

# **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 Unrestricted Funds £	2020 Restricted Funds £	2020 Total Funds £	2019 Total Funds £
<b>INCOMING RESOURCES</b>				
<b>a) Voluntary Income</b>				
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>b) Incoming Resources from Charitable Activities</b>				
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>
<b>c) Investment Income</b>				
Investment Income	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Income</b>	<b><u>26,533</u></b>	<b><u>0</u></b>	<b><u>26,533</u></b>	<b><u>79,362</u></b>

	2020 Unrestricted Funds £	2020 Restricted Funds £	2020 Total Funds £	2019 Total Funds £
<b>RESOURCES EXPENDED</b>				
<b>a) Costs of generating voluntary income</b>				
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
	<b>35,732</b>	<b>1</b>	<b>35,733</b>	<b>77,418</b>
<b>b) Charitable activities</b>				
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
	<b>6,702</b>	<b>0</b>	<b>6,702</b>	<b>6,690</b>
<b>c) Other resources expended</b>				
Other	0	0	0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total resources expended</b>	<b>42,434</b>	<b>1</b>	<b>42,435</b>	<b>84,108</b>

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

	Notes	2020	2019
<b>Tangible Fixed Assets</b>	4		
Equipment, Fixtures and Fittings		1,050	7,500
		<u>1,050</u>	<u>7,500</u>
<b>Current Assets</b>	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>
<b>Current Liabilities</b>	6		
Creditors		3,840	654
Accruals		252	1,594
		<u>4,092</u>	<u>2,248</u>
<b>Net Current Assets</b>		2,106	11,557
<b>Long Term Liabilities</b>	7		
Amounts falling due within more than one year		0	0
<b>Total assets less current liabilities</b>		<u>3,156</u>	<u>19,057</u>
<b>Capital funds</b>			
Restricted funds	8	0	0
Unrestricted funds	9	3,156	19,057
<b>Total Funds</b>		<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")

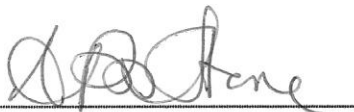
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 Unrestricted Funds £	2020 Restricted Funds £	2020 Total Funds £	2019 Total Funds £
<b>INCOMING RESOURCES</b>				
<b>a) Voluntary Income</b>				
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>b) Incoming Resources from Charitable Activities</b>				
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>
<b>c) Investment Income</b>				
Investment Income	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Income</b>	<b><u>26,533</u></b>	<b><u>0</u></b>	<b><u>26,533</u></b>	<b><u>79,362</u></b>

	2020 Unrestricted Funds £	2020 Restricted Funds £	2020 Total Funds £	2019 Total Funds £
<b>RESOURCES EXPENDED</b>				
<b>a) Costs of generating voluntary income</b>				
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
	<b>35,732</b>	<b>1</b>	<b>35,733</b>	<b>77,418</b>
<b>b) Charitable activities</b>				
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
	<b>6,702</b>	<b>0</b>	<b>6,702</b>	<b>6,690</b>
<b>c) Other resources expended</b>				
Other	0	0	0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total resources expended</b>	<b>42,434</b>	<b>1</b>	<b>42,435</b>	<b>84,108</b>

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

	Notes	2020	2019
<b>Tangible Fixed Assets</b>	4		
Equipment, Fixtures and Fittings		1,050	7,500
		<u>1,050</u>	<u>7,500</u>
<b>Current Assets</b>	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>
<b>Current Liabilities</b>	6		
Creditors		3,840	654
Accruals		252	1,594
		<u>4,092</u>	<u>2,248</u>
<b>Net Current Assets</b>		2,106	11,557
<b>Long Term Liabilities</b>	7		
Amounts falling due within more than one year		0	0
<b>Total assets less current liabilities</b>		<u>3,156</u>	<u>19,057</u>
<b>Capital funds</b>			
Restricted funds	8	0	0
Unrestricted funds	9	3,156	19,057
<b>Total Funds</b>		<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