



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

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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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)

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

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

Leading Players have a Code of Conduct and Group Rules for all Members and includes Trustees.

New Trustees are given copies of the following policies and information at Induction:-

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

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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)

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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		20,657	-	20,657	20,993
TOTAL ASSETS LESS CURRENT LIABILITIES		24,012	-	24,012	24,348
NET ASSETS		24,012	-	24,012	24,348
FUNDS	6				
Unrestricted funds				24,012	24,348
TOTAL FUNDS				24,012	24,348

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
	<hr/>	<hr/>	<hr/>
Total	6,199	-	6,199
 EXPENDITURE ON			
Raising funds	5,264	-	5,264
	<hr/>	<hr/>	<hr/>
NET INCOME	935	-	935
 RECONCILIATION OF FUNDS			
Total funds brought forward	23,413	-	23,413
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>24,348</u>	<u>-</u>	<u>24,348</u>

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
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
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
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.