

**REPORT TO THE TRUSTEES OF ROSSENDALE MALE VOICE CHOIR**

**ON THE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2025**

**CHARITY NO  
1173088**

**SET OUT ON PAGES 1 AND 2**

I report to the trustees on my examination of the accounts of the above charity for the year ended March 31, 2025

**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

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  
examiners  
statement**

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

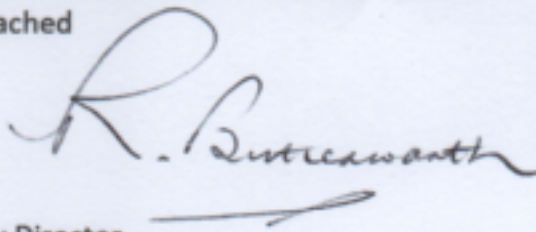
accounting records were not kept in accordance with section 130 of the Act or

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

Signed

R.Butterworth



Relevant  
professional  
qualification  
(if any)

Retired Company Director

Address

4 Rushbed Drive,  
Rawtenstall  
Rossendale  
BB4 8NQ



# **ROSSENDALE MALE VOICE CHOIR**

## **RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31ST, 2025**

	Unrestricted	Restricted	Totals 2025	Totals 2024
RECEIPTS	£	£	£	£
<b>Receipts from members:</b>				
Subscriptions	15344.00		15344.00	13624.00
Choir Dinner	2477.00		2477.00	
Tours	1665.47		1665.47	26992.00
Uniforms	97.00		97.00	
<b>Other income:</b>				
Concerts, Public singing & Ticket sales	12610.83		12610.83	4000.48
Donations and Grants	1216.20	575.00	1791.20	5027.53
Legacy	1000.00		1000.00	
Rossendale Ladies Choir - Mixed Choir costs	547.50		547.50	
Sales of Merchandise	652.40		652.40	2298.60
Gift in Memoriam	300.00		300.00	
Piano Sale (Net)	345.00		345.00	
Miscellaneous	12.82		12.82	552.50
<b>TOTAL RECEIPTS</b>	<b>36268.22</b>	<b>575.00</b>	<b>36843.22</b>	<b>52495.11</b>
<b>PAYMENTS</b>				
<b>Payments for Charitable Activities:</b>				
Music Director	5640.00		5640.00	6050.00
Accompanist	5088.00		5088.00	4063.00
Centenary Expenses	2366.66		2366.66	4962.46
Choir Dinner	2500.00		2500.00	
Hire of Rehearsal Room	765.00		765.00	2461.00
Tours	1965.40		1965.40	31455.00
Uniforms	1924.07		1924.07	2146.77
Music	1941.31		1941.31	560.11
Travel costs	1445.00	525.00	1970.00	510.00
Donation - Derian House	1000.00		1000.00	
Donation - Rossendale Hospice	1000.00		1000.00	
Advance Booking Fee - Bacup				400.00
CD Production				830.00
Other Items	1118.32		1118.32	1081.51
	26753.76	525.00	27278.76	54519.85
<b>Support Costs:</b>				
IT & Website	564.98		564.98	66.94
Insurance	352.81		352.81	240.34
Subscription - Nat. Association of Choirs	53.00		53.00	53.00
Piano Tuning				70.00
Accountancy				840.00
	970.79	0.00	970.79	1270.28
<b>Asset Purchases:</b>				
Musical Equipment	386.49		386.49	2604.69
<b>TOTAL PAYMENTS</b>	<b>28111.04</b>	<b>525.00</b>	<b>28636.04</b>	<b>58394.82</b>
<b>NET RECEIPTS FOR THE YEAR</b>	<b>8157.18</b>	<b>50.00</b>	<b>8207.18</b>	<b>-5899.71</b>
Transfers between funds	831.00	-831.00		
<b>CASH FUNDS AT APRIL 1, 2024</b>	<b>11847.62</b>	<b>781.00</b>	<b>12628.62</b>	<b>18528.33</b>
<b>CASH FUNDS AT MARCH 31, 2025</b>	<b>20835.80</b>	<b>0.00</b>	<b>20835.80</b>	<b>12628.62</b>



ROSSENDALE MALE VOICE CHOIR

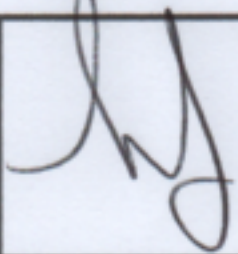
STATEMENT OF ASSETS AND LIABILITIES AT MARCH 31, 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £
<b>Cash Funds</b>			
TSB Plc	20835.80		
	20835.80	Nil	Nil
<b>Other monetary assets</b>	Nil	Nil	Nil
<b>Investment assets</b>	Nil	Nil	Nil
<b>Assets retained for the charity's own use</b>			
Various items of musical equipment	3991.98	Nil	Nil
<b>Liabilities</b>			
Outstanding amounts to suppliers of goods and services	1642.00	Nil	Nil

Signed on behalf of all the Trustees

Signature

Print Name

	CHARLES CROWLEY
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Date of Approval

17/6/25