

CHARITY NUMBER: 1171792

Date of Registration 27/02/2017

FRIENDS OF BRENT MUSIC SERVICE (FoBMS)

TRUSTEES REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30th June 2022

FRIENDS OF BRENT MUSIC SERVICE (Charity Number: 1171792)

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30th June 2022

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FRIENDS OF BRENT MUSIC SERVICE. (Charity Number: 1171792)

TRUSTEES AND ADVISERS FOR THE PERIOD ENDED 30 June 2022

Eric Angus

Michael James Connor (Chairperson)

Mark Henley

Linda Kerrigan

Ameera Nasrallah (Appointed 8 July 2019)

Krishna Ruparelia

Clair Tomalin

REGISTERED OFFICE with the Charities Commission

% Brent Music Service

Claremont High School

Claremont Avenue

Kenton

HA3 0UH

BANKERS

CAF Bank Ltd,

25 Kings Hill Avenue,

Kings Hill,

West Malling, Kent,

ME19 4JQ

FRIENDS OF BRENT MUSIC SERVICE. (Charity Number: 1171792)

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 30th JUNE 2022

Financial Statements

The trustees present their report along with the financial statements of the charity for the period ended 30th June 2022. The financial statements have been prepared based on the accounting policies set out on page 6 and comply with the charity's trust deed and applicable law.

Constitution and Objects.

Friends of Brent Music Service is a voluntary organisation registered as a charity having a trust deed as its governing document. The Trust deed defines the charity's objects as being: To promote, maintain and advance education by the encouragement of the arts, particularly music, for the public benefit by supporting the provision of activities available through Brent Music Service (BMS).

Trustees and organisational structure

The trustees who held office during the Financial Period and at the date of this report are set out on page 3. No trustees received any remuneration or benefits from the charity during the Period. Trustees are appointed by resolution passed at the trustees meeting called under (clause 12 of) the governing document. The trust deed allows for a minimum of three trustees to be appointed.

Results, Review of the Period and Future developments:

The results of the Period are set out in the Statement of Financial Activities on pages 4 and 5.

The ongoing impact of the Covid pandemic in the UK meant that activities of the charity were effectively suspended through this accounting period with only one donation plus ongoing trickle income and only bank charges as expenditure. The charity received income of **£476.52** in the Period with bank charge expenses at **£96.00**.

The activity currently carried out by the charity is making donations to Brent Music service (BMS) on the understanding that donations will be used broadly as agreed between the charity and BMS and that BMS will report back to the charity on their application.

Donations policy

The trustees consider donations an effective means of delivering its objective through Brent Music Service as BMS have access to facilities, expertise, staff or other resources and better placed to deliver services speedily and effectively.

Plans for the future.

The Trustees' expectation is that there will be ongoing funding challenges in England for Music education hubs, associated music services and that the need for additional support and fundraising for BMS will continue for the foreseeable future.

Approved by and signed on behalf of the trustees

Mr. Michael James Connor (Chair)

Dated: 30 April 2026

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 30th June 2022

		2021-2022	
		£	£
		Unrestricted fund	
Income			
	Single Donation	200.00	
	Easyfundraising	151.40	
	Amazon Smile	123.76	
	Interest	1.36	
	Total Income		476.52
Expenditure			
	Bank Charges	96.00	
	Total Expenditure		96.00
	Excess of Income Over Expenditure		380.52

Note

Unrestricted Fund: This is mainly charitable aid for various programmes objectively defined by the trustees of FoBMS.

FRIENDS OF BRENT MUSIC SERVICE. (Charity Number: 1171792)

Statement of Assets and Liabilities

as at 30th June 2022

Assets			
	Cash At CAF Bank	16,014.22	
	Cash At Hand	434.76	
	Total Assets		16,448.98
Represented By			
	Assets Brought Forward from 1 July 2021	16,068.46	
	Excess of income over expenditure in the year to 30 June 2022	380.52	
			16,448.98
	Total		
Unrestricted and designated funds			
	Unrestricted general funds	16,448.98	
	Designated funds	0.00	
	Total		16,448.98

This Financial statement is approved by the Board of Trustees on 30 April 2026 and signed on their behalf by;

Mr. Michael James Connor (Chair)

Dated: 30 April 2026

FRIENDS OF BRENT MUSIC SERVICE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st June 2022

ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared on a going concern under the historical cost convention and under receipts and payments basis in accordance with applicable accounting standards and Statement of Recommended Practice, 'Accounting and Reporting by Charities (SORP 2005) issued in March 2005.

Incoming Resources

Incoming resources include the total amount of donations and voluntary income received in respect of the period.

Resources Expended

Expenditure is included when incurred.

Charitable expenditure comprises expenditure directly attributable to the main activities and objects of the charity.

Fund Accounting

Funds held by the Charity are:

Unrestricted general funds; these are funds which can be used in accordance with the charitable objects at the discretion of the Board of Trustees.

Designated funds; these are funds set aside by the trustees out of unrestricted general funds for a specific purpose.

Cash Flow Statement

The charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement.