

NORTHENDEN PLAYERS THEATRE CLUB

England & Wales · Charity number 1175846

Details

Other names NORTHENDEN PLAYERS, NPTC

Status Registered

Legal form CIO

Registered 2017-11-21

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

Contact

Address The Old Library
Church Road
Northenden
Manchester
M22 4WL

Phone 07846089035

Email nptc.secretary@gmail.com

Website www.northendenplayers.co.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE DRAMATIC ARTS TO FURTHER THE DEVELOPMENT OF PUBLIC APPRECIATION AND TASTE IN THE SAID ARTS BY PROMOTING PARTICIPATION IN PUBLIC PERFORMANCES AND THE PRESENTATION OF PUBLIC PERFORMANCES IN NORTHENDEN, MANCHESTER AND THE SURROUNDING AREA.

Activities: We are a local community based theatre group in South Manchester. We present 5 plays per year, and host visiting theatre groups and performers. We welcome new members to learn theatre skills and technical skills. We aim to provide high quality productions at an affordable cost to all.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Arts/culture/heritage/science, Recreation
- **Who:** The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£51,609	£39,314	-	-
2024-06-30	£44,104	£32,303	-	-
2023-05-31	£44,983	£31,906	-	-
2022-05-31	£63,696	£54,584	-	-
2021-05-31	£12,856	£8,102	-	-

Trustees

Name	Role	Appointed
ANDREW FOULKES	Chair	2017-08-10
DAVID EDWARD MCGUIRE		2017-08-10
DAVID JOHN MOORES		2017-08-10
David William Fulton		2025-07-09
MELANIE JANE DAVY		2017-08-10
Tom Stephan Chinnery		2023-07-17

NORTHENDEN PLAYERS THEATRE CLUB

England & Wales - Charity number 1175846

Accounts

Northenden Players Theatre Club

Trustees' Annual Report for the year ended 30th June 2025

Charity name	Northenden Players Theatre Club
Other name the charity uses	Northenden Players, NPTC
Registered charity number	1175846
Charity's principal address	The Old Library 20, Church Road Northenden Manchester M22 4WL

Objectives and Activities for the Public Benefit

Principal purpose

To advance the education of the public in the dramatic arts and to further the development of public appreciation and taste in the said arts by promoting participation in public performances and the presentation of public performances in Northenden, Manchester and the surrounding area.

Main activities

Encouraging participation from the local community in the execution of theatrical pursuits. We regularly present live performances of plays and encourage participation from all in various aspects of stagecraft. Normally 5 plays a year and various other community-inspired events and now visiting organisations.

Public benefit

Northenden Players strives to meet its objectives as a charity and use its resources efficiently and effectively. In addition to our own programme of 5 performances, it has been gratifying to see the building being used for other community events and the chance for the facility to bring drama to the people.

Volunteer contribution

All members are volunteers and the theatre runs entirely from voluntary efforts with no paid staff.

Achievements and Performance

Another season of sell out performances indicates that Northenden Players Theatre Club are getting it right on stage and meeting the objects of the constitution of the charity in at least one respect. Their community commitment continues to enhance their reputation as a quality venue, and they look forward to more opportunities. The Charity will press forward next year with a planning application to enhance the facilities and create a new community space.

Financial Review

The general financial performance is positive, and income has exceeded our expenses over the year. This has left the charity with a balance of £95,041.73

Whilst this figure is high, it is anticipated that they will be beginning to spend some of those reserves over the next 12 months as they progress a planning application for development of the site.

Additional Risks

None.

Structure, Governance and Management

The charity is a CIO.

Trustees are elected at the AGM, and have a maximum continuous term of 3 years. There are 6 Trustees each appointed for 3 years – 2 up for re-election each year.

There is an Executive Committee of up to 8 members and 9 officers currently consisting of: **Chair, Vice Chair, Secretary, Assistant Secretary, Treasurer, House Manager, Membership Secretary, Stage Manager/ASM, Tech Manager**

The trustees

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Melanie Jane Davy	Trustee		Northenden Players Membership
2	Andrew Foulkes	Trustee		Northenden Players Membership
3	David John Moores	Trustee		Northenden Players Membership
4	David Edward McGuire	Trustee		Northenden Players Membership
5	Tom Chinnery	Trustee		Northenden Players Membership
6	Josephine Nelson	Trustee		Northenden Players Membership

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Andrew Foulkes</i>	
Full name(s)	Andrew Foulkes	
Position (eg Secretary, Chair, etc)	Secretary	Trustee
Date	02/12/2025	



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/07/2024		30/06/2025

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					
Membership (Cash Only) (A,B,H)	5 613	-	-	5 613	5 423
Ticket Sales (Cash Sales) ©	23 005	-	-	23 005	19 217
Other Sales (F,G,J,K,M,N)	19 152	-	-	19 152	13 197
Donations, Grants (D,E,L)	1 914	-	-	1 914	3 616
Micellaneous (Z)	1 967	-	-	1 967	1 715
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51 651	-	-	51 651	43 168
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51 651	-	-	51 651	43 168
A3 Payments					
Performing Rights and Play Expences (1,5,8,9,19)	10 323	-	-	10 323	9 262
Admn, Insurnace,Running Costs (2,3,4,6,13,16)	9 635	-	-	9 635	7 437
Building Costs and Purchases (7,11)	8 004	-	-	8 004	5 338
Bar and Rrefreshment Costs (10,12)	6 575	-	-	6 575	5 326
Visiying Performer Fees(17)	4 891	-	-	4 891	600
Misceaneous (99)	1 011	-	-	1 011	1 647
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	40 439	-	-	40 439	29 610
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40 439	-	-	40 439	29 610
Net of receipts/(payments)	11 212	-	-	11 212	13 558
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	83 694	-	-	83 694	-
Cash funds this year end	94 906	-	-	94 906	13 558

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 account	15 370	-	-
	CCXXRI accounts (SS)			

Reserve Acct	36 283	-	-
High Interest Reserve acct	41 153	-	-
cash	2 100		
Total cash funds	94 906	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

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

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

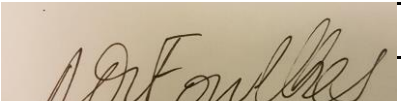
B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	Andrew Foulkes	02/12/2025

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Northenden Players Theatre Company

On accounts for the year
ended

30 June 2025

Charity no
(if any)

1175846

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th June 2025.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:



Date:

28/04/2026

Name:

Andrew Entwisle

Relevant professional
qualification(s) or body:

Certified Accountant

Address:

120 Bloomsbury Lane, Timperley,
Cheshire WA15 6NT

Only complete if the examiner needs to highlight material 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.

None to report

NORTHENDEN PLAYERS THEATRE CLUB

England & Wales - Charity number 1175846

Accounts

Northenden Players Theatre Club

Trustees' Annual Report for the year ended 30st June 2024

Charity name	Northenden Players Theatre Club
Other name the charity uses	Northenden Players, NPTC
Registered charity number	1175846
Charity's principal address	The Old Library 20, Church Road Northenden Manchester M22 4WL

Objectives and Activities for the Public Benefit

Principal purpose

To advance the education of the public in the dramatic arts and to further the development of public appreciation and taste in the said arts by promoting participation in public performances and the presentation of public performances in Northenden, Manchester and the surrounding area.

Main activities

Encouraging participation from the local community in the execution of theatrical pursuits. We regularly present live performances of plays and encourage participation from all in various aspects of stagecraft. Normally 5 plays a year and various other community-inspired events and now visiting organisations.

Public benefit

Northenden Players strives to meet its objectives as a charity and use its resources efficiently and effectively. In addition to our own programme of 5 performances it has been gratifying to see the building being used for other community events and the chance for the facility to bring drama to the people.

Volunteer contribution

All members are volunteers and the theatre runs entirely from voluntary efforts with no paid staff.

Achievements and Performance

TRUSTEE REPORT. As trustees we continue to ensure the Northenden Players strive to meet its objectives as a charity and use its resources efficiently and effectively. Having completed our second year in the Old Library we are now able to see the ongoing costs of running the building to ensure we are securing the future for Northenden Players both financially and culturally. There is concern with the challenging cost of electricity and other utilities and this is noted. More work has taken place on the policy suite to ensure governance and compliance with appropriate legislation. We have completed training in safeguarding, basic first aid and diversity and inclusion. Our code of conduct has been revised this year. Our accounts show we have sufficient resources for the immediate future, and we are advised plans for further spending will be fully costed. Once again, we held a full programme of 5 plays plus some visiting events. We hope to further increase our offering as a community asset in the coming period.

Financial Review

The executive committee suggested we change our financial period going forward to the last day of June. Revised working practices have led to our final production of the season going into the first few days of June. This was agreed by the Trustees and the new end of year of 30 June was registered at the Charity Commission. Our general financial performance is positive, and our income has exceeded our expenses over the year by £13,559.

The surplus for the year has left us in a strong position going forwards with a reserves balance of £83,694. Any excess, over and above that required to protect our annual running costs, is to fund "Phase 2" of our theatre development program.

Additional Risks

None.

Structure, Governance and Management

The charity is a CIO.

Trustees are elected at the AGM, and have a maximum continuous term of 3 years. There are 6 Trustees each appointed for 3 years – 2 up for re-election each year.

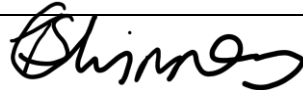
There is an Executive Committee of up to 8 members currently consisting of: Chair, Vice Chair, Secretary, Assistant Secretary, Ticket Secretary, Membership Secretary, FOH Manager, Stage Manager, Technical Manager.

The trustees

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Melanie Jane Davy	Trustee		Northenden Players Membership
2	Andrew Foulkes	Trustee		Northenden Players Membership
3	David John Moores	Trustee		Northenden Players Membership
4	David Edward McGuire	Trustee		Northenden Players Membership
5	Tom Chinnery	Chair		Northenden Players Membership
6	Josephine Nelson	Trustee		Northenden Players Membership

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Andrew Foulkes</i>	
Full name(s)	Andrew Foulkes	Tom Chinnery
Position (eg Secretary, Chair, etc)	Trustee	Chair
Date	25/04/2025	



Receipts and payments accounts

For the period from	Period start date 01/06/2023	To	Period end date 30/06/2024
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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					
Membership (A, B, H)	£ 5,423	-	-	£ 5,423	£ 4,820
Ticket Sales (C)	£ 19,217	-	-	£ 19,217	£ 22,052
Other Sales (F,G,J,K,M,N)	£ 13,197	-	-	£ 13,197	£ 12,386
Donations, Grants (D, E, L)	£ 3,616	-	-	£ 3,616	£ 3,512
Miscellaneous (Z)	£ 1,715	-	-	£ 1,715	£ 2,130
	£ -	-	-	£ -	£ -
	£ -	-	-	£ -	£ -
	£ -	-	-	£ -	£ -
Sub total (Gross income for AR)	£ 43,168	-	-	£ 43,168	£ 44,900
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	£ 43,168	£ -	£ -	£ 43,168	£ 44,900
A3 Payments					
Performing Rights and Play Expenses (1,5,8,9,15)	£ 9,262	-	-	£ 9,262	9,323
Admin, Insurance, Running Costs (2,3,4,6,13,16)	£ 7,437	-	-	£ 7,437	6,895
Building Costs and Purchases (7,11)	£ 5,338	-	-	£ 5,338	3,891
Bar and Refreshment Costs (10,12)	£ 5,326	-	-	£ 5,326	5,540
Visiting Performers Fees (17)	£ 600	-	-	£ 600	4,139
Miscellaneous (99)	£ 1,647	-	-	£ 1,647	2,117
	£ -	-	-	£ -	-
	£ -	-	-	£ -	-
Sub total	£ 29,609	-	-	£ 29,609	31,906
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	£ -	£ -	£ -	£ -	£ -
Total payments	£ 29,609	£ -	£ -	£ 29,609	£ 31,906
Net of receipts/(payments)	£ 13,559	£ -	£ -	£ 13,559	£ 12,995
A5 Transfers between funds	£ -	£ -	£ -	£ -	£ -
A6 Cash funds last year end	£ 70,134	£ -	£ -	£ 70,134	£ 57,139
Cash funds this year end	£ 83,694	£ -	£ -	£ 83,694	£ 70,134

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 Acct	£ 6,016	£ -	£ -
	Reserve Acct	£ 77,003	£ -	£ -
	Cash	£ 674	£ -	£ -
	Total cash funds	£ 83,694	£ -	£ -
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Signature
Andrew Foulkes

Print Name

Andrew Foulkes

Date of approval

24/04/2025

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Northenden Players Theatre Company

On accounts for the year
ended

30 June 2024

Charity no
(if any)

1175846

Set out on pages

4

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th June 2024.

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:



Date:

26/04/2025

Name:

Andrew Entwisle

Relevant professional
qualification(s) or body:

Certified Accountant

Address:

120 Bloomsbury Lane, Timperley,

Cheshire WA15 6NT

Only complete if the examiner needs to highlight material 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.

None to report

NORTHENDEN PLAYERS THEATRE CLUB

England & Wales - Charity number 1175846

Accounts

Northenden Players Theatre Club

Trustees' Annual Report for the year ended 31st May 2023

Charity name	Northenden Players Theatre Club
Other name the charity uses	Northenden Players, NPTC
Registered charity number	1175846
Charity's principal address	The Old Library 20, Church Road Northenden Manchester M22 4WL

Objectives and Activities for the Public Benefit

Principal purpose

To advance the education of the public in the dramatic arts and to further the development of public appreciation and taste in the said arts by promoting participation in public performances and the presentation of public performances in Northenden, Manchester and the surrounding area.

Main activities

Encouraging participation from the local community in the execution of theatrical pursuits. We regularly present live performances of plays and encourage participation from all in various aspects of stagecraft. We normally present 5 plays a year and various other community-inspired events and now welcome visiting organisations.

Public benefit

Northenden Players strives to meet its objectives as a charity and use its resources efficiently and effectively. In addition to our own programme of 5 performances it has been gratifying to see the building being used for other community events and the chance for the facility to bring drama to the people. We have welcomed local people and children and teachers from local schools to the theatre, and created a unique piece of drama highlighting historical events from Northenden.

Volunteer contribution

All members are volunteers and the theatre runs entirely from voluntary efforts with no paid staff.

Achievements and Performance

This is the first full season in The Old Library since our move of premises. In terms of performance, having reduced our season from six productions to five, we began the year with a “musical” Oh! What a Lovely War. Ambitiously, with a live band in the Green Room, and a conductor screen to cue the actors on stage, we again proved that very little stands in our way here at Northenden Players. Our season continued with Murdered to Death, Pitmen Painters, Ladies Down Under and finally The Taming of the Shrew. This year we have seen the demand for tickets **increase** with several of the plays 100% **“sold out”** and some with tickets sold twice, *on standby*, when audience members could not attend. This phenomenon should help with our sales of **season tickets** next season.

As mentioned earlier, we have been able to develop our use of the building to bring in other performers. In July we were joined by Junction 45 Theatre with “TWIST”, their take on Charles Dickens’ classic Oliver Twist. Throughout the year we have welcomed Colin Manford and the “Plane Comedy” team on a number of occasions and at Christmas the children of St Hilda’s youth group came with their own version of the nativity. They were thankful they were able to use the set from our Christmas play as it fit exactly with their presentation. Music featured this year as we hosted three very different types of evening: Folk music with Metafour, “Rock Night” with Aria Sky and a Jazz evening with two bands. We also worked together with local historian Geoff Scargill and the children of two local primary schools to present a **world premiere** of “**Parks for People**”. The story of Sir Edward Watkin, a Northenden resident and industrialist, who led the campaign, along with others, to create the first ever public parks in Manchester in the 1800s. The presentation was devised by our Committee Chair Nigel Machin. It is hoped that it can be used again in the future in education. Just this last weekend we hosted James Goodwin Musical Theatre for their end of year show.

Financial Review

Our general financial performance is positive, and our income has exceeded our expenses over the year. This has left us with a balance of £70,692.26

Any excess, over and above that required to protect our annual running costs, is to fund “Phase 2” of our theatre development programme, involving increasing space and height within our theatre. This has begun with the creation of two new storage facilities. A planning application for the Phase 2 development will be presented this year.

Additional Risks

None.

Structure, Governance and Management

The charity is a CIO.

Trustees are elected at the AGM, and have a maximum continuous term of 3 years. There are 6 Trustees, each appointed for 3 years – 2 up for re-election each year.


There is an Executive Committee of up to 8 members and 10 officers currently consisting of: Chair, Vice Chair, Secretary, Assistant Secretary, Ticket Secretary, Membership Secretary, FOH Manager, Stage Manager, Technical Manager.

The trustees

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Melanie Jane Davy	Trustee		Northenden Players Membership
2	Andrew Foulkes	Chair		Northenden Players Membership
3	David John Moores	Trustee		Northenden Players Membership
4	David Edward McGuire	Trustee		Northenden Players Membership
5	Jamie Walsh	Trustee		Northenden Players Membership
6	Josephine Nelson	Trustee		Northenden Players Membership

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Andrew Foulkes</i>	
Full name(s)	Andrew Foulkes	Dave McGuire
Position (eg Secretary, Chair, etc)	Secretary	Trustee
Date	06/08/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Northenden Players Theatre Club

No (if any)
1175946

Receipts and payments accounts

CC16a

For the period from 01/06/2022 To 31/05/2023

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					
Membership (A, B, H)	£ 4,820.00	-	-	4,820	£ 1,564.00
Ticket Sales (C)	22,052	-	-	22,052	11,781
Other Sales (F, G, J, K, M)	12,386	-	-	12,386	8,779
Donations, Grants (D, E, L)	3,512	-	-	3,512	41,046
Miscellaneous (Z)	2,213	-	-	2,213	528
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,983	-	-	44,983	63,697
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
	-	-	-	-	-
Total receipts	44,983	-	-	44,983	63,697
A3 Payments					
Performing Rights and Play Expenses (1,5,8,9,15)	9,323	-	-	9,323	7,055
Admin, Insurance, Running Costs (2,3,4,6,13,16)	6,895	-	-	6,895	6,043
Building Costs and Purchases (7,11)	3,891	-	-	3,891	31,313
Bar and Refreshment Costs (10,12)	5,540	-	-	5,540	4,604
Visiting Performers Fees (17)	4,139	-	-	4,139	3,985
Miscellaneous (99)	2,117	-	-	2,117	1,589
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,906	-	-	31,906	54,585
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
	-	-	-	-	-
Total payments	31,906	-	-	31,906	54,585
Net of receipts/(payments)	13,077	-	-	13,077	9,112
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	57,815	-	-	57,815	-
Cash funds this year end	70,692	-	-	70,692	9,112

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 Acct	62,887	-	-
	Reserve Acct	7,249	-	-
	Cash	556	-	-
	Total cash funds	70,692	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		D E McGuire	12/10/2023	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Northenden Players Theatre Company

**On accounts for the year
ended**

31 May 2023

**Charity no
(if any)**

1175846

Set out on pages

4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st May 2023.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:



Date:

10/10/2023

Name:

Andrew Entwisle

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

FCCA

Address:

120 Bloomsbury Lane, Timperley,

Cheshire WA15 6NT

NORTHENDEN PLAYERS THEATRE CLUB

England & Wales - Charity number 1175846

Accounts

Northenden Players Theatre Club

Trustees' Annual Report for the year ended 31st May 2022

Charity name	Northenden Players Theatre Club
Other name the charity uses	Northenden Players, NPTC
Registered charity number	1175846
Charity's principal address	The Old Library 20, Church Road Northenden Manchester M22 4WL

Objectives and Activities for the Public Benefit

Principal purpose

To advance the education of the public in the dramatic arts and to further the development of public appreciation and taste in the said arts by promoting participation in public performances and the presentation of public performances in Northenden, Manchester and the surrounding area.

Main activities

Encouraging participation from the local community in the execution of theatrical pursuits. We regularly present live performances of plays and encourage participation from all in various aspects of stagecraft. Normally 5 plays a year and various other community-inspired events and now visiting organisations.

Public benefit

Northenden Players strives to meet its objectives as a charity and use its resources efficiently and effectively. After two years of restrictions, we re-opened our theatre at the end of October 2021 and were able to host the first event, the Northenden Arts Festival, a couple of external events, and finally two plays from our own membership before our season and financial year end at 31st May 2022. We were so pleased to welcome back our audience and also our members and performers. For the first part of the year, we continued to operate as a distribution point for Real Food Wythenshawe Food Bank. Each Thursday we opened for collection and distribution of Crisis Food parcels for individuals and families referred via Real Food Wythenshawe and other agencies. This work has been vital in the local community during the Covid restrictions. We are grateful to our members for staffing this work each week. This service ended in February 2022 as we returned to full operation as a theatre. Development of the site has continued as we completed our two rear extension stores. One for costume storage and the other for stage furniture and props. This will enable us to access and retrieve items easily. Work on the suite of policies continues and we will conduct the annual review of Safeguarding Policy and Code of Conduct shortly. The Trustees are cognisant of the Charity Commission guidelines on public benefit.

Volunteer contribution

All members are volunteers and the theatre runs entirely from voluntary efforts with no paid staff.

Achievements and Performance

As mentioned above we re-opened our theatre with the first ever Northenden Arts Festival at the end of October 2021. This coincided with a community wide event, with a number of shops and businesses joining together. The Arts Festival event lasted over four days and consisted of twenty performances with well over one hundred artists involved. At the same time, we held a free fringe event for all to enjoy. We welcomed our own members and audience and many others from the local community. Events ranged from Local history talks and poetry through performance of three different one act plays. We had live music and comedy. There was children's theatre and an Old Time Musical Hall and everything in between. It was great to welcome old friends back after two years of restrictions, but what was more encouraging was the chance to welcome many new faces from the local community who had never experienced Northenden Players Theatre Club before. Many of them remarking what a great community facility we provide. We continue our aim to bring live theatre and performance to local people. Our hospitality team welcomes new members who are good at greeting and serving people whilst our community and fund-raising team engage with the local community and the wider world to make others aware of our work. Our publicity and marketing team are able to draw in people who might otherwise not know of our little theatre. For those who just want to be entertained we continue to present a varied programme of plays, to entertain, educate and enlighten. All this with a welcoming atmosphere which aims to address those feeling socially isolated.

Financial Review

Our general financial performance is positive, and our income has exceeded our expenses over the year. This has left us with a balance of £57,615.05.

Any excess, over and above that required to protect our annual running costs, is to fund "Phase 2" of our theatre development program, involving increasing space and height within our theatre. This has begun in the creation of two new storage facilities.

Additional Risks

None.

Structure, Governance and Management

The charity is a CIO.

Trustees are elected at the AGM, and have a maximum continuous term of 3 years. There are 6 Trustees each appointed for 3 years – 2 up for re-election each year.


There is an Executive Committee of up to 8 members currently consisting of: Chair, Vice Chair, Secretary, Assistant Secretary, Membership Secretary, FOH Manager, Stage Manager, Electrician.

The trustees

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Melanie Jane Davy	Trustee		Northenden Players Membership
2	Andrew Foulkes	Chair		Northenden Players Membership
3	David John Moores	Trustee		Northenden Players Membership
4	David Edward McGuire	Trustee		Northenden Players Membership
5	Jamie Walsh	Trustee		Northenden Players Membership
6	Christine Robinson	Trustee		Northenden Players Membership

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Andrew Foulkes</i>	
Full name(s)	Andrew Foulkes	Dave McGuire
Position (eg Secretary, Chair, etc)	Secretary	Trustee
Date	06/01/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Northenden Players Theatre Club

No (if any)
1175846

CC16a

Receipts and payments accounts

For the period from	Period start date 01/06/2020	To	Period end date 31/05/2021
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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					
Membership (A, B, H)	£ 1,564.00	-	-	1,564	8,137
Ticket Sales (C)	11,781	-	-	11,781	8,483
Other Sales (F,G,J,K,M)	8,779	-	-	8,779	5,129
Donations, Grants (D, E, L)	41,046	-	-	41,046	8,330
Miscellaneous (Z)	528	-	-	528	8,630
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,697	-	-	63,697	38,709
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,697	-	-	63,697	38,709
A3 Payments					
Performing Rights and Play Expenses (1,5,8,9,15)	7,055	-	-	7,055	3,274
Admin, Insurance, Running Costs (2,3,4,6,13,16)	6,043	-	-	6,043	4,524
Building Costs and Purchases (7,11)	31,313	-	-	31,313	4,819
Bar and Refreshment Costs (10,12)	4,604	-	-	4,604	1,957
Visiting Performers Fees (17)	3,985	-	-	3,985	-
Miscellaneous (99)	1,585	-	-	1,585	18
	-	-	-	-	-
	-	-	-	-	-
Sub total	54,585	-	-	54,585	14,592
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,585	-	-	54,585	14,592
Net of receipts/(payments)	9,112	-	-	9,112	24,117
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,503	-	-	48,503	-
Cash funds this year end	57,615	-	-	57,615	24,117

Independent examiner's report to the trustees of Northenden Players Theatre Company (charity number 1175846) on the accounts for the year ended 31st May 2022

I report to the trustees on my examination of the accounts for the year ended 31st May 2022 which are set out on pages 4 and 5.

Respective responsibilities of Trustees and examiner

As the charity's trustees, 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 all 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 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Andrew Entwisle FCCA

6th January 2023

120 Bloomsbury Lane

Timperley

Cheshire WA15 6NT

NORTHENDEN PLAYERS THEATRE CLUB

England & Wales - Charity number 1175846

Accounts

Northenden Players Theatre Club

Trustees' Annual Report for the year ended 31st May 2021

Charity name	Northenden Players Theatre Club
Other name the charity uses	Northenden Players, NPTC
Registered charity number	1175846
Charity's principal address	The Old Library 20, Church Road Northenden Manchester M22 4WL

Objectives and Activities for the Public Benefit

Principal purpose

To advance the education of the public in the dramatic arts to further the development of public appreciation and taste in the said arts by promoting participation in public performances and the presentation of public performances in Northenden, Manchester and the surrounding area.

Main activities

Encouraging participation from all local community in the execution of theatrical pursuits. We regularly present live performance of plays and encourage participation from all in various aspects of stagecraft. Normally 6 plays a year and various other community inspired events.

Public benefit

Northenden Players strive to meet its objectives as a charity and use its resources efficiently and effectively. We continue to be restricted to operate normally. No plays have been presented this year as indoor gathering in theatres was not allowed. We maintained connection with our members and audience through weekly Zoom sessions and newsletters. During the year, while our premises have been closed to the public, we have operated as a distribution point for Real Food Wythenshawe Food Bank. Each Thursday we are open for collection and distribution of Crisis Food parcels for individuals and families referred via Real Food Wythenshawe and other agencies. This work has been vital in the local community during the Covid restrictions. We are grateful to our members for staffing this work each week. Work on the suite of policies continues and we have produced and adopted a Safeguarding Policy and Code of Conduct. These have been distributed to our Executive, Trustees and will be available for everyone via our website. We are very hopeful of being operational as a theatre again shortly. The Trustees are cognisant of the Charity Commission guidelines on public benefit.

Volunteer contribution

All members are volunteers and the theatre runs entirely from voluntary efforts with no paid staff.

Achievements and Performance

Although we have not been able to present any performance on stage this year we have continued to meet on line and have had regular weekly Friday Night Live zoom session open to all members and non-members. We have included some play reading and discussion of a theatrical nature along with maintaining contact especially with individuals otherwise socially isolated. We hope to be able to return to normal operation shortly. Our regular programme of plays means that we can provide a number of different services to make a difference in the community and wider society. For those interested in theatre skills we welcome actors, directors, designers and writers. For those interested in practical skills we have set builders, costume and props makers as well as technicians for sound, light and effects. Our hospitality team welcomes new members who are good at welcoming and serving people whilst our community and fund-raising team engage with the local community and the wider world to make others aware of our work. Our publicity and marketing team are able to draw in people who might otherwise not know of our little theatre. For those who just want to be entertained we present a varied programme of plays, to entertain, educate and enlighten. All this with a welcoming atmosphere which aims to address those feeling socially isolated.

Financial Review

Our general financial performance is positive, and our income has exceeded our expenses over the year. This has left us with £48,503.24.

Any such excess, over and above that required to protect our annual running costs, is to fund "Phase 2" of our theatre development program, involving increasing space and height within our theatre. However, with Covid restrictions limiting our ability to generate funds, it is now regarded as necessary to guarantee our financial survival during the pandemic.

Additional Risks

Government restrictions to gathering in public restricting our ability to meet our objectives.

Structure, Governance and Management

The charity is a CIO.

Trustees are elected at the AGM, and have a maximum continuous term of 3 years. There are 6 Trustees each appointed for 3 years – 2 up for re-election each year.


There is an Executive Committee of up to 8 members currently consisting; Chair, Vice Chair, Secretary, Assistant Secretary, Membership Secretary, FOH manager, Stage Manager, Electrician.

The trustees

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Melanie Jane Davy	Trustee		Northenden Players Membership
2	Andrew Foulkes	Chair		Northenden Players Membership
3	David John Moores	Trustee		Northenden Players Membership
4	David Edward McGuire	Trustee		Northenden Players Membership
5	Jamie Walsh	Trustee		Northenden Players Membership
6	Christine Robinson	Trustee		Northenden Players Membership

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Andrew Foulkes</i>	
Full name(s)	Andrew Foulkes	Dave McGuire
Position (eg Secretary, Chair, etc)	Secretary	Trustee
Date	22/12/21	




Receipts and payments accounts

For the period from	Period start	To	Period end date
	01/06/2020		31/05/2021

Section A Receipts and payments

	Unrestricted funds	Restrict ed funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Membership (A, B, H)	1,133	-	-	1,133	8,137
Ticket Sales (C.)	-	-	-	-	8,483
Other Sales (F, G, J, K, M)	5	-	-	5	5,129
Donations, Grants (D, E, L)	11,152	-	-	11,152	8,330
Miscellaneous (Z)	567	-	-	567	8,630
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,856	-	-	12,856	38,710
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,856	-	-	12,856	38,710
A3 Payments					
Performing Rights and Play expenses (1,5,8,9,15)	234	-	-	234	3,274
Admin, Insurance, Running Costs (2,3,4,6,13,16)	3,685	-	-	3,685	4,524
Building Costs and purchases (7,11)	3,811	-	-	3,811	4,819
Bar & Refreshments costs (10, 12)	-	-	-	-	1,957
Miscellaneous (99)	372	-	-	372	18
Sub total	8,102	-	-	8,102	14,591
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,102	-	-	8,102	14,591
Net of receipts/(payments)	4,755	-	-	4,755	24,119
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,748	-	-	43,748	19,630
Cash funds this year end	48,503	-	-	48,503	43,748

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 Acct	41,038	-	-
	Reserve Acct	7,114	-	-
	Cash	351	-	-
	Total cash funds	48,503	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	-	-	-
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		-	-	-
	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
	<i>Andrew Foulkes</i>	Andrew Foulkes		23/12/2021
		David McGuire		23/12/2021

Independent examiner's report to the trustees of Northenden Players Theatre Company (charity number 1175846) on the accounts for the year ended 31st May 2021

I report to the trustees on my examination of the accounts for the year ended 31st May 2021 which are set out on pages 4 and 5.

Respective responsibilities of Trustees and examiner

As the charity's trustees, 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 all 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 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Andrew Entwisle FCCA

28th January 2022

120 Bloomsbury Lane

Timperley

Cheshire WA15 6NT