

NORTH WEST YOUTH THEATRE

England & Wales · Charity number 1174285

Details

Status Registered

Legal form CIO

Registered 2017-08-16

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

Contact

Address 270a LIGHTBOWNE ROAD
Manchester
M40 5HQ

Phone 01612071617

Activities

Objects: TO ADVANCE EDUCATION OF YOUNG PEOPLE BETWEEN THE AGES OF 4 AND 16 YEARS IN THE NORTH WEST THROUGH THE PERFORMANCE ARTS INCLUDING BUT NOT EXCLUSIVELY DRAMA DANCE AND MUSIC.

Activities: To advance education of young people between the ages of 4 and 16 years in the north west through the performance arts including but not exclusively drama dance and music.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

Geography

- Bury
- Manchester City
- Oldham
- Stockport
- Tameside
- Trafford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-16	£3,439	£3,833	-	-
2024-02-16	£2,177	£8,097	-	-
2023-02-16	£4,356	£7,358	-	-
2022-02-16	£3,582	£5,284	-	-
2021-02-16	£1,472	£13,608	-	-

Trustees

Name	Role	Appointed
LAUREN ANDERSON	Chair	2017-08-16
CLAIRE HOWARTH		2017-08-17
FRANCESCA MARIA BRADY		2017-08-16
JOANNE GOUGH		2017-08-17
ROBERT GEOFFRY LLOYD		2017-08-16

NORTH WEST YOUTH THEATRE

England & Wales - Charity number 1174285

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

North West Youth Theatre

1174285

Receipts and payments accounts

CC16a

For the period from	17-Feb-24	To	16-Feb-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subs & events	3,439	-	-	3,439	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,439	-	-	3,439	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,439	-	-	3,439	-
A3 Payments					
Staff		-	-	-	-
Stationery	502	-	-	502	-
Sundry	112	-	-	112	-
Insurance	215	-	-	215	-
Rent	2,410	-	-	2,410	-
Accountancy	594	-	-	594	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,833	-	-	3,833	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,833	-	-	3,833	-
Net of receipts/(payments)	- 393	-	-	- 393	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 393	-	-	- 393	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	9,133	-	-
	Cash	60	-	-
		-	-	-
	Total cash funds	9,193	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	L Anderson	30/11/25

NORTH WEST YOUTH THEATRE

England & Wales - Charity number 1174285

Accounts



Trustees' Annual Report for the period

From 16 February 2023 Period start date To 16 February 2024 Period end date

Charity name: North West Youth Theatre (NWYT)

Charity registration number: 1174285

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education of young people between the ages of 4 and 16 years in the north west through the performance arts including but not exclusively drama dance and music.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly theatre sessions for children aged between four and sixteen years. three, one-hourly sessions every Saturday during the academic year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm the Charity Commission guidance was used.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Servicing families in deprived areas including but not limited to: Moston, New Moston, Harpurhey, Cheetham Hill, Blackley and Chadderton, with theatre sessions for 99p per child.</p> <p>The price of these sessions allows for families with multiple children to attend. The sessions provide training in acting, singing and dancing, confidence building and team work.</p> <p>The NWYT provides children from deprived areas with the opportunities to perform in a fully functioning theatre, enhance their skills and enable them to make friends in a safe and affordable environment.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£9587
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity does not expect to raise prices to members in the next twelve months.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>(a) Every charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO: • if he or she is under the age of 16 years; or if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)].</p> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee. [</p> <p>(c) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.]</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	North West Youth Theatre
Other name the charity uses	

Registered charity number	1174285
Charity's principal address	270a Lightbowne Road Moston Manchester M405HQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lauren Anderson	Chair	2017 – present	
2	Claire Howarth	Secretary	2017 – present	
3	Robert Lloyd		2017 – present	
4	Joanne Gough		2017 – present	
5				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Lauren Anderson	
Full name(s)	Lauren Anderson	
Position (eg Secretary, Chair, etc)	Chair	
Date	13/12/20	



CHARITY COMMISSION
FOR ENGLAND AND WALES

North West Youth Theatre

1174285

Receipts and payments accounts

CC16a

For the period from	17-Feb-23	To	16-Feb-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subs & events	2,177	-	-	2,177	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,177	-	-	2,177	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,177	-	-	2,177	-
A3 Payments					
Staff	4,752	-	-	4,752	-
Stationery	180	-	-	180	-
Sundry	1,060	-	-	1,060	-
Insurance	205	-	-	205	-
Rent	1,900	-	-	1,900	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,097	-	-	8,097	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,097	-	-	8,097	-
Net of receipts/(payments)	- 5,920	-	-	- 5,920	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 5,920	-	-	- 5,920	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	9,579	-	-
	Cash	8	-	-
		-	-	-
	Total cash funds	9,587	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B2 Other monetary assets		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		27.11.24	-	-	-
			-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name L Anderson	Date of approval

NORTH WEST YOUTH THEATRE

England & Wales - Charity number 1174285

Accounts



Trustees' Annual Report for the period

From 16 February 2022 **Period start date** **To** 16 February 2023 **Period end date**

Charity name: North West Youth Theatre (NWYT)

Charity registration number: 1174285

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education of young people between the ages of 4 and 16 years in the north west through the performance arts including but not exclusively drama dance and music.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly theatre sessions for children aged between four and sixteen years. three, one-hourly sessions every Saturday during the academic year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm the Charity Commission guidance was used.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Servicing families in deprived areas including but not limited to: Moston, New Moston, Harpurhey, Cheetham Hill, Blackley and Chadderton, with theatre sessions for 99p per child.</p> <p>The price of these sessions allows for families with multiple children to attend. The sessions provide training in acting, singing and dancing, confidence building and team work.</p> <p>The NWYT provides children from deprived areas with the opportunities to perform in a fully functioning theatre, enhance their skills and enable them to make friends in a safe and affordable environment.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£33,818
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity does not expect to raise prices to members in the next twelve months.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>(a) Every charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO: • if he or she is under the age of 16 years; or if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)].</p> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee. [</p> <p>(c) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.]</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	North West Youth Theatre
Other name the charity uses	

Registered charity number	1174285
Charity's principal address	270a Lightbowne Road Moston Manchester M405HQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lauren Anderson	Chair	2017 – present	
2	Claire Howarth	Secretary	2017 – present	
3	Robert Lloyd		2017 – present	
4	Joanne Gough		2017 – present	
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15				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Lauren Anderson	
Full name(s)	Lauren Anderson	
Position (eg Secretary, Chair, etc)	Chair	
Date	13/12/20	

NORTH WEST YOUTH THEATRE

England & Wales - Charity number 1174285

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
North West Youth Theatre

**On accounts for the year
ended**

16 Feb 2022

**Charity no
(if any)**

1174285

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 16

**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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

M Seidler

Date:

16/2/22

Name:

Martin Seidler

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

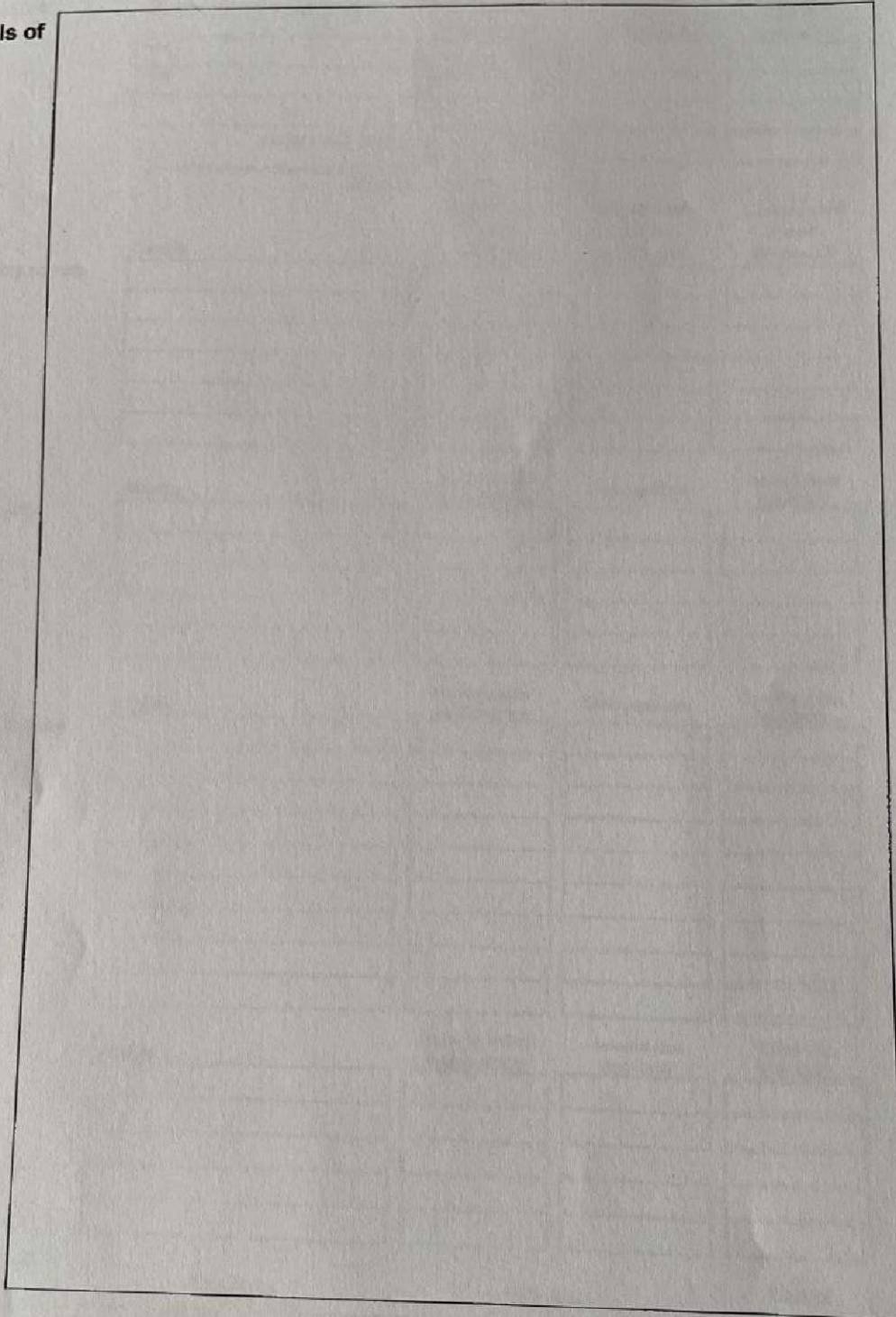
Unit 4, The Cottages

Deva Centre, Trinity Way, Manchester

M3 7BE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	18,488	-	-
	Cash	20	-	-
		-	-	-
	Total cash funds	18,508	-	-

(agree balances with receipts and payments account(s))

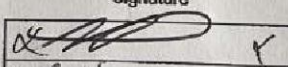
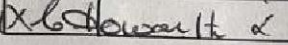
Categories	Details	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LANDERSON	16/8/22
	C. HOWARTH	16/7/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

North West Youth Theatre

1174285

Receipts and payments accounts

CC16a

For the period from	17-Feb-21	To	16-Feb-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subs & events	2,582	-	-	2,582	-
Donation	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,582	-	-	3,582	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,582	-	-	3,582	-
A3 Payments					
Staff	3,800	-	-	3,800	-
Rent	-	-	-	-	-
Equipment	-	-	-	-	-
Stationery	584	-	-	584	-
Sundry	696	-	-	696	-
Insurance	205	-	-	205	-
	-	-	-	-	-
Sub total	5,284	-	-	5,284	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,284	-	-	5,284	-
Net of receipts/(payments)	- 1,702	-	-	- 1,702	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,702	-	-	- 1,702	-



CHARITY COMMISSION
FOR ENGLAND AND WALES

North West Youth Theatre

1174285

Receipts and payments accounts

CC16a

For the period
from

17-Feb-21

To

18-Feb-22

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subs & events	2,582	-	-	2,582	-
Donation	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,582	-	-	3,582	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,582	-	-	3,582	-
A3 Payments					
Staff	3,800	-	-	3,800	-
Rent		-	-	-	-
Equipment		-	-	-	-
Stationery	584	-	-	584	-
Sundry	696	-	-	696	-
Insurance	205	-	-	205	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,284	-	-	5,284	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,284	-	-	5,284	-
Net of receipts/(payments)	- 1,702			- 1,702	
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	- 1,702			- 1,702	

ANDERSON
11/07/2022

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	18,488	-	-
	Cash	20	-	-
		-	-	-
	Total cash funds	18,508	-	-

(agree balances with receipts and payments account(s))

Agreement Error OK OK

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

NORTH WEST YOUTH THEATRE

England & Wales - Charity number 1174285

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
North West Youth Theatre

**On accounts for the year
ended**

16 Feb 2021

**Charity no
(if any)**

1174285

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

M. Seidler

Date:

24/5/21

Name:

Martin Seidler

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

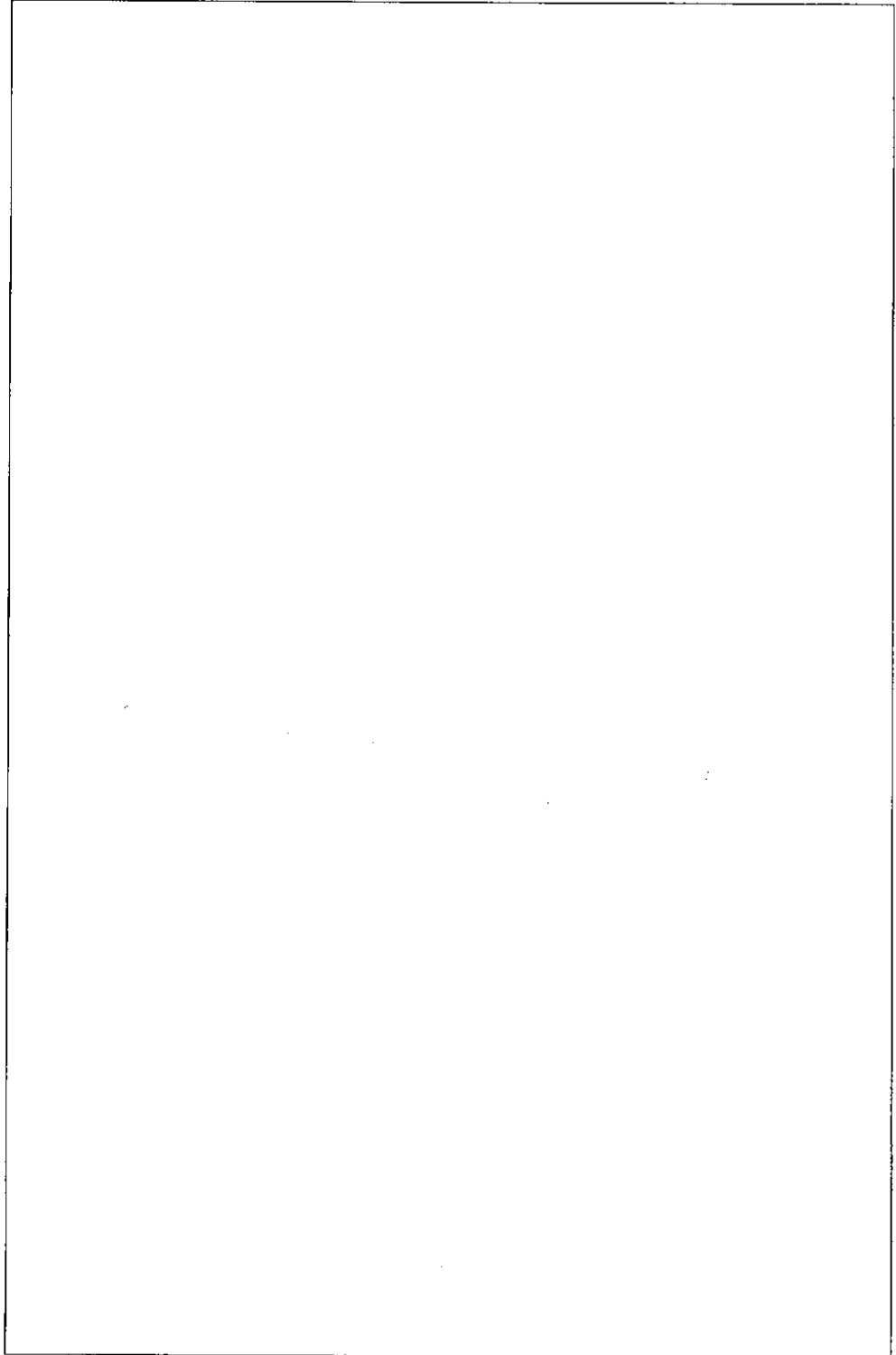
Unit 4, The Cottages

Deva Centre, Trinity Way, Manchester

M3 7BE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





CHARITY COMMISSION
FOR ENGLAND AND WALES

North West Youth Theatre

1174285

Receipts and payments accounts

CC16a

For the period from	17-Feb-20	To	16-Feb-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subs & events	617	-	-	617	-
Grant	855	-	-	855	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,472	-	-	1,472	-
A2 Asset and Investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,472	-	-	1,472	-
A3 Payments					
Staff	6,555	-	-	6,555	-
Rent	7,160	-	-	7,160	-
Equipment	144	-	-	144	-
Stationery	370	-	-	370	-
Sundry	646	-	-	646	-
Insurance	205	-	-	205	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,080	-	-	15,080	-
A4 Asset and Investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,080	-	-	15,080	-
Net of receipts/(payments)	- 13,608	-	-	- 13,608	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 13,608	-	-	- 13,608	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	20,190	-	-
	Cash	20	-	-
		-	-	-
	Total cash funds	20,210	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval