

VIRTUOSI GUS BAND

England & Wales - Charity number 1170993

Details

Status Registered

Legal form CIO

Registered 2017-01-05

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

Contact

Address 52 Pytchley Road
Kettering
NN15 6JA

Phone 01536 205184

Website www.thegusband.com

Activities

Objects: THE OBJECTS OF THE BAND ARE TO ENTERTAIN AND EDUCATE THE PUBLIC IN THE MUSICAL ARTS AND IN PARTICULAR THE ART OF BRASS BAND PLAYING AND TO FURTHER THE DEVELOPMENT OF PUBLIC APPRECIATION AND TASTE IN THE SAID ART BY THE PERFORMANCE OF CONCERTS AND OTHER ACTIVITIES.

Activities: The charity is a Brass Band, and as such, sets out to entertain and educate the public in the musical arts and in particular the art of brass band playing, and to further the development of public appreciation and taste in the said art by the performance of concerts and other activities.

Classification

- **How:** Provides Services
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£156,420	£153,607	-	-
2023-12-31	£130,254	£131,183	-	-
2022-12-31	£94,411	£89,216	-	-
2021-12-31	£50,202	£45,329	-	-
2020-12-31	£26,533	£42,435	-	-

Trustees

Name	Role	Appointed
JONATHAN MOTT		2017-01-05
MIKE SMITH		2017-01-05
NATHAN WATERMAN		2017-01-05

VIRTUOSI GUS BAND

England & Wales - Charity number 1170993

Accounts

VIRTUOSI GUS BAND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

CHARITY REGISTERED NUMBER: 1170993

**VIRTUOSI GUS BAND
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2024**

Reference and administration details

Registered Charity No.	1170993
Principal Address	52 Pytchley Road Kettering NN15 6JA
Trustees	Jonathan Mott Nathan Waterman Mike Smith

Structure, governance and management

Governing Document	Constitution adopted December 2016
Constitution	Charitable Incorporated Organisation(CIO) registered 5th January 2017
Trustee selection method	Trustees are appointed at the annual general meeting

Objectives and Activities

Objects	The objects of the band are to entertain and educate the public in the musical arts and in particular the art of brass band playing and to further the development of public appreciation and taste by the performance of concerts and other activities.
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The objective of The GUS Band is to further the study, practice and encouragement of Brass Band Music in all forms in order to foster public knowledge and appreciation of such music by means of public performances or otherwise including training and education of brass players.

The Trustees are aware of the requirements of the Charities Act 2011 regarding the reporting of the public benefit of the charity. The Trustees recognize that, for the accounting year ending 31st December 2022, the trustees report is required to include such a report.

In setting the charity's objectives and planning activities, the trustees and management have given consideration to the Charity Commission's general guidance on public benefit and believe that the charity meets the public benefit requirement.

VIRTUOSI GUS BAND
TRUSTEES ANNUAL REPORT - CONTINUED
FOR THE YEAR ENDED 31ST DECEMBER 2024

Achievements and Performance

Over the last year the band competed in the following competitions:

March 10 2024. The Midlands Area Championship Section Contest, Placed 2nd

May 11 2024. The British Open Grand Shield Contest, The Winter Gardens, Blackpool. Placed 10th

Sep 08 2024. Dr Martin Contest. Yarm. Placed 1st

Oct 05 2024. The National Brass Band Championships Finals, at The Royal Albert Hall, South Kensington. Placed 12th

Nov 16 2024. Brass In Concert, The Sage, Gateshead. Placed 9th

As well as competitions the Band have put on Concerts locally around Northamptonshire and have appeared across the country by invitation.

The band's playing personnel continue to change year in year out, but the playing standard of the band is still maintained at the highest level. The players are all committed and dedicated to the future of brass banding.

FUTURE PLANS AND OBJECTIVES

Mission

To recruit into the band the finest brass band players available.

To develop young players to ensure continuity of top-class musicians.

Corporate aims

To run the Band ethically and responsibly, organising income streams from performance and merchandise sales so that the long-term future of the band is secured.

To present the band at public concerts where the audiences hear music that thrills and entertains them.

To enter the band at brass band music competitions so that they can test their musical skills against other leading bands.

To organise workshops where the skills of the players are used to inspire and encourage young brass players.

To promote the band throughout the UK and Internationally so that the band is invited to perform at prestigious concert halls and arenas.

There is no reserves policy

Declarations

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

Signature(s)

Nathan Waterman

Print Name

N Waterman

Date

28/10/25

**INDEPENDENT EXAMINER'S REPORT
REPORT TO THE TRUSTEES OF VIRTUOSI GUS BAND**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2024

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A Parry
.....

Angela Parry

For and on behalf of:

Tove Accountancy Ltd

Office 6, Town Hall, 86 Watling Street East, Towcester, Northants, NN12 6BS

Dated

28/10/2025

VIRTUOSI GUS BAND
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024

	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Total Funds £
INCOME				
Donations	97,379	0	97,379	70,273
Gift aid	23,790	0	23,790	17,552
Concerts	20,263	0	20,263	24,607
Sponsorship	2,500	0	2,500	2,500
Events	0	0	0	2,660
FOH Sales	2,118	0	2,118	2,470
Prizes	5,025	0	5,025	5,490
100 Club	4,820	0	4,820	4,460
Miscellaneous	509	0	509	242
Easy Fundraising	17	0	17	0
Total incoming resources	156,420	0	156,420	130,254

	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Total Funds £
EXPENDITURE				
Conductors Fees	27,268	0	27,268	22,772
Rehearsal Hall Hire	8,470	0	8,470	7,941
Hotels Costs	11,373	0	11,373	5,844
Deputy players	1,806	0	1,806	5,634
Van Hire	3,216	0	3,216	3,868
Insurance	572	0	572	669
Contest entry and registration	1,225	0	1,225	1,115
Venue Hire	1,511	0	1,511	1,625
Event costs	0	0	0	6,806
FOH Costs	705	0	705	798
Bank Charges	73	0	73	79
Instrument Costs	3,368	0	3,368	0
Registration Fees	220	0	220	200
Music	0	0	0	303
Advertising and Promotion	655	0	655	1,465
Miscellaneous	3,963	0	3,963	2,808
Joint Artists Fee	2,038	0	2,038	2,743
Examiners Fee	350	0	350	330
Uniforms	1,642	0	1,642	0
Members Travel	85,152	0	85,152	66,081
Depreciation	0	0	0	100
Total resources expended	153,607	0	153,607	131,183
Net Movement	2,813	0	2,813	(929)
Brought Forward	12,296	0	12,296	13,225
Movement	2,813	0	2,813	(929)
Carried Forward	15,109	0	15,109	12,296

**VIRTUOSI GUS BAND
BALANCE SHEET
AS AT 31ST DECEMBER 2024**

	Notes	2024	2023
Tangible Fixed Assets	2		
Equipment, Fixtures and Fittings		-	-
		-	-
Current Assets			
Bank Accounts		7,224	10,321
Debtors		12,218	4,788
Prepayments		615	775
Other		-	-
		<u>20,057</u>	<u>15,884</u>
Current Liabilities			
Creditors		4,525	3,282
Deferred Income		71	(25)
Accruals		350	330
		<u>4,947</u>	<u>3,587</u>
Net Current Assets		15,109	12,296
Long Term Liabilities			
Amounts falling due within more than one year		-	-
Total assets less current liabilities		<u>15,109</u>	<u>12,296</u>
Capital funds			
Restricted funds	4	-	-
Unrestricted funds	5	15,109	12,296
Total Funds		<u>15,109</u>	<u>12,296</u>

The annexed notes form part of these financial statements.

VIRTUOSI GUS BAND
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024

1. BASIS OF ACCOUNTING

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

These accounts have been prepared in accordance with the Statement of Recommended Practice:

Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

2. TANGIBLE FIXED ASSETS

		Equipment £
Cost	01-Jan-24	25,800
Additions		0
Disposals		0
Cost at	31-Dec-24	<u>25,800</u>
Depreciation	01-Jan-24	25,800
Charge		0
Disposal		0
Depreciation at	31-Dec-24	<u>25,800</u>
Net Book Value	31-Dec-24	<u>0</u>
Net Book Value	31-Dec-23	<u>0</u>

3. PAYMENTS TO TRUSTEES

No trustees have been paid remuneration or have received other benefits from employment with the charity.

4. RESTRICTED FUNDS

There are no restricted funds currently held by the charity.

5. UNRESTRICTED FUNDS

	2024 £	2023 £
Opening balance	12,296	<u>13,225</u>
Net funds for the year	2,813	<u>(929)</u>
Closing balance	<u>15,109</u>	<u>12,296</u>

VIRTUOSI GUS BAND

England & Wales - Charity number 1170993

Accounts

VIRTUOSI GUS BAND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

CHARITY REGISTERED NUMBER: 1170993

**VIRTUOSI GUS BAND
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2023**

Reference and administration details

Registered Charity No.	1170993
Principal Address	52 Pytchley Road Kettering NN15 6JA
Trustees	Jonathan Mott Nathan Waterman Mike Smith

Structure, governance and management

Governing Document	Constitution adopted December 2016
Constitution	Charitable Incorporated Organisation(CIO) registered 5th January 2017
Trustee selection method	Trustees are appointed at the annual general meeting

Objectives and Activities

Objects	The objects of the band are to entertain and educate the public in the musical arts and in particular the art of brass band playing and to further the development of public appreciation and taste by the performance of concerts and other activities.
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The objective of The GUS Band is to further the study, practice and encouragement of Brass Band Music in all forms in order to foster public knowledge and appreciation of such music by means of public performances or otherwise including training and education of brass players.

The Trustees are aware of the requirements of the Charities Act 2011 regarding the reporting of the public benefit of the charity. The Trustees recognize that, for the accounting year ending 31st December 2022, the trustees report is required to include such a report.

In setting the charity's objectives and planning activities, the trustees and management have given consideration to the Charity Commission's general guidance on public benefit and believe that the charity meets the public benefit requirement.

VIRTUOSI GUS BAND
TRUSTEES ANNUAL REPORT - CONTINUED
FOR THE YEAR ENDED 31ST DECEMBER 2023

Achievements and Performance

Over the last year the band competed in the following competitions:

Feb 26 2023. The Midlands Area Championship Section Contest, The Cube, Corby. Placed 1st

May 13 2023 The British Open Grand Shield Contest, The Winter Gardens, Blackpool. Placed 6th

June 2 2023. The Whit Friday Marches Contest. 3 x 4th, 5th, 6th, 8th, and 14th.

Sep 10 2023. Dr Martin Contest. Yarm. Placed 1st

Oct 21 2023. The National Brass Band Championships Finals, at The Royal Albert Hall, South Kensington. Placed 8th
(best result since 2016)

As well as competitions the Band have put on Concerts locally around Northamptonshire and have appeared across the country by invitation. Including the Band's 90th year Celebrations.

The band's playing personnel continue to change year in year out, but the playing standard of the band is still maintained at the highest level. The players are all committed and dedicated to the future of brass banding.

FUTURE PLANS AND OBJECTIVES

Mission

To recruit into the band the finest brass band players available.

To develop young players to ensure continuity of top-class musicians.

Corporate aims

To run the Band ethically and responsibly, organising income streams from performance and merchandise sales so that the long-term future of the band is secured.

To present the band at public concerts where the audiences hear music that thrills and entertains them.

To enter the band at brass band music competitions so that they can test their musical skills against other leading bands.

To organise workshops where the skills of the players are used to inspire and encourage young brass players.

To promote the band throughout the UK and Internationally so that the band is invited to perform at prestigious concert halls and arenas.

There is no reserves policy

Declarations

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

Signature(s)



Print Name

N Waterman

Date

24/10/24

**INDEPENDENT EXAMINER'S REPORT
REPORT TO THE TRUSTEES OF VIRTUOSI GUS BAND**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2023

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Angela Parry

For and on behalf of:

Tove Accountancy Ltd

Office 6, Town Hall, 86 Watling Street East, Towcester, Northants, NN12 6BS

Dated

24/10/24

VIRTUOSI GUS BAND
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

	2023 Unrestricted Funds £	2023 Restricted Funds £	2023 Total Funds £	2022 Total Funds £
RECEIPTS				
Donations	70,273	0	70,273	59,446
Gift aid	17,552	0	17,552	13,872
Concerts	24,607	0	24,607	18,044
Sponsorship	2,500	0	2,500	0
Events	2,660	0	2,660	0
FOH Sales	2,470	0	2,470	388
Prizes	5,490	0	5,490	2,600
100 Club	4,460	0	4,460	0
Miscellaneous	242	0	242	0
Easy Fundraising	0	0	0	62
Total incoming resources	130,254	0	130,254	94,411

	2023 Unrestricted Funds £	2023 Restricted Funds £	2023 Total Funds £	2022 Total Funds £
PAYMENTS				
Conductors Fees	22,772	0	22,772	11,075
Rehearsal Hall Hire	7,941	0	7,941	7,828
Hotels Costs	5,844	0	5,844	4,453
Deputy players	5,634	0	5,634	4,127
Van Hire	3,868	0	3,868	1,593
Insurance	669	0	669	629
Contest entry and registration	1,115	0	1,115	485
Venue Hire	1,625	0	1,625	750
Event costs	6,806	0	6,806	0
FOH Costs	798	0	798	0
Bank Charges	79	0	79	61
Instrument Costs	0	0	0	225
Registration Fees	200	0	200	151
Music	303	0	303	197
Advertising and Promotion	1,465	0	1,465	316
Miscellaneous	2,808	0	2,808	1,447
Joint Artists Fee	2,743	0	2,743	567
Website	0	0	0	336
Examiners Fee	330	0	330	300
Uniforms	0	0	0	831
Members Travel	66,081	0	66,081	53,270
Depreciation	100	0	100	575
Total resources expended	131,183	0	131,183	89,216

VIRTUOSI GUS BAND
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST DECEMBER 2023

	Notes	2023	2022
Tangible Fixed Assets	2		
Equipment, Fixtures and Fittings		0	100
		0	100
Current Assets			
Bank Accounts		10,321	9,822
Debtors		4,788	5,115
Prepayments		775	1,184
Other		0	0
		15,884	16,121
Current Liabilities			
Creditors		3,282	2,673
Deferred Income		(25)	22
Accruals		330	300
		3,587	2,995
Net Current Assets		12,296	13,125
Long Term Liabilities			
Amounts falling due within more than one year		0	0
Total assets less current liabilities		12,296	13,225
Capital funds			
Restricted funds	4	0	0
Unrestricted funds	5	12,296	13,225
Total Funds		12,296	13,225

The annexed notes form part of these financial statements.

VIRTUOSI GUS BAND
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

1. BASIS OF ACCOUNTING

The Financial Statements have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments basis

2. TANGIBLE FIXED ASSETS

		Equipment £
Cost	01-Jan-23	25,800
Additions		0
Disposals		0
Cost at	31-Dec-23	<u>25,800</u>
Depreciation	01-Jan-23	25,700
Charge		100
Disposal		0
Depreciation at	31-Dec-23	<u>25,800</u>
Net Book Value	31-Dec-23	<u>0</u>
Net Book Value	31-Dec-22	<u>100</u>

3. PAYMENTS TO TRUSTEES

No trustees have been paid remuneration or have received other benefits from employment with the charity.

4. RESTRICTED FUNDS

There are no restricted funds currently held by the charity.

5. UNRESTRICTED FUNDS

	2023 £	2022 £
Opening balance	13,225	8,030
Net funds for the year	<u>929</u>	<u>5,195</u>
Closing balance	<u>12,296</u>	<u>13,225</u>

VIRTUOSI GUS BAND

England & Wales - Charity number 1170993

Accounts

VIRTUOSI GUS BAND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

CHARITY REGISTERED NUMBER: 1170993

**VIRTUOSI GUS BAND
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2022**

Reference and administration details

Registered Charity No.	1170993
Principal Address	52 Pytchley Road Kettering NN15 6JA
Trustees	Jonathan Mott Nathan Waterman Mike Smith

Structure, governance and management

Governing Document	Constitution adopted December 2016
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Trustee selection method	Trustees are appointed at the annual general meeting

Objectives and Activities

Objects	The objects of the band are to entertain and educate the public in the musical arts and in particular the art of brass band playing and to further the development of public appreciation and taste by the performance of concerts and other activities.
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The objective of The GUS Band is to further the study, practice and encouragement of Brass Band Music in all forms in order to foster public knowledge and appreciation of such music by means of public performances or otherwise including training and education of brass players.

The Trustees are aware of the requirements of the Charities Act 2011 regarding the reporting of the public benefit of the charity. The Trustees recognize that, for the accounting year ending 31st December 2022, the trustees report is required to include such a report.

In setting the charity's objectives and planning activities, the trustees and management have given consideration to the Charity Commission's general guidance on public benefit and believe that the charity meets the public benefit requirement.

VIRTUOSI GUS BAND
TRUSTEES ANNUAL REPORT - CONTINUED
FOR THE YEAR ENDED 31ST DECEMBER 2022

Achievements and Performance

2022 saw the band return to "normal duties" following the end of Covid restrictions, with 16 engagements throughout the year. These were a mix of competition appearances, CD recordings, charity appearances and concert performances.

Competition appearances were as follows:

- The Butlins Mineworkers Competition
- The Midland Brass Band Association Regional Championships
- The world famous "Brass in Concert"

The Band also organised several concerts locally around Northamptonshire and appeared across the country, by invitation, at places such as Crawley, Congleton, Leicester, and Kettering. The band also supported the Northampton Music Performing Arts Trust at their brass band showcase in March, another local music charity involved in the development of young musicians.

During the year the band made a change to the conducting team with the appointment of Chris Bond (Resident Musical Director) and Dr David Thornton (Professional Conductor). The band's playing personnel continue to change slowly, and with the exception of the Soprano Cornet seat, all positions remain filled. The playing standard of the band is still maintained at the highest level and the current players are all committed and dedicated to the future of brass banding.

FUTURE PLANS AND OBJECTIVES

Mission

To recruit into the band the finest brass band players available.

To develop young players to ensure continuity of top-class musicians.

Corporate aims

To run the Band ethically and responsibly, organising income streams from performance and merchandise sales so that the long-term future of the band is secured.

To present the band at public concerts where the audiences hear music that thrills and entertains them.

To enter the band at brass band music competitions so that they can test their musical skills against other leading bands.

To organise workshops where the skills of the players are used to inspire and encourage young brass players.

To promote the band throughout the UK and Internationally so that the band is invited to perform at prestigious concert halls and arenas.

There is no reserves policy

Declarations

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

Signature(s) NATHAN WATERMAN

Print Name NATHAN WATERMAN

Date 26/10/2023

**INDEPENDENT EXAMINER'S REPORT
REPORT TO THE TRUSTEES OF VIRTUOSI GUS BAND**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2022

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

ANGELA PARRY

.....
Angela Parry

For and on behalf of:

Tove Accountancy Ltd

Office 6, Town Hall, 86 Watling Street East, Towcester, Northants, NN12 6BS

Dated

15/11/2023

VIRTUOSI GUS BAND
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	£	£	£	£
RECEIPTS				
Donations	59,446	0	59,446	31,042
Gift aid	13,872	0	13,872	7,621
Concerts	18,044	0	18,044	8,369
Sponsorship	0	0	0	2,750
Carolling	0	0	0	0
FOH Sales	388	0	388	333
Prizes	2,600	0	2,600	0
Easy Fundraising	62	0	62	87
Total incoming resources	94,411	0	94,411	50,202

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	£	£	£	£
PAYMENTS				
Conductors Fees	11,075	0	11,075	4,792
Rehearsal Hall Hire	7,828	0	7,828	3,635
Hotels Costs	4,453	0	4,453	2,882
Deputy players	4,127	0	4,127	285
Van Hire	1,593	0	1,593	305
Insurance	629	0	629	0
Contest entry and registration	485	0	485	306
Venue Hire	750	0	750	390
Bank Charges	61	0	61	391
Insturment Costs	225	0	225	63
Registration Fees	151	0	151	230
Music	197	0	197	108
Advertising and Promotion	316	0	316	91
Miscellaneous	1,447	0	1,447	2,653
Joint Artists Fee	567	0	567	150
Website	336	0	336	1,776
Examiners Fee	300	0	300	300
Uniforms	831	0	831	0
Members Travel	53,270	0	53,270	26,987
Depreciation	575	0	575	375
Total resources expended	89,216	0	89,216	45,720

VIRTUOSI GUS BAND
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST DECEMBER 2022

	Notes	2022	2021
Tangible Fixed Assets	2		
Equipment, Fixtures and Fittings		<u>100</u>	<u>675</u>
		100	675
Current Assets			
Bank Accounts		9,822	5,421
Debtors		5,115	3,693
Prepayments		1,184	3,097
Other		<u>0</u>	<u>0</u>
		16,121	12,211
Current Liabilities			
Creditors		2,673	3,130
Deferred Income		22	1,425
Accruals		<u>300</u>	<u>300</u>
		2,995	4,855
Net Current Assets		13,125	7,355
Long Term Liabilities			
Amounts falling due within more than one year		0	0
Total assets less current liabilities		<u>13,225</u>	<u>8,030</u>
Capital funds			
Restricted funds	4	0	0
Unrestricted funds	5	13,225	8,030
Total Funds		<u>13,225</u>	<u>8,030</u>

The annexed notes form part of these financial statements.

VIRTUOSI GUS BAND
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

1. BASIS OF ACCOUNTING

The Financial Statements have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments basis

2. TANGIBLE FIXED ASSETS

		Equipment £
Cost	01-Jan-22	25,800
Additions		0
Disposals		0
Cost at	31-Dec-22	<u>25,800</u>
Depreciation	01-Jan-22	25,125
Charge		575
Disposal		0
Depreciation at	31-Dec-22	<u>25,700</u>
Net Book Value	31-Dec-22	<u>100</u>
Net Book Value	31-Dec-21	<u>675</u>

3. PAYMENTS TO TRUSTEES

No trustees have been paid remuneration or have received other benefits from employment with the charity.

4. RESTRICTED FUNDS

There are no restricted funds currently held by the charity.

5. UNRESTRICTED FUNDS

	2022 £	2021 £
Opening balance	8,030	3,156
Net funds for the year	<u>5,195</u>	<u>4,873</u>
Closing balance	<u>13,225</u>	<u>8,030</u>

VIRTUOSI GUS BAND

England & Wales - Charity number 1170993

Accounts

VIRTUOSI GUS BAND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

CHARITY REGISTERED NUMBER: 1170993

**VIRTUOSI GUS BAND
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2021**

Reference and administration details

Registered Charity No.	1170993
Principal Address	52 Pytchley Road Kettering NN15 6JA
Trustees	Jonathan Mott Nathan Waterman Mike Smith

Structure, governance and management

Governing Document	Constitution adopted December 2016
Constitution	Charitable Incorporated Organisation(CIO) registered 5th January 2017
Trustee selection method	Trustees are appointed at the annual general meeting

Objectives and Activities

Objects	The objects of the band are to entertain and educate the public in the musical arts and in particular the art of brass band playing and to further the development of public appreciation and taste by the performance of concerts and other activities.
----------------	--

The objective of The GUS Band is to further the study, practice and encouragement of Brass Band Music in all forms in order to foster public knowledge and appreciation of such music by means of public performances or otherwise including training and education of brass players.

Public benefit example wording

The Trustees are aware of the requirements of the Charities Act 2011 regarding the reporting of the public benefit of the charity. The Trustees recognize that, for the accounting year ending 31st December 2021, the trustees report is required to include such a report.

In setting the charity's objectives and planning activities, the trustees and management have given consideration to the Charity Commission's general guidance on public benefit and believe that the charity meets the public benefit requirement.

**VIRTUOSI GUS BAND
TRUSTEES ANNUAL REPORT - CONTINUED
FOR THE YEAR ENDED 31ST DECEMBER 2021**

Achievements and Performance

Over the last year the band competed in the following competitions, less than previous years due to the Covid-19 lockdowns and concurrent restrictions on public performances.

The National Brass Band Championships Finals, at The Royal Albert Hall, South Kensington
Online, socially distanced, March and entertainment contests

As well as competitions the Band have put on Concerts locally around Northamptonshire and have appeared across the country by invitation

The band's playing personnel continue to change year in year out, but the playing standard of the band is still maintained at the highest level. The players are all committed and dedicated to the future of brass banding.

FUTURE PLANS AND OBJECTIVES

Mission

To recruit into the band the finest brass band players available.

To develop young players to ensure continuity of top-class musicians.

Corporate aims

To run the Band ethically and responsibly, organising income streams from performance and merchandise sales so that the long-term future of the band is secured.

To present the band at public concerts where the audiences hear music that thrills and entertains them.

To enter the band at brass band music competitions so that they can test their musical skills against other leading bands.

To organise workshops where the skills of the players are used to inspire and encourage young brass players.

To promote the band throughout the UK and Internationally so that the band is invited to perform at prestigious concert halls and arenas.

There is no reserves policy

Declarations

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

Signature(s) _____

Print Name _____

Date _____

**INDEPENDENT EXAMINER'S REPORT
REPORT TO THE TRUSTEES OF VIRTUOSI GUS BAND**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2021

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
Angela Parry

For and on behalf of:
Tove Accountancy Ltd

Office 6, Town Hall, 86 Watling Street East, Towcester, Northants, NN12 6BS

Dated / / 2022

**VIRTUOSI GUS BAND
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	2021	2021	2021	2020
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	£	£	£	£
RECEIPTS				
Donations	31,042	0	31,042	19,706
Gift aid	7,621	0	7,621	4,994
Concerts	8,369	0	8,369	235
Sponsorship	2,750	0	2,750	0
Carolling	0	0	0	0
FOH Sales	333	0	333	331
Prizes	0	0	0	1,200
Easy Fundraising	87	0	87	66
Total incoming resources	50,202	0	50,202	26,533

	2021	2021	2021	2020
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	£	£	£	£
PAYMENTS				
Conductors Fees	4,792	0	4,792	3,239
Rehearsal Hall Hire	3,635	0	3,635	7,900
Hotels Costs	2,882	0	2,882	2,313
Deputy players	285	0	285	42
Van Hire	305	0	305	107
Insurance	0	0	0	1,240
Contest entry and registration	306	0	306	245
Venue Hire	390	0	390	0
Insturment Costs	63	0	63	210
Registration Fees	230	0	230	0
Music	108	0	108	148
Advertising and Promotion	91	0	91	115
Miscellaneous	2,653	0	2,653	630
Joint Artists Fee	150	0	150	0
Website	1,776	0	1,776	0
Examiners Fee	300	0	300	252
Uniforms	0	0	0	2,118
Members Travel	26,987	0	26,987	17,426
Depreciation	375	0	375	6,450
Total resources expended	45,329	0	45,329	42,435

VIRTUOSI GUS BAND
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST DECEMBER 2021

	Notes	2021	2020
Tangible Fixed Assets	2		
Equipment, Fixtures and Fittings		<u>675</u>	<u>1,050</u>
		675	1,050
Current Assets			
Bank Accounts		5,421	5,164
Debtors		3,693	589
Prepayments		3,097	446
Other		<u>0</u>	<u>0</u>
		12,211	6,199
Current Liabilities			
Creditors		3,130	3,840
Deferred Income		1,425	
Accruals		<u>300</u>	<u>252</u>
		4,855	4,092
Net Current Assets		7,355	2,106
Long Term Liabilities			
Amounts falling due within more than one year		0	0
Total assets less current liabilities		<u>8,030</u>	<u>3,156</u>
Capital funds			
Restricted funds	4	0	0
Unrestricted funds	5	8,029	3,156
Total Funds		<u>8,029</u>	<u>3,156</u>

VIRTUOSI GUS BAND

England & Wales - Charity number 1170993

Accounts

The GUS Band
Trustees' Statement
Autumn 2021

The Trustees of The GUS Band have pleasure in presenting their statement as of Summer/Autumn 2021

OBJECTIVES OF THE GUS BAND

The objective of The GUS Band is to further the study, practice and encouragement of Brass Band Music in all forms in order to foster public knowledge and appreciation of such music by means of public performances or otherwise including training and education of brass players.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

Over the last year (since summer 2020) the band competed in the following competitions, less than previous years due to the Covid-19 lockdowns and concurrent restrictions on public performances.

The National Brass Band Championships Finals, at The Royal Albert Hall, South Kensington

Online, socially distanced, March and entertainment contests

As well as competitions the Band have put on Concerts locally around Northamptonshire and have appeared across the country by invitation

The band's playing personnel continue to change year in year out, but the playing standard of the band is still maintained at the highest level. The players are all committed and dedicated to the future of brass banding.

FUTURE PLANS AND OBJECTIVES

Mission

To recruit into the band the finest brass band players available.

To develop young players to ensure continuity of top class musicians.

Corporate aims

To run the Band ethically and responsibly, organising income streams from performance and merchandise sales so that the long-term future of the band is secured.

To present the band at public concerts where the audiences hear music that thrills and entertains them.

To enter the band at brass band music competitions so that they can test their musical skills against other leading bands.

To organise workshops where the skills of the players are used to inspire and encourage young brass players.

To promote the band throughout the UK and Internationally so that the band is invited to perform at prestigious concert halls and arenas.

STATEMENT OF DISCLOSURE OF INFORMATION TO AUDITORS

As the charity's trustees, we certify that: 'So far as we are aware, there is no relevant audit information of which the charity's auditors are unaware' and 'As the trustees of the charity we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish the charity's auditors are aware of that information.'

Mr N Waterman, on behalf of the Trustees of The GUS Band

VIRTUOSI GUS BAND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

CHARITY REGISTERED NUMBER: 1170993

VIRTUOSI GUS BAND
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2020

	2020	2020	2020	2019
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	£	£	£	£
INCOMING RESOURCES				
a) Voluntary Income				
Donations	19,706	0	19,706	48,469
Gift Aid reclaimed	4,994	0	4,994	12,590
Concerts	235	0	235	15,002
	<u>24,936</u>	<u>0</u>	<u>24,936</u>	<u>76,061</u>
b) Incoming Resources from Charitable Activities				
Carolling	0	0	0	1,596
Fundraising	66	0	66	96
Other	1,531	0	1,531	1,609
	<u>1,598</u>	<u>0</u>	<u>1,598</u>	<u>3,301</u>
c) Investment Income				
Investment Income	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Income	<u>26,533</u>	<u>0</u>	<u>26,533</u>	<u>79,362</u>

	2020 Unrestricted Funds £	2020 Restricted Funds £	2020 Total Funds £	2019 Total Funds £
RESOURCES EXPENDED				
a) Costs of generating voluntary income				
Conductors	3,239	0	3,239	8,893
Deputy players	42	0	42	1,228
Hotels	2,313	0	2,313	7,083
Travel	17,533	0	17,533	44,816
Contest entry and registration	245	0	245	1,130
Venue hire	7,900	0	7,900	9,218
Insurance	1,240	0	1,240	734
Advertising and Promotion	115	0	115	956
Uniforms	2,117	1	2,118	0
Other	988	0	988	3,361
	35,732	1	35,733	77,418
b) Charitable activities				
Repairs and renewals	0	0	0	0
Printing, postage and stationery	0	0	0	0
Bank Charges	0	0	0	0
Legal and Professional fees	0	0	0	0
Accountancy fees	252	0	252	240
Depreciation	6,450	0	6,450	6,450
Other activities	0	0	0	0
	6,702	0	6,702	6,690
c) Other resources expended				
Other	0	0	0	0
	0	0	0	0
Total resources expended	42,434	1	42,435	84,108

VIRTUOSI GUS BAND
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST DECEMBER 2020

	Notes	2020	2019
Tangible Fixed Assets	4		
Equipment, Fixtures and Fittings		1,050	7,500
		<u>1,050</u>	<u>7,500</u>
Current Assets	5		
Bank Accounts		5,164	9,970
Debtors		589	619
Prepayments		446	3,217
Other		0	0
		<u>6,199</u>	<u>13,806</u>
Current Liabilities	6		
Creditors		3,840	654
Accruals		252	1,594
		<u>4,092</u>	<u>2,248</u>
Net Current Assets		2,106	11,557
Long Term Liabilities	7		
Amounts falling due within more than one year		0	0
Total assets less current liabilities		<u>3,156</u>	<u>19,057</u>
Capital funds			
Restricted funds	8	0	0
Unrestricted funds	9	3,156	19,057
Total Funds		<u>3,156</u>	<u>19,057</u>

The annexed notes form part of these financial statements.

Approved by the trustees

Date

Print name

**INDEPENDENT EXAMINER'S REPORT
REPORT TO THE TRUSTEES OF VIRTUOSI GUS BAND**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2020

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Angela Parry-Stone

For and on behalf of:

Tove Accountancy Ltd

Office 6, Town Hall, 86 Watling Street East, Towcester, Northants, NN12 6BS

Dated

01/09/2021

VIRTUOSI GUS BAND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

CHARITY REGISTERED NUMBER: 1170993

VIRTUOSI GUS BAND
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2020

	2020	2020	2020	2019
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	£	£	£	£
INCOMING RESOURCES				
a) Voluntary Income				
Donations	19,706	0	19,706	48,469
Gift Aid reclaimed	4,994	0	4,994	12,590
Concerts	235	0	235	15,002
	<u>24,936</u>	<u>0</u>	<u>24,936</u>	<u>76,061</u>
b) Incoming Resources from Charitable Activities				
Carolling	0	0	0	1,596
Fundraising	66	0	66	96
Other	1,531	0	1,531	1,609
	<u>1,598</u>	<u>0</u>	<u>1,598</u>	<u>3,301</u>
c) Investment Income				
Investment Income	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Income	<u>26,533</u>	<u>0</u>	<u>26,533</u>	<u>79,362</u>

	2020 Unrestricted Funds £	2020 Restricted Funds £	2020 Total Funds £	2019 Total Funds £
RESOURCES EXPENDED				
a) Costs of generating voluntary income				
Conductors	3,239	0	3,239	8,893
Deputy players	42	0	42	1,228
Hotels	2,313	0	2,313	7,083
Travel	17,533	0	17,533	44,816
Contest entry and registration	245	0	245	1,130
Venue hire	7,900	0	7,900	9,218
Insurance	1,240	0	1,240	734
Advertising and Promotion	115	0	115	956
Uniforms	2,117	1	2,118	0
Other	988	0	988	3,361
	35,732	1	35,733	77,418
b) Charitable activities				
Repairs and renewals	0	0	0	0
Printing, postage and stationery	0	0	0	0
Bank Charges	0	0	0	0
Legal and Professional fees	0	0	0	0
Accountancy fees	252	0	252	240
Depreciation	6,450	0	6,450	6,450
Other activities	0	0	0	0
	6,702	0	6,702	6,690
c) Other resources expended				
Other	0	0	0	0
	0	0	0	0
Total resources expended	42,434	1	42,435	84,108

VIRTUOSI GUS BAND
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST DECEMBER 2020

	Notes	2020	2019
Tangible Fixed Assets	4		
Equipment, Fixtures and Fittings		1,050	7,500
		<u>1,050</u>	<u>7,500</u>
Current Assets	5		
Bank Accounts		5,164	9,970
Debtors		589	619
Prepayments		446	3,217
Other		0	0
		<u>6,199</u>	<u>13,806</u>
Current Liabilities	6		
Creditors		3,840	654
Accruals		252	1,594
		<u>4,092</u>	<u>2,248</u>
Net Current Assets		2,106	11,557
Long Term Liabilities	7		
Amounts falling due within more than one year		0	0
Total assets less current liabilities		<u>3,156</u>	<u>19,057</u>
Capital funds			
Restricted funds	8	0	0
Unrestricted funds	9	3,156	19,057
Total Funds		<u>3,156</u>	<u>19,057</u>

The annexed notes form part of these financial statements.

Approved by the trustees

Date

Print name

**INDEPENDENT EXAMINER'S REPORT
REPORT TO THE TRUSTEES OF VIRTUOSI GUS BAND**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2020

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Angela Parry-Stone

For and on behalf of:

Tove Accountancy Ltd

Office 6, Town Hall, 86 Watling Street East, Towcester, Northants, NN12 6BS

Dated

01/09/2021