

DYNAMIC YOUTH THEATRE

England & Wales · Charity number 1177421

Details

Status Registered

Legal form CIO

Registered 2018-03-05

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

Contact

Address 18 Wyre Close
Chandler's Ford
Eastleigh
SO53 4QR

Phone 07810444518

Email secretary@dynamicyouththeatre.co.uk

Website www.dynamicyouththeatre.org

Activities

Objects: FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF EDUCATION AND THE PROMOTION OF PARTICIPATION IN AND APPRECIATION OF, THE PERFORMING ARTS AMONG CHILDREN AND YOUNG PEOPLE AGED BETWEEN 6 AND 18 BY THE PUBLIC PRESENTATION OF PERFORMANCES AND ASSOCIATED ACTIVITIES.

Activities: Dynamic Youth Theatre aims to provide affordable opportunities for young people aged 6-18 (regardless of their background and any physical or mental disabilities) to develop their skills, confidence and appreciation of performing arts through acting, singing and dancing in theatre shows.

Classification

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

Geography

- Hampshire
- Southampton City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£15,137	£11,824	-	-
2024-08-31	£12,545	£11,035	-	-
2023-08-31	£11,428	£9,029	-	-
2022-08-31	£8,879	£7,803	-	-
2021-08-31	£20	£389	-	-

Trustees

Name	Role	Appointed
JASON GERRARD SLY	Chair	2018-03-05
ANITA JAYNE PRITCHARD		2018-03-05
Caitlin Buckley		2024-02-01
EMALENE ADELE HICKMAN		2018-03-05
Joseph Samuel Wright		2021-07-02
Karen Everett		2018-03-05
RACHAEL ANN THORPE		2018-03-05
STEVE EVERETT		2018-03-05
WENDY KATHRYN SOUTH		2018-03-05

DYNAMIC YOUTH THEATRE

England & Wales - Charity number 1177421

Accounts

Charity No: 1177421



**DYNAMIC
YOUTH
THEATRE**

ANNUAL REPORT AND ACCOUNTS

31 AUGUST 2025

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REPORT OF THE TRUSTEES

Legal and Administrative

Dynamic Youth Theatre was established as a Charitable Incorporated Organisation and registered with the Charity Commission on 5 March 2018. The charity registration number is 1177421.

The Trustees present their report and accounts for the year to 31 August 2025.

Trustees	Jason Sly Karen Everett Emalene Hickman Caitlyn Buckley Steve Everett Anita Pritchard Wendy South Rachael Thorpe Joseph Wright	Chair Treasurer Secretary
Registered Office	18 Wyre Close Chandler's Ford Eastleigh SO53 4QR	
Principal Officers	Wendy South Rachael Thorpe Anita Pritchard Emalene Hickman	Director Musical Director Choreographer Choreographer
Bankers	Lloyds Bank 25 Gresham Street, London EC2V 7HN	
Objects	Dynamic Youth Theatre aims to provide affordable opportunities for young people aged 6-18 (regardless of their background and any physical or mental disabilities) to develop their skills, confidence and appreciation of performing arts through acting, singing and dancing in theatre shows.	

REPORT OF THE TRUSTEES (continued)

Organisation

The Trustees for Dynamic Youth Theatre (DYT) are as reported on page two. New Trustees are appointed by existing Trustees and are provided with relevant information relating to their responsibilities as Trustees.

Charity and Public Benefit

Trustees are aware of the Charity Commission guidance on Charity and Public Benefit and confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to it. They consider the information which follows in this annual report, about the charity's aims, activities and achievements demonstrates the benefit to its beneficiaries, and through them to the public, that arise from those activities.

Reserves Policy

The Charity regularly reviews its expenditure forecast to ensure that it is in a position to meet all its current and future commitments.

Risk Assessment

The Trustees have examined the major strategic, business and operational risks to which the Charity may be exposed and believe that adequate systems are in place to meet such potential risks as the Trustees have identified. The Trustees continue to be vigilant and to keep processes under review.

Staff Remuneration

No-one involved with the running of DYT receives any form of remuneration for their work.

Review of the Past Year

We were delighted to stage two excellent productions during the past year – Annie Jr. at the Hanger Farm Arts Centre in January 2025, followed by The Little Mermaid at the Rose Theatre in July 2025. Both shows were a great success and were thoroughly enjoyed by audiences and cast members alike.

In addition to the stage productions, fundraising was strong focus for DYT during the year. The Trustees try to keep membership fees as low as possible, to ensure that all young people can benefit from the performing arts, regardless of their background or financial status. However, ongoing running costs – particularly for storage of set, props and costumes – have increased substantially.

As a result, we were exceptionally grateful to Santander and Ecclesiastical for their generous donations during the year. To supplement these donations, we ran a highly successful quiz night in September 2024 and staged an outstanding fundraising concert, featuring both past and present members of DYT, in February 2025. This concert raised more than £400 for the Ben Pavitt Legacy of Love Fund and a similar amount for DYT.


DYT's membership numbers have continued to grow during the year and are now close to their pre-pandemic level. However, the Trustees continued to control expenditure carefully during the year, to avoid incurring a deficit on the charity's ongoing running costs.

In overall terms, the income for the period was £15,137 and the expenditure was £11,824, resulting in a net surplus for the period of £3,313. The net assets of the Charity as at 31 August 2025 were £13,515.

Future Plans

DYT's next shows are Joseph at the Hanger Farm Arts Centre in January 2026 and Half a Sixpence at the Rose Theatre, Eastleigh in July 2026.

The Trustees' Report has been approved by the Board on 8 September 2025 and signed on their behalf by:


.....

Jason Sly – Chair

Statement of Financial Activities
For the year to 31 August 2025

	Note	Unrestricted funds £	Restricted income funds £	Total funds 2025 £	Total funds 2024 £
Incoming resources	3				
Income and endowments from:					
Donations and legacies		6,256	-	6,256	5,496
Charitable activities		8,818	-	8,818	7,015
Other trading activities		63	-	63	34
Total incoming resources		15,137	-	15,137	12,545
Resources expended	4				
Expenditure on:					
Charitable activities		11,824	-	11,824	11,035
Total resources expended		11,824	-	11,824	11,035
Net income / (expenditure)		3,313	-	3,313	1,510
Net movement in funds		3,313	-	3,313	1,510
Reconciliation of funds:					
Total funds brought forward		10,202	-	10,202	8,692
Total funds carried forward		13,515	-	13,515	10,202

The notes on pages 7 to 9 form part of these accounts.

Balance Sheet
As at 31 August 2025

	Note	Unrestricted funds £	Restricted income funds £	Total funds 2025 £	Total funds 2024
Current assets					
Debtors	5	3,952	-	3,952	4,036
Cash at bank and in hand	6	11,413	-	11,413	7,016
Total current assets		15,365	-	15,365	11,052
Creditors: amounts falling due within one year	7	1,850	-	1,850	850
Net current assets / (liabilities)		13,515	-	13,515	10,202
Total assets less current liabilities		13,515	-	13,515	10,202
Creditors: amounts falling due after one year		-	-	-	-
Total net assets / (liabilities)		13,515	-	13,515	10,202
Funds of the Charity					
Restricted income funds		-	-	-	-
Unrestricted funds		13,515	-	13,515	10,202
Total funds		13,515	-	13,515	10,202

Signed on behalf of all the Trustees



Jason Sly – Chair

The notes on pages 7 to 9 form part of these accounts.

Notes to the accounts for the year to 31 August 2025

1. Basis of preparation

- 1.1. These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.
- 1.2. The accounts have been prepared in accordance with:
 - the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014;
 - and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102);
 - and with the Charities Act 2011.
- 1.3. The charity constitutes a public benefit entity as defined by FRS 102.

2. Accounting policies

Income

Recognition of income

Income is included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Notes to the accounts continued

Expenditure and Liabilities

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Deferred income

No material item of deferred income has been included in the accounts.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Assets

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity.

Subsequently, they are measured at the cash or other consideration expected to be received.

3. Analysis of income

	Unrestricted funds	Restricted income funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Donations and legacies:				
Donations and gifts	2,557	-	2,557	2,365
Gift Aid	749	-	749	746
Membership subscriptions, which are in substance donations	2,950	-	2,950	2,385
Total	6,256	-	6,256	5,496
Charitable activities:				
Ticket sales	7,828	-	7,828	5,914
Raffles, programmes and merchandise	990	-	990	1,101
Total	8,818	-	8,818	7,015
Other trading activities:				
DYT merchandise sales	63	-	63	34
Total	63	-	63	34
Total income	15,137	-	15,137	12,545

Notes to the accounts continued

4. Analysis of expenditure

	Unrestricted funds	Restricted income funds	Total funds 2025	Total funds 2024
	£	£	£	£
Expenditure on charitable activities:				
Rehearsal venue hire	800	-	800	800
Storage facilities	2,324	-	2,324	1,367
Show production costs	8,108	-	8,108	8,015
Other costs	592	-	592	853
Total	11,824	-	11,824	11,035
Total expenditure	11,824	-	11,824	11,035

5. Debtors

	2025	2024
	£	£
Analysis of debtors:		
Debtors	-	1,000
Prepayments and accrued income	3,952	3,036
Total debtors	3,952	4,036

6. Cash at bank and in hand

	2025	2024
	£	£
Analysis of cash:		
Cash at bank and in hand	11,413	7,016
Total cash	11,413	7,016

7. Creditors

	2025	2024
	£	£
Analysis of creditors:		
Accruals and deferred income	1,850	850
Total creditors	800	850

DYNAMIC YOUTH THEATRE
presents
An amateur youth group production by arrangement with
The Really Useful Group Ltd

JOSEPH
AND THE
AMAZING TECHNICOLOR DREAMCOAT
youth group PRODUCTION

LYRICS BY
TIM RICE MUSIC BY
ANDREW LLOYD WEBBER

15th – 17th January 2026
7.30pm and Sat matinee 2.30pm

Hanger Farm Arts Centre
Aikman Lane, Totton SO40 8FT
Box office contact: 023 8066 7683
or www.hangerfarm.co.uk

Tickets £9 and £12

Registered Charity 1177421 www.dynamicyouththeatre.org

DYNAMIC YOUTH THEATRE

England & Wales - Charity number 1177421

Accounts

Charity No: 1177421



**DYNAMIC
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REPORT OF THE TRUSTEES

Legal and Administrative

Dynamic Youth Theatre was established as a Charitable Incorporated Organisation and registered with the Charity Commission on 5 March 2018. The charity registration number is 1177421.

The Trustees present their report and accounts for the year to 31 August 2024.

Trustees	Jason Sly Karen Everett Emalene Hickman Caitlyn Buckley Steve Everett Anita Pritchard Sam Sly Wendy South Rachael Thorpe Joseph Wright	Chair Treasurer Secretary (appointed 1 February 2024) (resigned 31 August 2024)
Registered Office	18 Wyre Close Chandler’s Ford Eastleigh SO53 4QR	
Principal Officers	Wendy South Rachael Thorpe Anita Pritchard Emalene Hickman	Director Musical Director Choreographer Choreographer
Bankers	Lloyds Bank	
Objects	Dynamic Youth Theatre aims to provide affordable opportunities for young people aged 6-18 (regardless of their background and any physical or mental disabilities) to develop their skills, confidence and appreciation of performing arts through acting, singing and dancing in theatre shows.	

REPORT OF THE TRUSTEES (continued)

Organisation

The Trustees for Dynamic Youth Theatre (DYT) are as reported on page two. New Trustees are appointed by existing Trustees and are provided with relevant information relating to their responsibilities as Trustees.

Charity and Public Benefit

Trustees are aware of the Charity Commission guidance on Charity and Public Benefit and confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to it. They consider the information which follows in this annual report, about the charity’s aims, activities and achievements demonstrates the benefit to its beneficiaries, and through them to the public, that arise from those activities.

Reserves Policy

The Charity regularly reviews its expenditure forecast to ensure that it is in a position to meet all its current and future commitments.

Risk Assessment

The Trustees have examined the major strategic, business and operational risks to which the Charity may be exposed and believe that adequate systems are in place to meet such potential risks as the Trustees have identified. The Trustees continue to be vigilant and to keep processes under review.

Staff Remuneration

No-one involved with the running of DYT receives any form of remuneration for their work.

Review of the Past Year

We were delighted to stage two outstanding productions during the past year – A Christmas Carol at the Hanger Farm Arts Centre in January 2024, followed by Oliver! at the Rose Theatre in July 2024. Both shows were a great success and were thoroughly enjoyed by audiences and cast members alike.

We were also delighted to recruit a number of new members during the year and, as a result, DYT’S membership numbers are slowly increasing towards their pre-pandemic level. However, the Trustees continued to control expenditure carefully during the year, to avoid incurring a deficit on the charity’s ongoing running costs.

In overall terms, the income for the period was £12,545 and the expenditure was £11,035, resulting in a net surplus for the period of £1,510. The net assets of the Charity as at 31 August 2024 were £10,202.

Future Plans

DYT’s next shows are Annie Jr. at the Hanger Farm Arts Centre in January 2025 and Little Mermaid at the Rose Theatre, Eastleigh in July 2025.

The Trustees’ Report has been approved by the Board on 7 October 2024 and signed on their behalf by:


.....

Jason Sly – Chair

Statement of Financial Activities
For the year to 31 August 2024


	Note	Unrestricted funds £	Restricted income funds £	Total funds 2024 £	Total funds 2023 £
Incoming resources	3				
Income and endowments from:					
Donations and legacies		5,496	-	5,496	4,940
Charitable activities		7,015	-	7,015	6,488
Other trading activities		34	-	34	-
Total incoming resources		12,545	-	12,545	11,428
Resources expended	4				
Expenditure on:					
Charitable activities		11,035	-	11,035	9,029
Total resources expended		11,035	-	11,035	9,029
Net income / (expenditure)		1,510	-	1,510	2,399
Net movement in funds		1,510	-	1,510	2,399
Reconciliation of funds:					
Total funds brought forward		8,692	-	8,692	6,293
Total funds carried forward		10,202	-	10,202	8,692

The notes on pages 6 to 8 form part of these accounts.

Balance Sheet As at 31 August 2024

	Note	Unrestricted funds £	Restricted income funds £	Total funds 2024 £	Total funds 2023
Current assets					
Debtors	5	4,036	-	4,036	3,492
Cash at bank and in hand	6	7,016	-	7,016	7,953
Total current assets		11,052	-	11,052	11,445
Creditors: amounts falling due within one year	7	850	-	850	2,753
Net current assets / (liabilities)		10,202	-	10,202	8,692
Total assets less current liabilities		10,202	-	10,202	8,692
Creditors: amounts falling due after one year		-	-	-	-
Total net assets / (liabilities)		10,202	-	10,202	8,692
Funds of the Charity					
Restricted income funds		-	-	-	-
Unrestricted funds		10,202	-	10,202	8,692
Total funds		10,202	-	10,202	8,692

Signed on behalf of all the Trustees



Jason Sly – Chair

The notes on pages 6 to 8 form part of these accounts.

Notes to the accounts for the year to 31 August 2024

1. Basis of preparation

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 - and with the Charities Act 2011.
- 1.3. The charity constitutes a public benefit entity as defined by FRS 102.

2. Accounting policies

Income

Recognition of income

Income is included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Notes to the accounts continued

Expenditure and Liabilities

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Deferred income

No material item of deferred income has been included in the accounts.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Assets

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity.

Subsequently, they are measured at the cash or other consideration expected to be received.

3. Analysis of income

	Unrestricted funds	Restricted income funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
Donations and legacies:				
Donations and gifts	2,365	-	2,365	2,348
Gift Aid	746	-	746	682
Membership subscriptions, which are in substance donations	2,385	-	2,385	1,910
Total	5,496	-	5,496	4,940
Charitable activities:				
Ticket sales	5,914	-	5,914	5,711
Raffles, programmes and merchandise	1,101	-	1,101	777
Total	7,015	-	7,015	6,488
Other trading activities:				
DYT merchandise sales	34	-	34	-
Total	34	-	34	-
Total income	12,545	-	12,545	11,428

Notes to the accounts continued

4. Analysis of expenditure

	Unrestricted funds	Restricted income funds	Total funds 2024	Total funds 2023
	£	£	£	£
Expenditure on charitable activities:				
Rehearsal venue hire	800	-	800	1,763
Storage facilities	1,367	-	1,367	337
Show production costs	8,015	-	8,015	6,337
Other costs	853	-	853	592
Total	11,035	-	11,035	9,029
Total expenditure	11,035	-	11,035	9,029

5. Debtors

	2024	2023
	£	£
Analysis of debtors:		
Debtors	1,000	630
Prepayments and accrued income	3,036	2,862
Total debtors	4,036	3,492

6. Cash at bank and in hand

	2024	2023
	£	£
Analysis of cash:		
Cash at bank and in hand	7,016	7,953
Total cash	7,016	7,953

7. Creditors

	2024	2023
	£	£
Analysis of creditors:		
Accruals and deferred income	850	2,753
Total creditors	850	2,753

www.dynamicyouththeatre.org

Reg Charity 1177421



Dynamic Youth Theatre

Production of



Book by Thomas Meehan Music by Charles Strouse Lyrics by Martin Charnin

**16 - 18 January 2025 7.30 pm
& Sat matinee 2.30 pm**

**Hanger Farm Arts Centre, Aikman Lane, Totton,
SO40 8FT**

Box Office 023 8066 7683 - Tickets £9 & £12

Presented on Broadway
by Mike Nichols

Originally Produced by
Stephen R. Friedman

Irwin Meyer
Alvin Nederlander
Associates Inc.

The John F. Kennedy
Centre for the Performing
Arts

Lewis Allen
Icarus Productions



Based on "Little Orphan Annie" By Permission of The Tribune Media Services, Inc
This amateur production is presented by arrangement with Music Theatre International
All authorised performance materials are also supplied by MTI www.mtishows.co.uk

DYNAMIC YOUTH THEATRE

England & Wales - Charity number 1177421

Accounts

Charity No: 1177421

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Registered Office	18 Wyre Close Chandler's Ford Eastleigh SO53 4QR	
Principal Officers	Wendy South Rachael Thorpe Anita Pritchard Emalene Hickman	Director Musical Director Choreographer Choreographer
Bankers	Lloyds Bank Oakmount Road, Chandler's Ford SO53 2LM	
Objects	Dynamic Youth Theatre aims to provide affordable opportunities for young people aged 6-18 (regardless of their background and any physical or mental disabilities) to develop their skills, confidence and appreciation of performing arts through acting, singing and dancing in theatre shows.	

REPORT OF THE TRUSTEES (continued)**Organisation**

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Reserves Policy

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Risk Assessment

The Trustees have examined the major strategic, business and operational risks to which the Charity may be exposed and believe that adequate systems are in place to meet such potential risks as the Trustees have identified. The Trustees continue to be vigilant and to keep processes under review.

Staff Remuneration

No-one involved with the running of DYT receives any form of remuneration for their work.

Review of the Past Year

We were delighted to stage two outstanding productions during the past year – The Wizard of Oz at the Hanger Farm Arts Centre in January 2023, followed by Chitty Chitty Bang Bang Jr at the Rose Theatre in July 2023. Both shows were a great success and were thoroughly enjoyed by audiences and cast members alike.

We were also delighted to recruit a number of new members during the year and, as a result, DYT'S membership numbers are slowly increasing towards their pre-pandemic level. However, the Trustees continued to control expenditure carefully during the year, to avoid incurring a deficit on the charity's ongoing running costs.

In overall terms, the income for the period was £11,428 and the expenditure was £9,029, resulting in a net surplus for the period of £2,399. The net assets of the Charity as at 31 August 2023 were £8,692.

Future Plans

DYT's next shows are Christmas Carol at the Hanger Farm Arts Centre in January 2024 and Oliver at the Rose Theatre, Eastleigh in July 2024.

The Trustees' Report has been approved by the Board on 21 September 2023 and signed on their behalf by:



.....
Jason Sly – Chair

Statement of Financial Activities
For the year to 31 August 2023

	Note	Unrestricted funds	Restricted income funds	Total funds 2023	Total funds 2022
		£	£	£	£
Incoming resources	3				
Income and endowments from:					
Donations and legacies		4,940	-	4,940	3,114
Charitable activities		6,488	-	6,488	5,715
Other trading activities		-	-	-	50
Total incoming resources		11,428	-	11,428	8,879
Resources expended	4				
Expenditure on:					
Charitable activities		9,029	-	9,029	7,803
Total resources expended		9,029	-	9,029	7,803
Net income / (expenditure)		2,399	-	2,399	1,076
Net movement in funds		2,399	-	2,399	1,076
Reconciliation of funds:					
Total funds brought forward		6,293	-	6,293	5,217
Total funds carried forward		8,692	-	8,692	6,293

The notes on pages 6 to 8 form part of these accounts.

Balance Sheet
As at 31 August 2023

	Note	Unrestricted funds	Restricted income funds	Total funds 2023	Total funds 2022
		£	£	£	
Current assets					
Debtors	5	3,492	-	3,492	2,659
Cash at bank and in hand	6	7,953	-	7,953	3,859
Total current assets		11,445	-	11,445	6,518
Creditors: amounts falling due within one year	7	2,753	-	2,753	225
Net current assets / (liabilities)		8,692	-	8,692	6,293
Total assets less current liabilities		8,692	-	8,692	6,293
Creditors: amounts falling due after one year		-	-	-	-
Total net assets / (liabilities)		8,692	-	8,692	6,293
Funds of the Charity					
Restricted income funds		-	-	-	-
Unrestricted funds		8,692	-	8,692	6,293
Total funds		8,692	-	8,692	6,293

Signed on behalf of all the Trustees



Jason Sly – Chair

The notes on pages 6 to 8 form part of these accounts.

Notes to the accounts for the year to 31 August 2023

1. Basis of preparation

- 1.1. These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.
- 1.2. The accounts have been prepared in accordance with:
 - the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014;
 - and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102);
 - and with the Charities Act 2011.
- 1.3. The charity constitutes a public benefit entity as defined by FRS 102.

2. Accounting policies

Income

Recognition of income

Income is included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Expenditure and Liabilities

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Deferred income

No material item of deferred income has been included in the accounts.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Assets

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Notes to the accounts continued

3. Analysis of income

	Unrestricted funds	Restricted income funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
Donations and legacies:				
Donations and gifts	2,348	-	2,348	897
Gift Aid	682	-	682	557
Membership subscriptions, which are in substance donations	1,910	-	1,910	1,660
Total	4,940	-	4,940	3,114
Charitable activities:				
Ticket sales	5,711	-	5,711	5,175
Raffles, programmes and merchandise	777	-	777	540
Total	6,488	-	6,488	5,715
Other trading activities:				
DYT clothing sales	-	-	-	50
Total	-	-	-	50
Total income	11,428	-	11,428	8,879

4. Analysis of expenditure

	Unrestricted funds	Restricted income funds	Total funds 2023	Total funds 2022
	£	£	£	£
Expenditure on charitable activities:				
Rehearsal venue hire	1,763	-	1,763	1,403
Storage facilities	337	-	337	-
Show production costs	6,337	-	6,337	5,992
Other costs	592	-	592	408
Total	9,029	-	9,029	7,803
Total expenditure	9,029	-	9,029	7,803

Notes to the accounts continued

5. Debtors

	2023	2022
	£	£
Analysis of debtors:		
Debtors	630	428
Prepayments and accrued income	2,862	2,231
Total debtors	3,492	2,659

6. Cash at bank and in hand

	2023	2022
	£	£
Analysis of cash:		
Cash at bank and in hand	7,953	3,859
Total cash	7,953	3,859

7. Creditors

	2023	2022
	£	£
Analysis of creditors:		
Accruals and deferred income	2,753	225
Total creditors	2,753	225

www.dynamicyouththeatre.org

Registered Charity 1177421

Dynamic Youth Theatre

Production of

Music by Alan Menken
Lyrics by Lynn Ahrens

Book by Mike Ockrent
& Lynn Ahrens



A Christmas Carol

The Musical

18th - 20th January 2024
7.30 pm & Sat Matinee 2.30 pm

Hanger Farm Arts Centre
Aikman Lane, Totton, SO40 8FT
Tel: 023 8066 7683 Tickets £11/£7

Based on the story by Charles Dickens

Original Choreography by Susan Stroman - Originally directed by Mike Ockrent
Originally Presented by Radio City Entertainment at the Theatre at Madison Square Garden

This amateur production is presented by arrangement with Music Theatre International
All authorised performance materials are also supplied by MTI www.mtishows.co.uk

DYNAMIC YOUTH THEATRE

England & Wales - Charity number 1177421

Accounts

Charity No: 1177421

**DYNAMIC
YOUTH
THEATRE**

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31 AUGUST 2022

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REPORT OF THE TRUSTEES

Legal and Administrative

Dynamic Youth Theatre was established as a Charitable Incorporated Organisation and registered with the Charity Commission on 5 March 2018. The charity registration number is 1177421.

The Trustees present their report and the audited accounts for the year to 31 August 2022.

Trustees	Jason Sly Karen Everett Emalene Hickman Steve Everett Anita Pritchard Sam Sly Wendy South Rachael Thorpe Joseph Wright	Chair Treasurer Secretary
Registered Office	18 Wyre Close Chandler's Ford Eastleigh SO53 4QR	
Principal Officers	Wendy South Rachael Thorpe Anita Pritchard Emalene Hickman	Director Musical Director Choreographer Choreographer
Bankers	Lloyds Bank Oakmount Road, Chandler's Ford SO53 2LM	
Objects	Dynamic Youth Theatre aims to provide affordable opportunities for young people aged 6-18 (regardless of their background and any physical or mental disabilities) to develop their skills, confidence and appreciation of performing arts through acting, singing and dancing in theatre shows.	

REPORT OF THE TRUSTEES (continued)

Organisation

The Trustees for Dynamic Youth Theatre (DYT) are as reported on page two. New Trustees are appointed by existing Trustees and are provided with relevant information relating to their responsibilities as Trustees.

Charity and Public Benefit

Trustees are aware of the Charity Commission guidance on Charity and Public Benefit and confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to it. They consider the information which follows in this annual report, about the charity’s aims, activities and achievements demonstrates the benefit to its beneficiaries, and through them to the public, that arise from those activities.

Reserves Policy

The Charity regularly reviews its expenditure forecast to ensure that it is in a position to meet all its current and future commitments.

Risk Assessment

The Trustees have examined the major strategic, business and operational risks to which the Charity may be exposed and believe that adequate systems are in place to meet such potential risks as the Trustees have identified. The Trustees continue to be vigilant and to keep processes under review.

Staff Remuneration

No-one involved with the running of DYT receives any form of remuneration for their work.

Review of the Past Period

We were thrilled to see our young members back on stage in January 2022, for the first time in two years, with an outstanding production of Alice in Wonderland at the Hanger Farm Arts Centre. This was followed by Matilda Jr at the Rose Theatre in July 2022. Both shows were a great success in terms of the audience and cast enjoyment of the performances and from a financial perspective.

We were unable to recruit new young members during the pandemic to replace our 18 year-old leavers, so our membership numbers during the year were slightly lower than in the past. However, careful cost control avoided a deficit on DYT’s ongoing running costs.

In overall terms, the income for the period was £8,879 and the expenditure was £7,803, resulting in a net surplus for the period of £1,076. The net assets of the Charity as at 31 August 2022 were £6,293.

Future Plans

DYT’s next shows are the Wizard of Oz at the Hanger Farm Arts Centre in January 2023 and Chitty Chitty Bang Bang Jr at the Rose Theatre, Eastleigh in July 2023.

The Trustees’ Report has been approved by the Board on 19 December 2022 and signed on their behalf by:



Jason Sly – Chair

Statement of Financial Activities
For the year to 31 August 2022

	Note	Unrestricted funds	Restricted income funds	Total funds 2022	Total funds 2021
		£	£	£	£
Incoming resources	3				
Income and endowments from:					
Donations and legacies		3,114	-	3,114	20
Charitable activities		5,715	-	5,715	-
Other trading activities		50	-	50	-
Total incoming resources		8,879	-	8,879	20
Resources expended	4				
Expenditure on:					
Charitable activities		7,803	-	7,803	389
Total resources expended		7,803	-	7,803	389
Net income / (expenditure)		1,076	-	1,076	(369)
Net movement in funds		1,076	-	1,076	(369)
Reconciliation of funds:					
Total funds brought forward		5,217	-	5,217	5,586
Total funds carried forward		6,293	-	6,293	5,217

The notes on pages 6 to 8 form part of these accounts.

Balance Sheet
As at 31 August 2022

	Note	Unrestricted funds	Restricted income funds	Total funds 2022	Total funds 2021
		£	£	£	
Current assets					
Debtors	5	2,659	-	2,659	1,890
Cash at bank and in hand	6	3,859	-	3,859	3,619
Total current assets		6,518	-	6,518	5,509
Creditors: amounts falling due within one year	7	225	-	225	292
Net current assets / (liabilities)		6,293	-	6,293	5,217
Total assets less current liabilities		6,293	-	6,293	5,217
Creditors: amounts falling due after one year		-	-	-	-
Total net assets / (liabilities)		6,293	-	6,293	5,217
Funds of the Charity					
Restricted income funds		-	-	-	-
Unrestricted funds		6,293	-	6,293	5,217
Total funds		6,293	-	6,293	5,217

Signed on behalf of all the Trustees



Jason Sly – Chair

The notes on pages 6 to 8 form part of these accounts.

Notes to the accounts for the year to 31 August 2022

1. Basis of preparation

- 1.1. These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.
- 1.2. The accounts have been prepared in accordance with:
 - the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014;
 - and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102);
 - and with the Charities Act 2011.
- 1.3. The charity constitutes a public benefit entity as defined by FRS 102.

2. Accounting policies

Income

Recognition of income

Income is included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Expenditure and Liabilities

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Deferred income

No material item of deferred income has been included in the accounts.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Assets

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Notes to the accounts continued

3. Analysis of income

	Unrestricted funds	Restricted income funds	Total Funds 2022	Total Funds 2021
	£	£	£	£
Donations and legacies:				
Donations and gifts	897	-	897	20
Gift Aid	557	-	557	-
Membership subscriptions, which are in substance donations	1,660	-	1,660	-
Total	3,114	-	3,114	20
Charitable activities:				
Ticket sales	5,175	-	5,175	-
Raffles, programmes and merchandise	540	-	540	-
Total	5,715	-	5,715	-
Other trading activities:				
DYT clothing sales	50	-	50	-
Total	50	-	50	-
Total income	8,879	-	8,879	20

4. Analysis of expenditure

	Unrestricted funds	Restricted income funds	Total funds 2022	Total funds 2021
	£	£	£	£
Expenditure on charitable activities:				
Rehearsal venue hire	1,403	-	1,403	67
Show production costs	5,992	-	5,992	-
Other costs	408	-	408	322
Total	7,803	-	7,803	389
Total expenditure	7,803	-	7,803	389

Notes to the accounts continued

5. Debtors

	2022	2021
	£	£
Analysis of debtors:		
Debtors	428	500
Prepayments and accrued income	2,231	1,390
Total debtors	2,659	1,890

6. Cash at bank and in hand

	2022	2021
	£	£
Analysis of cash:		
Cash at bank and in hand	3,859	3,619
Total cash	3,859	3,619

7. Creditors

	2022	2021
	£	£
Analysis of creditors:		
Accruals and deferred income	225	292
Total creditors	225	292

Dynamic Youth Theatre presents



19th - 21st January 2023

7.30 pm and Sat mat 2.30 pm

Hanger Farm Arts Centre

Aikman Lane, Totton, Southampton, SO40 8FT

Box Office 023 8066 7683 - Tickets £7 & £11

**By L. Frank Baum Adapted by Frank Gabrielson
With Music and Lyrics of the MGM motion
picture score by Harold Arlen and E. Y. Harburg
Background Music by Herbert Stothart**

**This amateur production of THE WIZARD OF OZ is
presented by arrangement with Concord Theatricals
Ltd. on behalf of Tams-Witmark LLC.
www.concordtheatricals.co.uk**

www.dynamicsyouththeatre.org

Registered Charity 1177421

DYNAMIC YOUTH THEATRE

England & Wales - Charity number 1177421

Accounts

Charity No: 1177421

**DYNAMIC
YOUTH
THEATRE**

ANNUAL REPORT AND ACCOUNTS

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REPORT OF THE TRUSTEES

Legal and Administrative

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The Trustees present their report and the audited accounts for the year to 31 August 2021.

Trustees	Jason Sly Karen Everett Emalene Hickman Steve Everett Anita Pritchard Sam Sly Wendy South Rachael Thorpe Joseph Wright	Chair Treasurer Secretary
Registered Office	18 Wyre Close Chandler's Ford Eastleigh SO53 4QR	
Principal Officers	Wendy South Rachael Thorpe Anita Pritchard Emalene Hickman	Director Musical Director Choreographer Choreographer
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Objects	Dynamic Youth Theatre aims to provide affordable opportunities for young people aged 6-18 (regardless of their background and any physical or mental disabilities) to develop their skills, confidence and appreciation of performing arts through acting, singing and dancing in theatre shows.	

REPORT OF THE TRUSTEES (continued)**Organisation**

The Trustees for Dynamic Youth Theatre (DYT) are as reported on page two. New Trustees are appointed by existing Trustees and are provided with relevant information relating to their responsibilities as Trustees.

Charity and Public Benefit

Trustees are aware of the Charity Commission guidance on Charity and Public Benefit and confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to it. They consider the information which follows in this annual report, about the charity's aims, activities and achievements demonstrates the benefit to its beneficiaries, and through them to the public, that arise from those activities.

Reserves Policy

The Charity regularly reviews its expenditure forecast to ensure that it is in a position to meet all its current and future commitments.

Risk Assessment

The Trustees have examined the major strategic, business and operational risks to which the Charity may be exposed and believe that adequate systems are in place to meet such potential risks as the Trustees have identified. The Trustees continue to be vigilant and to keep processes under review.

Staff Remuneration

No-one involved with the running of DYT receives any form of remuneration for their work.

Review of the Past Period

The ongoing impact of the pandemic resulted in the cancellation of the shows that were planned for both January 2021 and July 2021. As a result, DYT suffered a reduction in its reserves during the year.

In overall terms, the income for the period was £20 in donations and the expenditure was £389, resulting in a net deficit for the period of £369. The net assets of the Charity as at 31 August 2021 were £5,217.

Future Plans

DYT's next shows are Alice in Wonderland at the Hanger Farm Arts Centre in January 2022 and Matilda Jr at the Rose Theatre, Eastleigh in July 2022.

The Trustees' Report has been approved by the Board on 28 September 2021 and signed on their behalf by:



.....
Jason Sly – Chair

Statement of Financial Activities
For the year to 31 August 2021

	Note	Unrestricted funds	Restricted income funds	Total funds 2021	Total funds 2020
		£	£	£	£
Incoming resources	3				
Income and endowments from:					
Donations and legacies		20	-	20	4,921
Charitable activities		-	-	-	3,290
Total incoming resources		20	-	20	8,210
Resources expended	4				
Expenditure on:					
Charitable activities		389	-	389	3,640
Total resources expended		389	-	389	3,640
Net income / (expenditure)		(369)	-	(369)	4,571
Net movement in funds		(369)	-	(369)	4,571
Reconciliation of funds:					
Total funds brought forward		5,586	-	5,586	1,015
Total funds carried forward		5,217	-	5,217	5,586

The notes on pages 6 to 8 form part of these accounts.

Balance Sheet
As at 31 August 2021

	Note	Unrestricted funds	Restricted income funds	Total funds 2021	Total funds 2020
		£	£	£	
Current assets					
Debtors	5	1,890	-	1,890	950
Cash at bank and in hand	6	3,619	-	3,619	4,591
Total current assets		5,509	-	5,509	5,586
Creditors: amounts falling due within one year	7	292	-	292	-
Net current assets / (liabilities)		5,217	-	5,217	1,015
Total assets less current liabilities		5,217	-	5,217	1,015
Creditors: amounts falling due after one year		-	-	-	-
Total net assets / (liabilities)		5,217	-	5,217	1,015
Funds of the Charity					
Restricted income funds		-	-	-	-
Unrestricted funds		5,217	-	5,217	1,015
Total funds		5,217	-	5,217	1,015

Signed on behalf of all the Trustees



Jason Sly – Chair

The notes on pages 6 to 8 form part of these accounts.

Notes to the accounts for the year to 31 August 2021

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2. Accounting policies

Income

Recognition of income

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- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

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Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Expenditure and Liabilities

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Deferred income

No material item of deferred income has been included in the accounts.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Assets

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Notes to the accounts continued

3. Analysis of income

	Unrestricted funds	Restricted income funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
Donations and legacies:				
Donations and gifts	20	-	20	2,135
Gift Aid	-	-	-	386
Membership subscriptions, which are in substance donations	-	-	-	2,400
Total	20	-	20	4,921
Charitable activities:				
Ticket sales	-	-	-	3,018
Raffles, programmes and merchandise	-	-	-	272
Total	-	-	-	3,290
Other trading activities:				
DYT clothing sales	-	-	-	-
Total	-	-	-	-
Total income	20	-	20	8,211

4. Analysis of expenditure

	Unrestricted funds	Restricted income funds	Total funds 2020	Total funds 2019
	£	£	£	£
Expenditure on charitable activities:				
Rehearsal venue hire	67	-	67	475
Show production costs	-	-	-	2,815
Other costs	322	-	322	350
Total	389	-	389	3,640
Total expenditure	389	-	389	3,640

Notes to the accounts continued

5. Debtors

	2021	2020
	£	£
Analysis of debtors:		
Debtors	500	-
Prepayments and accrued income	1,390	950
Total debtors	1,890	950

6. Cash at bank and in hand

	2021	2020
	£	£
Analysis of cash:		
Cash at bank and in hand	3,619	4,591
Total cash	3,619	4,591

7. Creditors

	2021	2020
	£	£
Analysis of creditors:		
Accruals and deferred income	292	-
Total creditors	292	-

Dynamic Youth Theatre

Production of



Disney



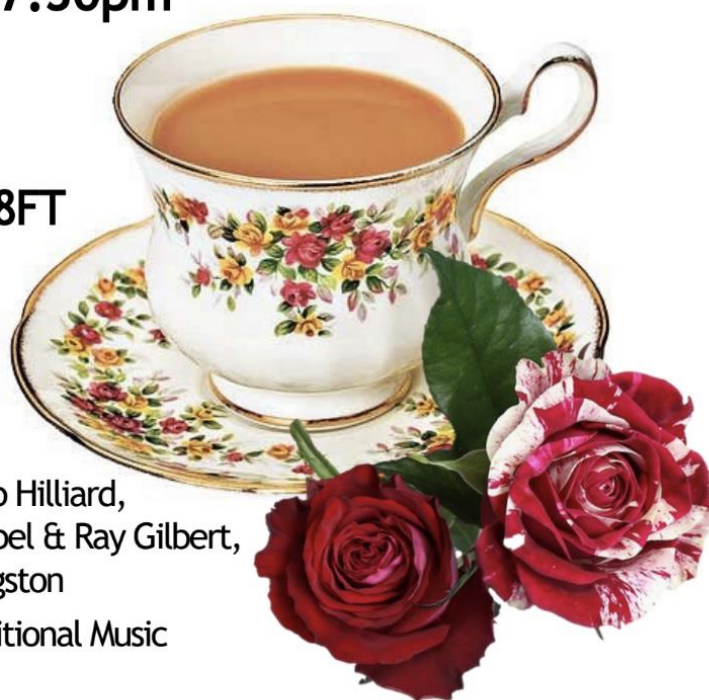
Alice in Wonderland JR.

20th-22nd January 2022 7.30pm
& Sat Matinee 2.30pm

Hanger Farm Arts Centre
Aikman Lane, Totton, SO40 8FT

Box Office: 023 8066 7683

Tickets £10 and £7



Music and Lyrics by Sammy Fain & Bob Hilliard,
Oliver Wallace & Cy Coban, Allie Wrubel & Ray Gilbert,
Mack David, Al Hoffman & Jerry Livingston

Music Adapted and Arranged and Additional Music
and Lyrics by Bryan Louiselle

Book Adapted and Additional Lyrics by David Simpatico

Based on the 1951 Disney Film, *Alice in Wonderland*, and the Novels, "The Adventures
of Alice in Wonderland" and "Through the Looking Glass" by Lewis Carroll

This amateur production is presented by arrangement with Music Theatre International
(Europe). All authorised performance materials are also supplied by MTI Europe

www.mtishows.co.uk

www.dynamicyouththeatre.org

Reg Charity 1177421

