

SURBITON YOUTH MARCHING BAND

England & Wales · Charity number 1171167

Details

Status Registered

Legal form Other

Registered 2017-01-18

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

Contact

Address 17 Hunters Road
Chessington
KT9 1RX

Phone 07976584387

Website <http://surbitonrblband.wix.com/srbl-ymb-website>

Activities

Objects: THE ADVANCEMENT OF EDUCATION OF YOUNG PEOPLE BETWEEN THE AGES OF 8 AND 25 BY THE PROVISION OF A MARCHING BAND SO THAT THEY MAY DEVELOP MENTALLY SPIRITUALLY AND PHYSICALLY AND TAKE AN ACTIVE PART IN SOCIETY.

Activities: The Surbiton Royal British Legion Youth Marching Band was formed in 1965 The band is a full wind band with a corps of drums and has and still takes part in many prestigious events including the Queens Golden Jubilee, Hamleys toy parade, Festival of Remembrance, Royal Tournament and The Lord Mayors Show in London, plus many local events The band also travels abroad representing the RBL and the UK

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** IN THE LONDON BOROUGH OF KINGSTON UPON THAMES, SURBITON AND THESURROUNDING AREAS.
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,572	£28,531	-	-
2024-03-31	£31,428	£20,276	-	-
2023-03-31	£15,374	£18,003	-	-
2022-03-31	£12,628	£11,399	-	-
2021-03-31	£13,449	£9,816	-	-

Trustees

Name	Role	Appointed
RONALD SPENCE	Chair	2016-01-24
ANTHONY NICHOLAS		2016-01-24
DENISE CORBETT		2016-01-24
EMMA NICHOLAS		2016-01-24
Emma Millard		2019-09-28
ROSS MILLARD		2016-01-14
WILLIAM NICHOLAS		2016-01-24

Accounts

SURBITON YOUTH MARCHING BAND

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

SURBITON YOUTH MARCHING BAND

LEGAL AND ADMINISTRATIVE DETAILS

Trustees

Mr Ronald Spence
Mr Ross Millard
Mr William Nicholas
Mrs Emma Nicholas
Mr Anthony Nicholas
Mrs Denise Corbett
Mrs Emma Millard

Principal Address

17 Hunters Road
Chessington
Surrey
KT9 1RX

Charity Registration Number

1171167

Accountants

Mrs Carole A Phillips FCA

SURBITON YOUTH MARCHING BAND

REPORT OF THE TRUSTEES

The trustees present their annual report and financial statements of the Surbiton Youth Marching Band Charity (the Charity) for the year ended 31st March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and have been drawn up under the historical cost convention and in accordance with applicable accounting standards and the Charities Statement of Recommended Practice on Accounting.

Objectives and activities

The Charity's objectives are to promote musical knowledge, self discipline and self confidence.

Activities in furtherance of this include, in particular, but not exclusively:

- recruit young people who are interested in learning how to read and play music
- provide all uniforms and instruments on loan to its members
- include all tuition and guidance in annual membership fee
- provide a fun and educational environment for young people to feel part of a group

Achievements and performance

The band has continued to perform successfully this year. A large portion of the band's income being earned through fundraising activities and band engagements.

Member numbers continue to increase which has a positive impact on the subscriptions income.

This year there was grant income received from Transport for London in respect of the motor vehicles scrappage scheme, where the band disposed of the remaining old minibus.

Financial review

Going concern

The Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

Reserves policy

The Trustees have examined the charity's requirement for resources and have no outstanding commitments or cash demand which are not adequately covered by existing resources.

Results for the year

The charity made a total surplus during the year of £1,041 (2024 - surplus of £11,152) .

Signed: 
Ron Spence (Jan 15, 2026 11:01:12 GMT)

Name: **Mr Ronald Spence**

Date: 15/01/26

SURBITON YOUTH MARCHING BAND

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of the Surbiton Youth Marching Band Charity (the Charity) for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed: 

Name: **Mrs Carole A Phillips FCA**

Address: 23 Parkside Crescent
Berrylands
Surbiton
Surrey
KT5 9HT

Date: 15/01/26

SURBITON YOUTH MARCHING BAND**INCOME AND EXPENDITURE ACCOUNT****FOR THE YEAR ENDED 31 MARCH 2025**

Income	<u>2025</u>	<u>2024</u>
Incoming resources from generated funds		
Voluntary Income:		
Grants	13,500	18,460
Donations	2,037	1,156
Gift Aid	1,051	1,333
	16,588	20,949
Activities for generating funds:		
Band Engagements	3,350	1,800
Fundraising activities	5,141	6,139
Member Subscriptions	2,250	2,400
	10,741	10,339
Total income	27,329	31,288
Expenditure		
Band Job Expenses	3,334	2,698
Instrument / Music Expenses	2,380	1,324
Uniform Expenses	3,065	699
Tuition Expenses	5,235	2,680
Fundraising Expenses	309	3,782
Motor Vehicle Expenses	559	586
Vehicle Insurance	753	1,461
General Insurance	688	688
Band Activities / Entertainment	2,811	2,207
Postage, Freight & Courier	14	18
Subscriptions	376	499
Depreciation	6,452	3,127
General Expenses	248	303
Repairs & Maintenance	2,000	0
Advertising & Marketing	262	0
Gifts / Donations	24	0
Bank Fees	21	84
Loss on disposal of Instruments	0	120
Total expenditure	28,531	20,276
Net movement in funds before other income	(1,202)	11,012
Other Income / (Expenses)		
Band Member Contributions - Camps / Activites	1,200	0
Bank Interest	253	140
Other Revenue	790	0
	2,243	140
NET MOVEMENT IN FUNDS	1,041	11,152

SURBITON YOUTH MARCHING BAND**BALANCE SHEET AS AT 31 MARCH 2025**

	<u>Notes</u>	<u>2025</u>	<u>2024</u>
<u>Fixed Assets</u>			
Instruments	5	11,419	12,453
Vehicles	5	12,372	0
Total fixed assets		23,791	12,453
<u>Current assets</u>			
Cash at bank and in hand		28,356	38,553
Total current assets		28,356	38,553
<u>Liabilities</u>			
Creditors: amounts falling due within one year		100	0
Net current assets		28,256	38,553
Total assets less current liabilities		52,047	51,006
<u>Capital and reserves</u>			
	6		
Contribution Reserve		37,260	37,260
Retained Earnings		13,746	2,594
Current year net movement of funds		1,041	11,152
Total charity funds		52,047	51,006

The financial statements were approved by the board of trustees and were signed by:

Signed: 
Ron Spence (Jan 15, 2026 11:01:12 GMT)

Name: **Mr Ronald Spence**

Date: 15/01/26

SURBITON YOUTH MARCHING BAND

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1 ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements have been drawn up under the historical cost convention and in accordance with applicable accounting standards and the Charities Statement of Recommended Practice on Accounting.

2 INCOMING RESOURCES

Grants

The total of grants received was £13,500. These were received from Transport for London, the Royal Borough of Kingston council and the Jack Petchey Foundation.

3 TRUSTEES REMUNERATION

None of the trustees received any remuneration or benefits during the year. Expenses fully incurred on the charity's business were reimbursed when claimed.

4 TAXATION

The Surbiton Youth Marching Band is a registered charity and its activities fall within the exemptions under the Income and Corporation Taxes Act 1988.

5 FIXED ASSETS

The instruments are depreciated on a 10% straight line basis.
The vehicles are depreciated on a 25% reducing balance basis.

6 RESERVES

	<u>2025</u>	<u>2024</u>
Contribution Reserve	37,260	37,260
Retained Earnings	13,746	2,594
Current year net movement of funds	1,041	11,152
	£52,047	£51,006

Accounts

SURBITON YOUTH MARCHING BAND

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

SURBITON YOUTH MARCHING BAND

LEGAL AND ADMINISTRATIVE DETAILS

Trustees

Mr Ronald Spence
Mr Ross Millard
Mr William Nicholas
Mrs Emma Nicholas
Mr Anthony Nicholas
Mrs Denise Corbett
Mrs Emma Millard

Principal Address

17 Hunters Road
Chessington
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Charity Registration Number

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Mrs Carole A Phillips FCA

SURBITON YOUTH MARCHING BAND

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Objectives and activities

The Charity's objectives are to promote musical knowledge, self discipline and self confidence.

Activities in furtherance of this include, in particular, but not exclusively:

- recruit young people who are interested in learning how to read and play music
- provide all uniforms and instruments on loan to its members
- include all tuition and guidance in annual membership fee
- provide a fun and educational environment for young people to feel part of a group

Achievements and performance

The band has continued to perform successfully this year. A large portion of the band's income being earned through fundraising activities and band engagements.

Member numbers continue to increase which has a positive impact on the subscriptions income.

This year there was also significant grant income received from Transport for London in respect of the motor vehicles scrappage scheme, where the band disposed of the old van and one minibus.

Financial review

Going concern

The Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

Reserves policy

The Trustees have examined the charity's requirement for resources and have no outstanding commitments or cash demand which are not adequately covered by existing resources.

Results for the year

The charity made a total surplus during the year of £11,152 (2023 - deficit of £2,598) .

Signed: E MILLARD

Name: **Mrs E Millard**

Date: 29/01/2025

SURBITON YOUTH MARCHING BAND

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of the Surbiton Youth Marching Band Charity (the Charity) for the year ended 31 March 2024.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed: C PHILLIPS

Name: **Mrs Carole A Phillips FCA**

Address: 23 Parkside Crescent
Berrylands
Surbiton
Surrey
KT5 9HT

Date: 28/01/2025

SURBITON YOUTH MARCHING BAND**INCOME AND EXPENDITURE ACCOUNT****FOR THE YEAR ENDED 31 MARCH 2024**

Income	<u>2024</u>	<u>2023</u>
Incoming resources from generated funds		
Voluntary Income:		
Grants	18,460	2,400
Donations	1,156	2,887
Gift Aid	1,333	0
	20,949	5,287
Activities for generating funds:		
Band Engagements	1,800	2,000
Fundraising activities	6,139	6,657
Member Subscriptions	2,400	1,430
	10,339	10,087
Total income		
	31,288	15,374
Expenditure		
Band Job Expenses	2,698	1,707
Instrument / Music Expenses	1,324	1,681
Uniform Expenses	699	703
Tuition Expenses	2,680	3,660
Fundraising Expenses	3,782	3,235
Motor Vehicle Expenses	586	0
Vehicle Insurance	1,461	0
General Insurance	688	920
Band Activities / Entertainment	2,207	1,628
Postage, Freight & Courier	18	15
Subscriptions / Donations	499	240
Depreciation	3,127	3,186
General Expenses	303	507
Bank Fees	84	0
Loss on disposal of Instruments	120	521
Total expenditure	20,276	18,003
Net movement in funds before other income	11,012	(2,629)
Other Income / (Expenses)		
Bank Interest	140	31
	140	31
NET MOVEMENT IN FUNDS		
	11,152	(2,598)

SURBITON YOUTH MARCHING BAND**BALANCE SHEET AS AT 31 MARCH 2024**

	<u>Notes</u>	<u>2024</u>	<u>2023</u>
<u>Fixed Assets</u>			
Instruments	5	12,453	15,892
Total fixed assets		12,453	15,892
<u>Current assets</u>			
Cash at bank and in hand		38,553	23,962
Net current assets		38,553	23,962
Total assets less current liabilities		51,006	39,854
<u>Capital and reserves</u>			
	6		
Contribution Reserve		37,260	37,260
Retained Earnings		2,594	5,192
Current year net movement of funds		11,152	(2,598)
Total charity funds		51,006	39,854

The financial statements were approved by the board of trustees and were signed by:

Signed: E MILLARD
Name: **Mrs E Millard**
Date: 29/01/2025

SURBITON YOUTH MARCHING BAND

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

1 ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements have been drawn up under the historical cost convention and in accordance with applicable accounting standards and the Charities Statement of Recommended Practice on Accounting.

2 INCOMING RESOURCES

Grants

The total of grants received was £18,460. These were received from Transport for London and the Jack Petchey Foundation.

3 TRUSTEES REMUNERATION

None of the trustees received any remuneration or benefits during the year. Expenses fully incurred on the charity's business were reimbursed when claimed.

4 TAXATION

The Surbiton Youth Marching Band is a registered charity and its activities fall within the exemptions under the Income and Corporation Taxes Act 1988.

5 FIXED ASSETS

The instruments are depreciated on a straight line basis over 10 years.

6 RESERVES

	<u>2024</u>	<u>2023</u>
Contribution Reserve	37,260	37,260
Retained Earnings	2,594	5,192
Current year net movement of funds	11,152	(2,598)
	£51,006	£39,854