

SHOUT AT CANCER

England & Wales · Charity number 1163063

Details

Status Registered

Legal form Charitable company

Company number [09555249](#)

Registered 2015-08-07

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

Contact

Address 18b
Alexandra Road
London
NW8 0DR

Phone 07879392005

Email info@shoutatcancer.org

Website www.shoutatcancer.org

Activities

Objects: THE CHARITY'S OBJECTS ('OBJECTS') ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:(1) THE RELIEF OF PERSONS SUFFERING FORM HEAD AND NECK CANCER BY PROVIDING HELP AND SUPPORT TO RELIEVE AFFECTIVE SYMPTOMS AND TO IMPROVE VOICE REHABILITATION THROUGH THE PROVISION OF SUPPORTED AND QUANTIFIABLE REHABILITATION TECHNIQUES INVOLVING PARTICIPATION IN MUSIC, ART AND DRAMA.(2) THE ADVANCEMENT OF EDUCATION OF THE PUBLIC, HEALTH PROFESSIONALS AND PERSONS AFFECTED BY THROAT CANCER AND LARYNGECTOMY BY PROVIDING A FORUM TO DISCUSS AND RESPOND TO ISSUES OF INTEREST AND CONCERNS.(3) TO PROMOTE RESEARCH IN HEAD AND NECK CANCER AND THE RELATIONSHIP BETWEEN THE ARTS AND REHABILITATION AND DISSEMINATING THE USEFUL RESULTS FOR THE PUBLIC BENEFIT.'

Activities: We offer voice rehabilitation sessions to those who've had their voice box removed part of the treatment of throat cancer.We help to regain speech and confidence, we provide support to improve social reintegration.We organise concerts to raise awareness and public education about the layered impact after laryngectomy; the surgical removal of the voice box.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£14,674	£20,909	-	-
2024-04-01	£14,674	£20,080	-	-
2023-04-01	£40,690	£43,134	-	-
2022-04-01	£25,837	£28,310	-	-
2021-04-01	£36,771	£34,268	-	-

Trustees

Name	Role	Appointed
DR THOMAS MOORS DOCTOR		2015-08-07
Dr JOHN DE CARPENTIER DR		2015-08-07
JEREMY WIGHT ARCHITECT		2015-08-07
Simona Hardy		2025-03-16

SHOUT AT CANCER

England & Wales - Charity number 1163063

Accounts

SHOUT AT CANCER LTD

FINANCIAL ACCOUNT

FOR THE

YEAR ENDED 30 APRIL 2023

Company Number: 09555249

R M White
Accountancy & Taxation Consultant
19 Orchard Street
Weston-Super-Mare
North Somerset
BS23 1RG

SHOUT AT CANCER LTD

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FOR THE YEAR ENDED 30 APRIL 2023

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COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2023

Directors	S Mace T Moors J.P Carpentier J Wight
Registered office	18b Alexandra Road London NW8 0DR
Accountant	Mr R M White Accountants 19 Orchard Street Weston Super Mare North Somerset BS23 1RG
Registered Number	09555249
Charity Number	1163063

SHOUT AT CANCER LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 APRIL 2023

The directors submit their report, together with the Accounts of the Company for the year ended 30 April 2023.

Principal Activities

Receiving charitable donations to help with Cancer Care

Directors

Directors of the Company at 30 April 2023 were as follows:-

S Mace

T Moors

J Wight

J. P. De Carpentier

The company is entitled to take advantage of the audit exemption under section 477 of the Companies Act 2006 relating to small companies for the year ended 30 April 2023.

No notice has been deposited by the holders of 10% or more of the company's issued share capital requiring the company to obtain an audit of its account for the financial year and the director acknowledges his responsibility for

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

**BY ORDER OF THE BOARD T Moors
Director**

..... Date

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2023

	2023		2022
	£	Note	£
Contributions Received	40,690	2	25,837
Administration Expenses	<u>43,134</u>		<u>28,031</u>
OPERATING PROFIT/(LOSS)	(2,444)		(2,473)
Interest Receivable	<u>23</u>		<u>-</u>
Bank Charges & Interest	<u>138</u>		<u>177</u>
PROFIT/(LOSS) BEFORE TAX	(2,559)		(2,650)
TAXATION	<u>-</u>		<u>-</u>
PROFIT/(LOSS) AFTER TAX	(2,559)		(2,650)
Profit & Loss Account B/fwd	<u>9,328</u>		<u>11,978</u>
Profit & Loss Account C/fwd	<u>6,769</u>		<u>9,328</u>

The only recognised gain for the year is the loss for 2023 of £2,559 and a loss for 2022 of £2,650

BALANCE SHEET

AS AT 30 APRIL 2023

	Note	2023 £	2022 £
Fixed Assets			
Tangible Assets	7	<u>3,237</u>	<u>3,808</u>
Current Assets			
Cash at Bank and in hand		9,184	10,520
Creditors			
Amounts falling due within one year	2	<u>5,652</u>	<u>5,000</u>
Net Current Assets		<u>3,532</u>	<u>5,520</u>
NET ASSETS		<u>6,769</u>	<u>9,328</u>
Represented by :-			
CAPITAL AND RESERVES			
		2023 £	2022 £
Profit & Loss Account	3	<u>6,769</u>	<u>9,328</u>

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2023

Director's Statement

The accounts for the year ending 30 April 2023 were prepared in accordance with the following exemptions:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board on and signed on its behalf by

.....
Director T Moors

.....
Director J Wight

The notes on pages 6 &7 form an integral part of these financial statements

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2023

1. ACCOUNTING POLICIES

a. Accounting Convention

These Accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Creditors: amounts falling due within one year

	2023	2022
	£	£
Directors Loan Account	5,000	5,000
Accruals	652	-
	<u>5,652</u>	<u>5,000</u>

3. Profit & Loss Account

	2023	2022
	£	£
Balance brought forward	9,328	11,978
Profit/(Loss) for the year	(2,559)	(2,650)
Taxation	<u>-</u>	<u>-</u>
Profit & Loss A/c C/fwd	<u>6,769</u>	<u>9,328</u>

4. The company is registered with Companies House as is limited by Guarantee.

5. Shout at Cancer Ltd is a registered charity registered with the Charities Commission- no 1163063.

6. Transactions with Directors.

Mr T Moors who is a director of the above company has loaned £5,000 to the company, and has been treated as a creditor.

SHOUT AT CANCER LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2023

7. FIXED ASSETS

Tangible Assets	Office Equipment £	Equip ment £	Total £
Cost			
Balance 1 st May 2022	6,782	864	7,646
Additions	-	-	-
Disposals	-	-	-
As at 30 th April 2023	<u>6,782</u>	<u>864</u>	<u>7,646</u>
DEPRECIATION			
Balance 1 st May 2022	3,598	240	3,838
Charge for the year	477	94	571
Disposals	-	-	-
Balance 30 th April 2023	<u>4,075</u>	<u>334</u>	<u>4,409</u>
NET BOOK VALUE			
30 th April 2022	<u>3,184</u>	<u>624</u>	<u>3,808</u>
30 th April 2023	<u>2,707</u>	<u>530</u>	<u>3,237</u>

The above relates to IT software which enables a patient to go on-line with voice cancer, who has had their voice boxes removed, and with practise using the software, enables their voice to be regained using techniques shown.

SHOUT AT CANCER LTD

DETAILED TRADING PROFIT AND LOSS ACCOUNT AND EXPENSES SCHEDULE

FOR THE YEAR ENDED 30 APRIL 2023

	2023	2023	2022	2022
	£	£	£	£
CONTRIBUTIONS RECEIVED		17,015		9,898
GRANT RECEIVED		23,175		1,450
Add: Sponsorships		-		14,489
Concert Fee		500		-
Interest Received		23		-
		<u>40,713</u>		<u>25,837</u>
Less :				
EXPENSES				
Opera Development – World Choir Games	-		20,606	
Opera Development - A sound voice	-		-	
Project – From silence into song	36,000		2,860	
Donations	126		216	
Bank Charges & Interest	138		177	
Legal & Professional Services	-		50	
Subscriptions	80		60	
Accountancy	432		360	
Musicians & Writer	4,491		-	
Insurance	73		179	
Travelling & Subsistence	361		211	
Development Costs- Voice Matters	-		-	
Marketing & Advertising	-		81	
Printing, Postage & Stationery	-		-	
Room Hire/Storage	1,000		3,015	
Depreciation	571		672	
		<u>43,272</u>		<u>28,487</u>
NET PROFIT/(LOSS) FOR THE YEAR		<u>(2,559)</u>		<u>(2,650)</u>

SHOUT AT CANCER

England & Wales - Charity number 1163063

Accounts

SHOUT AT CANCER LTD

FINANCIAL ACCOUNT

FOR THE

YEAR ENDED 30 APRIL 2022

Company Number: 09555249

R M White
Accountancy & Taxation Consultant
19 Orchard Street
Weston-Super-Mare
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BS23 1RG

SHOUT AT CANCER LTD

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SHOUT AT CANCER LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2022

Directors	Prof.D.E.Young T Moors J.P Carpentier J Wight
Registered office	18b Alexandra Road London NW8 0DR
Accountant	Mr R M White Accountants 19 Orchard Street Weston Super Mare North Somerset BS23 1RG
Registered Number	09555249
Charity Number	1163063

SHOUT AT CANCER LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 APRIL 2022

The directors submit their report, together with the Accounts of the Company for the year ended 30 April 2022.

Principal Activities

Receiving charitable donations to help with Cancer Care

Directors

Directors of the Company at 30 April 2022 were as follows:-

Prof D.E. Young

T Moors

J Wight

J. P. De Carpentier

The company is entitled to take advantage of the audit exemption under section 477 of the Companies Act 2006 relating to small companies for the year ended 30 April 2022.

No notice has been deposited by the holders of 10% or more of the company's issued share capital requiring the company to obtain an audit of its account for the financial year and the director acknowledges his responsibility for

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

**BY ORDER OF THE BOARD T
Moors**

Director

**D
..... Date**

SHOUT AT CANCER LTD**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 30 APRIL 2022**

	2022 £	Not e	2021 £
Contributions Received	25,837	2	27,593
Administration Expenses	28,310		21,081
OPERATING PROFIT/(LOSS)	(2,473)		6,512
Bank Charges & Interest	177		191
PROFIT/(LOSS) BEFORE TAX	(2,650)		6,321
TAXATION	-		-
PROFIT/(LOSS) AFTER TAX	(2,650)		6,321
Profit & Loss Account B/fwd	11,978		5,657
Profit & Loss Account C/fwd	9,328		11,978

The only recognised gain for the year is the loss for 2021 of £2,650 and a profit for 2021 of £6,321

SHOUT AT CANCER LTD**BALANCE SHEET****AS AT 30 APRIL 2022**

	Not e	2022 £	2021 £
Fixed Assets			
Tangible Assets	7	<u>3,808</u>	<u>4,480</u>
Current Assets			
Cash at Bank and in hand		10,520	13,248
Creditors			
Amounts falling due within one year	2	<u>5,000</u>	<u>5,750</u>
Net Current Assets		<u>5,520</u>	<u>7,498</u>
NET ASSETS		<u>9,328</u>	<u>11,978</u>
Represented by :-			
CAPITAL AND RESERVES			
Profit & Loss Account	3	<u>9,328</u>	<u>11,978</u>

SHOUT AT CANCER LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2022

Director's Statement

The accounts for the year ending 30 April 2022 were prepared in accordance with the following exemptions:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board on and signed on its behalf by

.....
Director T Moors

.....
Director Prof. D.E Young

The notes on pages 6 & 7 form an integral part of these financial statements

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SHOUT AT CANCER LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2022

1. ACCOUNTING POLICIES

a. Accounting Convention

These Accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Creditors: amounts falling due within one year

	2022	2021
	£	£
Directors Loan Account	5,000	5,000
Accruals	-	750

	<u>5,000</u>	<u>5,750</u>
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3. Profit & Loss Account

	2022	2021
	£	£
Balance brought forward	11,978	5,657
Profit/(Loss) for the year	(2,650)	6,321
Taxation	-	-

Profit & Loss A/c C/fwd	<u>9,328</u>	<u>11,978</u>
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4. The company is registered with Companies House as is limited by Guarantee.

5. Shout at Cancer Ltd is a registered charity registered with the Charities Commission- no 1163063.

6. Transactions with Directors.

Mr T Moors who is a director of the above company has loaned £5,000 to the company, and has been treated as a creditor.

SHOUT AT CANCER LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2022

7. FIXED ASSETS

Tangible Assets	Office Equipme nt £	Equip ment £	Total £
Cost			
Balance 1 st May 2021	6,782	864	7,646
Additions	-	-	-
Disposals	-	-	-
As at 30 th April 2022	<u>6,782</u>	<u>864</u>	<u>7,646</u>
DEPRECIATION			
Balance 1 st May 2021	3,036	130	3,166
Charge for the year	562	110	672
Disposals	-	-	-
Balance 30 th April 2022	<u>3,598</u>	<u>240</u>	<u>3,838</u>
NET BOOK VALUE			
30 th April 2022	<u>3,184</u>	<u>624</u>	<u>3,808</u>
30 th April 2021	<u>3,746</u>	<u>734</u>	<u>4,480</u>

The above relates to IT software which enables a patient to go on-line with voice cancer, who has had their voice boxes removed, and with practise using the software, enables their voice to be regained using techniques shown.

SHOUT AT CANCER LTD

DETAILED TRADING PROFIT AND LOSS ACCOUNT AND EXPENSES SCHEDULE

FOR THE YEAR ENDED 30 APRIL 2022

	2022	2022	2021	2021
	£	£	£	£
CONTRIBUTIONS RECEIVED		9,898		17,823
GRANT RECEIVED		1,450		9,770
		14,489		-
		<u>25,837</u>		<u>27,593</u>
Less :				
EXPENSES				
Opera Development - World Choir Games	20,606		-	
Opera Development - A sound voice	-		10,550	
Project - From silence into song	2,860		5,964	
Donations	216		216	
Bank Charges & Interest	177		191	
Legal & Professional Services	50		-	
Subscriptions	60		80	
Accountancy	360		360	
Freelance Work Expenses	-		1,397	
Insurance	179		179	
Travelling & Subsistence	211		-	
Development Costs- Voice Matters	-		1,478	
Marketing & Advertising	81		66	
Printing, Postage & Stationery	-		-	
Room Hire	3,015		-	
Depreciation	672		791	
		<u>28,487</u>	<u>791</u>	<u>21,272</u>
NET PROFIT/(LOSS) FOR THE YEAR		(2,650)		6,321

SHOUT AT CANCER

England & Wales - Charity number 1163063

Accounts

SHOUT AT CANCER LTD

FINANCIAL ACCOUNT

FOR THE

YEAR ENDED 30 APRIL 2020

Company Number: 09555249

R M White
Accountancy & Taxation Consultant
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COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2020

Directors	Prof.D.E.Young T Moors J.P de Carpentier J Wight
Registered office	18b Alexandra Road London NW8 0DR
Accountant	Mr R M White Accountants 19 Orchard Street Weston Super Mare North Somerset BS23 1RG
Registered Number	09555249
Charity Number	1163063

SHOUT AT CANCER LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 APRIL 2020

The directors submit their report, together with the Accounts of the Company for the year ended 30 April 2020.

Principal Activities

Receiving charitable donations to help with Cancer Care

Directors

Directors of the Company at 30 April 2019 were as follows:-

T Moors
Prof D.E. Young
J Wight
J. P. De Carpentier

The company is entitled to take advantage of the audit exemption under section 477 of the Companies Act 2006 relating to small companies for the year ended 30 April 2020.

No notice has been deposited by the holders of 10% or more of the company's issued share capital requiring the company to obtain an audit of its account for the financial year and the director acknowledges his responsibility for

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

BY ORDER OF THE BOARD



..... T Moors

D

irector

...31 Jan 2022..... Date

SHOUT AT CANCER LTD**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 30 APRIL 2020**

	2020		2019
	£	Not e	£
Contributions Received	36,771	2	10,350
Administration Expenses	<u>34,147</u>		<u>9,903</u>
OPERATING PROFIT/(LOSS)	2,624		447
Bank Charges & Interest	<u>121</u>		<u>123</u>
PROFIT/(LOSS) BEFORE TAX	2,503		324
TAXATION	<u>-</u>		<u>-</u>
PROFIT/(LOSS) AFTER TAX	2,503		324
Profit & Loss Account B/fwd	<u>3,154</u>		<u>2,830</u>
Profit & Loss Account C/fwd	<u><u>5,657</u></u>		<u><u>3,154</u></u>

The only recognised gain for the year is the Profit for 2020 of £2,503 and a profit for 2019 of £324

SHOUT AT CANCER LTD**BALANCE SHEET****AS AT 30 APRIL 2020**

	Not e	2020 £	2019 £
Fixed Assets			
Tangible Assets		<u>4,407</u>	<u>5,185</u>
Current Assets			
Cash at Bank and in hand		7,000	3,719
Creditors			
Amounts falling due within one year	2	<u>5,750</u>	<u>5,750</u>
Net Current Liabilities		<u>1,250</u>	<u>(2031)</u>
NET LIABILITIES		<u>5,657</u>	<u>3,154</u>
Represented by :-			
CAPITAL AND RESERVES			
		2020 £	2019 £
Profit & Loss Account	3	<u>5,657</u>	<u>3,154</u>

SHOUT AT CANCER LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2020

Director's Statement

The accounts for the year ending 30 April 2020 were prepared in accordance with the following exemptions:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board on ...7 dec 2021..... and signed on its behalf by



.....
Director T Moors

The notes on pages 6 & 7 form an integral part of these financial statements

Page 7

SHOUT AT CANCER LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2020

1. ACCOUNTING POLICIES

a. Accounting Convention

These Accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Creditors: amounts falling due within one year

	2020	2019
	£	£
Directors Loan Account	5,000	5,000
Accruals	7,50	750

	<u>5,750</u>	<u>5,750</u>
--	--------------	--------------

3. Profit & Loss Account

	2020	2019
	£	£
Balance brought forward	3,154	(2,830)
Profit/(Loss) for the year	2,503	324
Taxation	-	-
Profit & Loss A/c C/fwd	<u>5,657</u>	<u>3,154</u>

4. The company is registered with Companies House as is limited by Guarantee.

5. Shout at Cancer Ltd is a registered charity registered with the Charities Commission- no 1163063.

6. Transactions with Directors.

Mr T Moors who is a director of the above company has loaned £5,000 to the company, and has been treated as a creditor.

SHOUT AT CANCER LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2020

7. FIXED ASSETS

Tangible Assets	Office Equipme nt £	Total £
Cost		
Balance 1 st May 2019	6,782	6,782
Additions	-	-
Disposals	-	-
As at 30 th April 2020	<u>6,782</u>	<u>6,782</u>
DEPRECIATION		
Balance 1 st May 2019	1,597	1,597
Charge for the year	778	778
Disposals	-	-
Balance 30 th April 2020	<u>2,375</u>	<u>2,375</u>
NET BOOK VALUE		
30 th April 2020	<u>4,407</u>	<u>4,407</u>
30 th April 2019	<u>5,185</u>	<u>5,185</u>

The above relates to IT software which enables a patient to go on-line with voice cancer, who has had their voice boxes removed, and with practise using the software, enables their voice to be regained using techniques shown.

SHOUT AT CANCER LTD

DETAILED TRADING PROFIT AND LOSS ACCOUNT AND EXPENSES SCHEDULE

FOR THE YEAR ENDED 30 APRIL 2020

	2020 £	2020 £	2019 £	2019 £
CONTRIBUTIONS RECEIVED		23,721		10,350
GRANT RECEIVED		<u>13,050</u>		<u>-</u>
		36,771		10,350
Less : EXPENSES				
Opera Development - A sound voice	3,000		-	
Project - From silence into song	23,050		-	
Donations	216		216	
Bank Charges & Interest	121		123	
Legal & Professional Services	100		100	
Subscriptions	30		30	
Accountancy	360		360	
Contract Work Expenses	2,809		5,164	
Insurance	168		-	
Travelling & Subsistence	1,977		868	
Salary	-		350	
Marketing & Advertising	1,119		-	
Printing, Postage & Stationery	-		-	
Room Hire	540		1,900	
Depreciation	<u>778</u>		<u>915</u>	
		<u>34,268</u>		<u>10,026</u>
NET PROFIT FOR THE YEAR		<u>2,503</u>		<u>324</u>

