Net movement in funds £	At 31.5.21 £
Unrestricted funds			
General fund	<u>24,348</u>	<u>(336)</u>	<u>24,012</u>
TOTAL FUNDS	<u>24,348</u>	<u>(336)</u>	<u>24,012</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	<u>685</u>	<u>(1,021)</u>	<u>(336)</u>
TOTAL FUNDS	<u>685</u>	<u>(1,021)</u>	<u>(336)</u>

Comparatives for movement in funds

	At 1.6.19 £	Net movement in funds £	At 31.5.20 £
Unrestricted funds			
General fund	<u>23,413</u>	<u>935</u>	<u>24,348</u>
TOTAL FUNDS	<u>23,413</u>	<u>935</u>	<u>24,348</u>

LEADING PLAYERS

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MAY 2021

6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	6,199	(5,264)	935
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>6,199</u>	<u>(5,264)</u>	<u>935</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.19 £	Net movement in funds £	At 31.5.21 £
Unrestricted funds			
General fund	23,413	599	24,012
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>23,413</u>	<u>599</u>	<u>24,012</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	6,884	(6,285)	599
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>6,884</u>	<u>(6,285)</u>	<u>599</u>

The People's Health Trust fund relates to funding received through the Active Communities Funding Programme aimed at ensuring that where you live does not unfairly reduce the length of life or the quality of health of an individual. This is a two year project with funding received throughout the project.

LEADING PLAYERS

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MAY 2021

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2021.

8. ACCOUNTANCY FEES

There are no accountancy fees in the accounts as they are prepared on a pro bono basis.