

IRCHESTER PLAYERS CHARITABLE INCORPORATED ORGANISATION

England & Wales · Charity number 1178179

Details

Other names IRCHESTER PLAYERS, IRCHESTER PLAYERS YOUTH

Status Registered

Legal form CIO

Registered 2018-05-01

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

Contact

Address 2 Bradshaw Way
Irchester
Wellingborough
NN29 7DP

Phone 01933312359

Email info@irchesterplayers.co.uk

Website www.irchesterplayers.co.uk

Activities

Objects: THE OBJECTS OF THE CIO SHALL BE: (1) TO ADVANCE, IMPROVE, DEVELOP AND MAINTAIN PUBLIC EDUCATION IN, AND APPRECIATION OF, THE ART AND SCIENCE OF DRAMATICS AND MUSIC IN ALL ITS ASPECTS BY ANY MEANS THE TRUSTEES SEE FIT, INCLUDING THROUGH THE PRESENTATION OF PUBLIC CONCERTS AND RECITALS.(2) TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT OF YOUNG PEOPLE IN NORTHAMPTONSHIRE AND THE NEIGHBOURING COUNTIES OF ENGLAND SEEKING AN EDUCATION OR CAREER IN THE DRAMATIC ARTS, DANCE OR MUSIC THROUGH THE PROVISION OF FINANCIAL ASSISTANCE, INFORMAL TRAINING AND TEACHING, AND THE OPPORTUNITY TO PRACTICE AND DEVELOP THE CRAFT OF DRAMATIC ARTS, DANCE OR MUSICAL THEATRE.

Activities: performing arts; workshops; theatre education; grants and scholarships; training; mental and physical health; recreational activities; young people; appreciation of art, drama and dance, youth services.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£18,778	£21,010	-	-
2024-04-30	£19,067	£17,238	-	-
2023-04-30	£18,437	£17,156	-	-
2022-04-30	£13,556	£13,329	-	-
2021-04-30	£3,876	£8,884	-	-

Trustees

Name	Role	Appointed
ALEX MCKENZIE	Chair	2018-05-01
ALISON EVERITT		2018-05-01
Chloe Jade Ellson		2019-12-02
Emma Ellson		2023-04-19
Freya Jolley		2024-05-21

IRCHESTER PLAYERS CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1178179

Accounts

Irchester Players Charitable Incorporated Organisation



Registered Charity Number 1178179

Annual Report April 2024 – March 2025

Trustees' Foreword

It is our pleasure to foreword the 2024/2025 Annual Report of Irchester Players on behalf of the Committee and Members.

This is Irchester Players sixth Annual Report as a registered charity operating in England. However, it is in fact the organisation's 47th year of existence, and over those years, a rich tradition of bringing theatre to the communities of East Northamptonshire and the Parish of Irchester has been created. In our fifth year as a charity, we have thankfully been fully active again and have been able to create and perform various shows including bringing back our annual pantomime and fundraising events.

In the year 2024/2025, we have successfully carried on the charities work. This was completed with our first fundraising event, 'Murder Inn' the first licensed play we have staged since 2017. Our Youth Division then took to the stage in their third Youth only production 'Matilda JR', a one hour condensed performance of the west end hit 'Matilda the Musical'. Following this we staged our second fundraising performance of the year 'A Stagey Spooktacular', another one-night musical concert showcasing all Halloween and spooky songs from stage and screen. Then to conclude we performed our annual pantomime, which for this year was 'Cinderella'. We have also taken part in some community events including 'Party in the Park' to mention one.

In the last year, our governance has had some changes due to executive members having to think about their wellbeing. There have been some quick handovers and the charity has been able to carry on its work and function to its best capacity as we did before.

This Report documents key information about Irchester Players administration and governance; it highlights our activities and achievements over 2024/2025 that we were able to go ahead with. We also look to the future, as we set out our plans for next year.

Our financial accounts have been independently reviewed and are submitted alongside this Report.



Alex McKenzie
Trustee



Ali Everitt
Trustee



Freya Jolley
Trustee



Emma Ellson
Trustee



Chloe Ellson
Trustee

Administration and Governance

Registered Name: Irchester Players Charitable Incorporated Organisation

Registration No: 1178179

Registered address: 2 Bradshaw Way, Irchester, NN29 7DP

Committee 2023-2024

The Committee Officers noted below have either continued in their current position or have been elected onto the committee via recruitment during the 2023 AGM held on the 19th April 2023.

Position	Officer
Chief Executive Officer (Trustee)	Alex McKenzie
Deputy Chief Executive Officer (Trustee)	Ali Everitt
Chief Financial Officer (Trustee)	Christopher Taylor
Business Manager (Trustee)	Emma Ellson
Secretary (Trustee)	Chloe Ellson
Non-Executive	Anthony Curson
Non-Executive	Freya Jolley
Non-Executive	Laura Cousins

Committee 2024-2025

The Committee Officers noted below have either continued in their current position or have been elected onto the committee via recruitment during the 2024 AGM held on the 10th April 2024.

Position	Officer
Chief Executive Officer (Trustee)	Alex McKenzie
Deputy Chief Executive Officer (Trustee)	Ali Everitt
Chief Financial Officer (Trustee)	Chloe Ellson
Business Manager (Trustee)	Emma Ellson
Secretary (Trustee)	Freya Jolley
Non-Executive	Anthony Curson
Non-Executive	Christopher Taylor
Non-Executive	Ben Miles

Objectives and Activities

Irchester Players has three charitable objectives these are:

- (1) To advance, improve, develop and maintain public education in, and appreciation of, the art and science of dramatics, dance and music in all its aspects by any means the trustees see fit, including through the presentation of public concerts and recitals.
- (2) To advance education for the public benefit of young people in Northamptonshire and the neighbouring counties of England seeking an education or career in the dramatic arts, dance or music through the provision of financial assistance, informal training and teaching, and the opportunity to practice and develop the craft of dramatic arts, dance or musical theatre.
- (3) To provide for recreation and other leisure time activities for the young people resident in the Parish of Irchester in the interests of social welfare to develop their physical and mental capabilities and health that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved.

The Committee and membership of the charity have undertaken a number of activities that have sought to realise these objectives, these include those noted below.

Objective One

This objective was met throughout 2024-2025 thanks to our successful Youth group. During this time the youth group had an extensive waiting list and a range of new members who joined throughout the year when we held admission periods. The Youth Division took to the stage and performed their very own Youth only show *'Matilda JR'*. Once again, a huge milestone was achieved for the Youth division and allowed everyone to have their own starring role rather than being involved in a show as a minor role being overlooked at time by the adults. Following this, the Youth division took part in our Annual Pantomime of *'Cinderella'*, as well as undertaking various activities of singing, dancing and acting during each weekly session, leading up to the shows. The Youth Division continues to thrive in the parish.

Our main group of members were able to put on *'Murder Inn'* and *'A Stagey Spooktacular'*. These were a one-night licensed play and a concert with a live band performed to the parish and surrounding areas of Irchester with very different themes. Once again, these events allowed the main group members to showcase their fantastic talents in a range of skills and also brought in some ticket revenue to keep the charity financially stable.

Objective Two

Our Youth Division continued to meet weekly throughout term time allowing us to meet our second charitable objective.

The members of Irchester Players Youth were able to continue to learn new skills and develop old ones during our weekly session leading to the shows they starred in throughout the financial year. For the third time, the Youth Division took to the stage and performed a Junior Musical. These are condensed versions of full scale shows which can only be performed by under 18's, perfect for our Youth Division. This year they performed *'Matilda JR'*. This allowed the Youth division to take on all the main parts and ensemble parts throughout. Through the direction of the Youth team, this show was a huge success and allowed everyone a chance in the spotlight. Following this, our Youth Division then took to the stage to be part of our annual pantomime, *'Cinderella'*. This was performed in February 2025 and had a very successful turn out. Once again, our Youth division was a standout in the performance and all our audience members commented on how well our Youth division have done. Our performances continue to get glowing reviews from NODA as well.

Objective Three

This objective was achieved once again through our Youth division which was able to meet every week during term time.

The arts-based youth group, targets the youth of Irchester with the aim of providing them with a leisure time activity that will develop them as individuals whilst teaching them core skills in performing arts.

The youth group has in excess of 25 members, the majority of which live within the parish of Irchester, and also has an extensive waiting list of others wishing to be involved. We continued to take on Youth members during any admission periods that we can and some Youth members have now also transferred into our main adult group and continued enjoying what they do as well as advancing their skills and talents.

The members were able to take part in the third Youth only production '*Matilda JR*'. The Youth group were then able to take to the stage to be part of '*Cinderella*'. We also continued to support well-being and mental health at these times through the activities that we operated both in person.

Achievements

There have been a number of notable achievements made by Irchester Players this year, these include:

- The Youth Division have staged and performed their own Youth only production '*Matilda JR*'
- Two successful fundraising events, one licensed play called '*Murder Inn*' and a one night concert with live band known as '*A Stagey Spooktacular*'.
- A successful annual pantomime '*Cinderella*' including the entire membership.
- Continuing to upgrade to our storage and thinking about the workload and well-being of our governance.
- Continue to expand in our membership through both the adult group and Youth division.
- Some fantastic NODA reviews from our independent reviewer.
- Some successful community events undertaken, including performing at Party in the Park and fundraising money at the same event.

Plans for 2025/2026

Event One: Fundraising Event – Big Dick Whittington (An Adult Pantomime)

Event Two: Aladdin JR – Youth only performance

Event Three: Fundraising Event – Roles Reversed

Event Four: Annual Pantomime – Treasure Island.

We will continue to run Irchester Players Youth throughout 2025-2026 during term time only.

Additional fundraising events will be planned, depending upon what is being completed in the local area. In addition, the charity may undertake additional events, organise socials and other activities throughout the year, as well as applying for external grants to support work undertaken.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Irchester Players Charitable Incorporated Organisation

**On accounts for the
period ended**

31st March 2025

**Charity no
(if any)**

1178179

Set out on pages

1-2 of the Receipts and Payments Statement (CC16a)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **31/03/2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

S Patel

Date:

20/02/2026

Name:

Sanjay Patel

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

Chartered Institute of Management Accountants (ACMA)

Address:

AIMS Accountants for Business

17 Mileway Gardens, Headington,

Oxford, OX3 7XH

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

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



Receipts and payments accounts

CC16a

For the period from

01/04/2024

To

31/03/2025

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	4,072	-	-	4,072	3,597
Let's Groove Tonight		-	-	-	917
High School Musical JR		-	-	-	1,670
A Musical Journey Through Time		-	-	-	1,394
Christmas With Irchester Players		-	-	-	23
Aladdin		-	-	-	7,276
Uniform	433			433	597
Murder Inn	1,394			1,394	
Matilda	1,340			1,340	
Stagey Spooktacular	1,254			1,254	
Cinderella	6,866			6,866	
Front of House - Murder Inn	228			228	
Front of House - Matilda	63	-	-	63	-
Front of House - Stagey Spooktacular	246	-	-	246	-
Front of House - Cinderella	1,140	-	-	1,140	-
Community Events	462	-	-	462	2
Grants and donations	1,050	-	-	1,050	3,450
Fundraising		-	-	-	28
Other	197			197	84
Interest	33	-	-	33	29
Sub total (Gross income for AR)	18,778	-	-	18,778	19,067
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,778	-	-	18,778	19,067
A3 Payments					
Insurance		-	-	-	892
Memberships	2,028	-	-	2,028	135
IT and website programmes	803	-	-	803	2,527
Hall hire	4,456	-	-	4,456	3,327
Players Youth Licensing		-	-	-	214
Uniform	635	-	-	635	674
Box Office	387			387	51
Let's Groove Tonight				-	493
High School Musical JR				-	51
A Musical Journey Through Time				-	687
Christmas With Irchester Players				-	119
Aladdin				-	3,235
Murder Inn	558			558	-
Matilda	529			529	-
Stagey Spooktacular	359			359	-
Cinderella	1,975			1,975	-
Socials	92	-	-	92	280
Licenses	1,364	-	-	1,364	708
General equipment and maintance	2,691	-	-	2,691	207
Office sundries	468	-	-	468	47
Other	287			287	13
Set Paint	402	-	-	402	-
Compliance	507	-	-	507	320
Marketing	146	-	-	146	-
Rushden Storage	3,324			3,324	3,258
Sub total	21,010	-	-	21,010	17,238
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,010	-	-	21,010	17,238
Net of receipts/(payments)	- 2,231	-	-	- 2,231	1,829
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,414	-	-	6,414	4,584
Cash funds this year end	4,182	-	-	4,182	6,414

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

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

Agreement Error OK OK

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

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

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

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

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

Signature	Print Name	Date of approval

IRCHESTER PLAYERS CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1178179

Accounts

Irchester Players Charitable Incorporated Organisation



Registered Charity Number 1178179

Annual Report April 2023 – March 2024

Trustees' Foreword

It is our pleasure to foreword the 2023/2024 Annual Report of Irchester Players on behalf of the Committee and Members.

This is Irchester Players fifth Annual Report as a registered charity operating in England. However, it is in fact the organisation's 46th year of existence, and over those years, a rich tradition of bringing theatre to the communities of East Northamptonshire and the Parish of Irchester has been created. In our fifth year as a charity, we have thankfully been fully active again and have been able to create and perform various shows including bringing back our annual pantomime and fundraising events.

In the year 2023/2024, we have successfully carried on the charities work. This was completed with our first fundraising event, *'Let's Groove Tonight'* a musical concert based on songs from the disco era to the parish of Irchester. Our Youth Division then took to the stage in their second Youth only production *'High School Musical JR'*, a one hour condensed performance of the hit Disney Film *'High School Musical'*. Following this we staged our second fundraising performance of the year *'A Musical Journey Through Time'*, another one-night musical concert showcasing the history of Musical Theatre. This production originates from a previous version Irchester Players staged in 1998. We then staged an afternoon Christmas Concert for the members of the Irchester Parish Community. Then to conclude we performed our annual pantomime, which for this year was *'Aladdin'*.

In the last year, our governance has had some substantial changes due to executive members time come to renewal. There have been some quick handovers and the charity has been able to carry on its work and function to its best capacity as we did before.

This Report documents key information about Irchester Players administration and governance; it highlights our activities and achievements over 2023/2024 that we were able to go ahead with. We also look to the future, as we set out our plans for next year.

Our financial accounts have been independently reviewed and are submitted alongside this Report.



Alex McKenzie
Trustee



Ali Everitt
Trustee



Christopher Taylor
Trustee



Emma Ellson
Trustee



Chloe Ellson
Trustee

Administration and Governance

Registered Name: Irchester Players Charitable Incorporated Organisation
Registration No: 1178179
Registered address: 2 Bradshaw Way, Irchester, NN29 7DP

Committee 2022-2023

The below is the committee elected during the 2022 AGM.

Position	Officer
Chief Executive Officer (Trustee)	Alex McKenzie
Deputy Chief Executive Officer (Trustee)	Ali Everitt
Chief Financial Officer (Trustee)	Nicki Pott
Business Manager (Trustee)	Rachael Bass
Secretary (Trustee)	Chloe Ellson
Non-Executive	Chris Taylor
Non-Executive	Emma Ellson
Non-Executive	Megan Hooton

Committee 2023-2024

The Committee Officers noted below have either continued in their current position or have been elected onto the committee via recruitment during the 2023 AGM held on the 19th April 2023.

Position	Officer
Chief Executive Officer (Trustee)	Alex McKenzie
Deputy Chief Executive Officer (Trustee)	Ali Everitt
Chief Financial Officer (Trustee)	Christopher Taylor
Business Manager (Trustee)	Emma Ellson
Secretary (Trustee)	Chloe Ellson
Non-Executive	Anthony Curson
Non-Executive	Freya Jolley
Non-Executive	Laura Cousins

Objectives and Activities

Irchester Players has three charitable objectives these are:

- (1) To advance, improve, develop and maintain public education in, and appreciation of, the art and science of dramatics, dance and music in all its aspects by any means the trustees see fit, including through the presentation of public concerts and recitals.
- (2) To advance education for the public benefit of young people in Northamptonshire and the neighbouring counties of England seeking an education or career in the dramatic arts, dance or music through the provision of financial assistance, informal training and teaching, and the opportunity to practice and develop the craft of dramatic arts, dance or musical theatre.
- (3) To provide for recreation and other leisure time activities for the young people resident in the Parish of Irchester in the interests of social welfare to develop their physical and mental capabilities and health that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved.

The Committee and membership of the charity have undertaken a number of activities that have sought to realise these objectives, these include those noted below.

Objective One

This objective was met throughout 2023-2024 thanks to our successful Youth group. During this time the youth group had an extensive waiting list and a range of new members who joined throughout the year when we held admission periods. The Youth Division took to the stage and performed their very own Youth only show *'High School Musical JR'*. Once again a huge milestone was achieved for the Youth division and allowed everyone to have their own starring role rather than being involved in a show as a minor role being overlooked at times by the adults. Following this, the Youth division took part in our Annual Pantomime of *'Aladdin'*, as well as undertaking various activities of singing, dancing and acting during each weekly session, leading up to the shows. The Youth Division continues to thrive in the parish.

Our main group of members were able to put on *'Let's Groove Tonight'* and *'A Musical Journey Through Time'*. These were both one-night concerts performed to the parish and surrounding areas of Irchester with very different themes. We also stage a Christmas Concert one afternoon to the members of the parish, giving something festive back to the community. Once again, these events allowed the main group members to showcase their fantastic talents and also brought in some ticket revenue to keep the charity financially stable.

Objective Two

Our Youth Division continued to meet weekly throughout term time allowing us to meet our second charitable objective.

The members of Irchester Players Youth were able to continue to learn new skills and develop old ones during our weekly session leading to the shows they starred in throughout the financial year. For the second time, the Youth Division took to the stage and performed a Junior Musical. These are condensed versions of full scale shows which can only be performed by under 18's, perfect for our Youth Division. This year they performed *'High School Musical JR'*. This allowed the Youth division to take on all the main parts and ensemble parts throughout. Through the direction of the Youth team, this show was a huge success and allowed everyone a chance in the spotlight. Following this, our Youth Division then took to the stage to be part of our annual pantomime, *'Aladdin'*. This was performed in February 2024 and had a very successful turn out. Once again, our Youth division was a standout in the performance.

Objective Three

This objective was achieved once again through our Youth division which was able to meet every week during term time.

The arts-based youth group, targets the youth of Irchester with the aim of providing them with a leisure time activity that will develop them as individuals whilst teaching them core skills in performing arts.

The youth group has in excess of 25 members, the majority of which live within the parish of Irchester, and also has an extensive waiting list of others wishing to be involved. We continued to take on Youth members during any admission periods that we could and some Youth members have now also transferred into our main adult group.

The members were able to take part in the second Youth only production '*High School Musical JR*'. The Youth group were then able to take to the stage to be part of '*Aladdin*'. We also continued to support well-being and mental health at these times through the activities that we operated both in person.

Achievements

There have been a number of notable achievements made by Irchester Players this year, these include:

- The Youth Division have staged and performed their own Youth only production '*High School Musical JR*'
- Two successful fundraising events known as '*Let's Groove Tonight*' and '*A Musical Journey Through Time*'
- A successful annual pantomime '*Aladdin*' including the entire membership.
- Continuing to upgrade to our storage and thinking about the workload and well-being of our governance.
- Some fantastic NODA reviews from our independent reviewer.
- Some successful community events undertaken, including a Christmas Concert

Plans for 2024/2025

Event One: Fundraising Event – Murder Inn (A one night only play)

Event Two: Matilda JR – Youth only performance

Event Three: Fundraising Event - A Stagey Spooktacular

Event Four: Annual Pantomime - Cinderella

We will continue to run Irchester Players Youth throughout 2023-2024 during term time only.

Additional fundraising events will be planned, depending upon what is being completed in the local area. In addition the charity may undertake additional events, organise socials and other activities throughout the year.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Irchester Players Charitable Incorporated Organisation

**On accounts for the
period ended**

31st March 2024

**Charity no
(if any)**

1178179

Set out on pages

1-2 of the Receipts and Payments Statement (CC16a)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **31/03/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

S Patel

Date:

27/01/2025

Name:

Sanjay Patel

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

Chartered Institute of Management Accountants (ACMA)

Address:

AIMS Accountants for Business

17 Mileway Gardens, Headington,

Oxford, OX3 7XH

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

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



Receipts and payments accounts

CC16a

For the period from

01/04/2023

To

31/03/2024

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	3,597	-	-	3,597	3,093
Let's Groove Tonight	917	-	-	917	-
High School Musical JR	1,670	-	-	1,670	-
A Musical Journey Through Time	1,394	-	-	1,394	-
Christmas With Irchester Players	23	-	-	23	-
Aladdin	7,276	-	-	7,276	-
Uniform	597	-	-	597	-
SNATM	-	-	-	-	841
Annie	-	-	-	-	2,412
Jack	-	-	-	-	4,351
Social activities	2	-	-	2	281
Merchandise	-	-	-	-	20
Grants and donations	3,450	-	-	3,450	4,987
Fundraising	28	-	-	28	1,191
Finedon House Deposit	-	-	-	-	1,252
Other	84	-	-	84	2
Interest	29	-	-	29	7
Sub total (Gross income for AR)	19,067	-	-	19,067	18,437
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,067	-	-	19,067	18,437
A3 Payments					
Insurance	892	-	-	892	1,076
Memberships	135	-	-	135	72
IT and website programmes	2,527	-	-	2,527	819
Youth Club	-	-	-	-	2,105
Hall hire	3,327	-	-	3,327	1,108
Finedon Unit	-	-	-	-	1,881
Players Youth Licensing	214	-	-	214	251
Uniform	674	-	-	674	-
Box Office	51	-	-	51	-
Let's Groove Tonight	493	-	-	493	-
High School Musical JR	51	-	-	51	-
A Musical Journey Through Time	687	-	-	687	-
Christmas With Irchester Players	119	-	-	119	-
Aladdin	3,235	-	-	3,235	-
SNATM	-	-	-	-	169
Annie	-	-	-	-	879
Jack	-	-	-	-	901
Little	-	-	-	-	252
Bar stock	-	-	-	-	966
Fundraising	-	-	-	-	488
Socials	280	-	-	280	928
Licenses	708	-	-	708	1,335
General equipment and maintance	207	-	-	207	70
Office sundries	47	-	-	47	-
Other	13	-	-	13	-
Rubbish disposal	-	-	-	-	702
Compliance	320	-	-	320	540
Van hire and travel expenses	-	-	-	-	82
Rushden Storage	3,258	-	-	3,258	2,302
Donations	-	-	-	-	230
Sub total	17,238	-	-	17,238	17,156
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,238	-	-	17,238	17,156
Net of receipts/(payments)	1,829	-	-	1,829	1,281
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,584	-	-	4,584	3,303
Cash funds this year end	6,413	-	-	6,413	4,584

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

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

Agreement Error OK OK

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

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

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

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

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

Signature	Print Name	Date of approval

IRCHESTER PLAYERS CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1178179

Accounts

Irchester Players Charitable Incorporated Organisation



Registered Charity Number 1178179

Annual Report April 2022 – March 2023

Trustees' Foreword

It is our pleasure to foreword the 2022/2023 Annual Report of Irchester Players on behalf of the Committee and Members.

This is Irchester Players fifth Annual Report as a registered charity operating in England. However, it is in fact the organisation's 45th year of existence, and over those years, a rich tradition of bringing theatre to the communities of East Northamptonshire and the Parish of Irchester has been created. In our fifth year as a charity, we have thankfully been fully active again and have been able to create and perform various shows including bringing back our annual pantomime and fundraising events.

In the year 2022/2023, we have successfully carried on the charities work following the aftermath of COVID-19. This was completed with our first fundraising event, '*Saturday Night At The Movies*' a musical concert based on songs from the movies to the parish of Irchester. Our Youth Division then took to the stage in their first Youth only production '*Annie JR*', a one hour condensed performance of the classic show '*Annie*'. Following this we staged our second fundraising performance of the year '*A Night In The 90's*', another one night musical concert with all songs from the 90's. Then to conclude our fantastic full first year back we were able to perform our annual pantomime, which for this year was '*Jack and The Beanstalk*'.

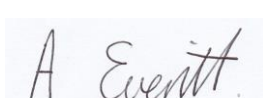
In the last year, our governance has not changed at all. Thankfully we have been able to continue with the operations of the charity as our financial position this year has increased greatly, thanks to being able to once again perform and have audiences with us. Without them we may potentially not be able to continue.

This Report documents key information about Irchester Players administration and governance; it highlights our activities and achievements over 2022/2023 that we were able to go ahead with. We also look to the future, as we set out our plans for next year.

Our financial accounts have been independently reviewed and are submitted alongside this Report.



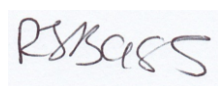
Alex McKenzie
Trustee



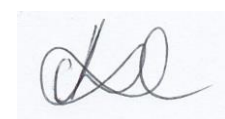
Ali Everitt
Trustee



Nicki Pott
Trustee



Rachael Bass
Trustee



Chloe Ellson
Trustee

Administration and Governance

Registered Name: Irchester Players Charitable Incorporated Organisation

Registration No: 1178179

Registered address: 2 Bradshaw Way, Irchester, NN29 7DP

Committee 2022-2023

The Committee Officers noted below have either continued in their current position or have been elected onto the committee via recruitment during the 2022 AGM.

Position	Officer
Chief Executive Officer (Trustee)	Alex McKenzie
Deputy Chief Executive Officer (Trustee)	Ali Everitt
Chief Financial Officer (Trustee)	Nicki Pott
Business Manager (Trustee)	Rachael Bass
Secretary (Trustee)	Chloe Ellson
Non-Executive	Chris Taylor
Non-Executive	Emma Ellson
Non-Executive	Megan Hooton

Objectives and Activities

Irchester Players has three charitable objectives these are:

- (1) To advance, improve, develop and maintain public education in, and appreciation of, the art and science of dramatics, dance and music in all its aspects by any means the trustees see fit, including through the presentation of public concerts and recitals.
- (2) To advance education for the public benefit of young people in Northamptonshire and the neighbouring counties of England seeking an education or career in the dramatic arts, dance or music through the provision of financial assistance, informal training and teaching, and the opportunity to practice and develop the craft of dramatic arts, dance or musical theatre.
- (3) To provide for recreation and other leisure time activities for the young people resident in the Parish of Irchester in the interests of social welfare to develop their physical and mental capabilities and health that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved.

The Committee and membership of the charity have undertaken a number of activities that have sought to realise these objectives, these include those noted below.

Objective One

This objective was met throughout 2022-2023 thanks to our successful Youth group. During this time the youth group had an extensive waiting list and a range of new members who joined after the pandemic. The Youth Division took to the stage and performed their very own Youth only show '*Annie JR*'. This was a huge milestone for the Youth division and allowed everyone to have their own starring role rather than being involved in a show as a minor role being overlooked at time by the adults. Following this, the Youth division took part in our Annual Pantomime of '*Jack and the Beanstalk*', as well as undertaking various activities of singing, dancing and acting during each weekly session, leading up to the shows.

Our main group of members were able to put on '*Saturday Night At The Movies*' and '*A Night At The 90's*'. These were both one-night concerts performed to the parish and surrounding areas of Irchester with very different themes. This allowed us a group to not only welcome back audiences to appreciate our talent of performance but move the group forward due to the income from Ticket and front of house sales.

Objective Two

Our Youth Division continued to meet weekly throughout term time allowing us to meet our second charitable objective.

The members of Irchester Players Youth were able to continue to learn new skills and develop old ones during our weekly session leading to the shows they starred in throughout the financial year. For the first time, the Youth Division took to the stage and performed a Junior Musical. These are condensed versions of full scale shows which can only be performed by under 18's, perfect for our Youth Division. This year they performed '*Annie JR*'. This allowed the Youth division to take on all the main parts and ensemble parts throughout. Through the direction of the Youth team, this show was a huge success and allowed everyone a chance in the spotlight. Following this, our Youth Division then took to the stage to be part of our annual pantomime, '*Jack and the Beanstalk*'. This was performed in February 2023 and had a very successful turn out.

Objective Three

This objective was achieved once again through our Youth division which was able to meet every week during term time.

The arts-based youth group, targets the youth of Irchester with the aim of providing them with a leisure time activity that will develop them as individuals whilst teaching them core skills in performing arts.

The youth group has in excess of 25 members, the majority of which live within the parish of Irchester, and also has an extensive waiting list of other wishing to be involved.

The members were able to take part in the first ever Youth only production '*Annie JR*'. The Youth group were then able to take to the stage to be part of '*Jack and the Beanstalk*'. We also continued to support well-being and mental health at these times through the activities that we operated both in person.

Achievements

There have been a number of notable achievements made by Irchester Players this year, these include:

- The Youth Division have staged and performed their own Youth only production '*Annie JR*'
- Two successful fundraising events known as '*Saturday Night at the Movies*' and '*A Night in the 90's*'
- A successful annual pantomime '*Jack and the Beanstalk*' including the entire membership.
- A upgrade to our storage problems, renting new units for costume storage and props/set

Plans for 2023/2024

Event One: Fundraising Event – Lets Groove Tonight (Based on all Disco Songs)

Event Two: High School Musical JR – Youth only performance

Event Three: Fundraising Event - A Musical Journey Through Time

Event Four: Annual Pantomime - Aladdin

We will continue to run Irchester Players Youth throughout 2023-2024 during term time only.

Additional fundraising events will be planned, depending upon what is being completed in the local area. In addition the charity may undertake additional events, organise socials and other activities throughout the year.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Irchester Players Charitable Incorporated Organisation

**On accounts for the
period ended**

31st March 2023

**Charity no
(if any)**

1178179

Set out on pages

1-2 of the Receipts and Payments Statement (CC16a)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **31/03/2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

S Patel

Date:

28/05/2024

Name:

Sanjay Patel

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

Chartered Institute of Management Accountants (ACMA)

Address:

AIMS Accountants for Business

17 Mileway Gardens, Headington,

Oxford, OX3 7XH

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

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



Receipts and payments accounts

CC16a

For the period from

01/04/2022

To

31/03/2023

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	3,093	-	-	3,093	2,157
Youth Club		-	-	-	
Dance Club		-	-	-	60
One Night Only		-	-	-	1,799
Dick Whittington		-	-	-	5,232
SNATM	841	-	-	841	
Annie	2,412	-	-	2,412	
Jack	4,351	-	-	4,351	
Social activities	281	-	-	281	120
Disposal of assets		-	-	-	
Merchandise	20	-	-	20	
Grants and donations	4,987	-	-	4,987	2,891
Fundraising	1,191	-	-	1,191	1,296
Finedon House Deposit	1,252	-	-	1,252	
Other	2	-	-	2	
Interest	7	-	-	7	0
Sub total (Gross income for AR)	18,437	-	-	18,437	13,556
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,437	-	-	18,437	13,556
A3 Payments					
Insurance	1,076	-	-	1,076	1,106
Memberships	72	-	-	72	
IT and website programmes	819	-	-	819	723
Youth Club	2,105	-	-	2,105	
Hall hire	1,108	-	-	1,108	636
Finedon Unit	1,881	-	-	1,881	1,875
Players Youth Licensing	251	-	-	251	495
One Night Only		-	-	-	719
Dick Whittington		-	-	-	4,135
SNATM	169	-	-	169	
Annie	879	-	-	879	
Jack	901	-	-	901	
Little	252	-	-	252	
Bar stock	966	-	-	966	
Grants		-	-	-	
Fundraising	488	-	-	488	632
Socials	928	-	-	928	342
Set Paint		-	-	-	115
Licenses	1,335	-	-	1,335	
General equipment and maintance	70	-	-	70	206
Marketing		-	-	-	
Office sundries		-	-	-	205
Printing		-	-	-	42
Rubbish disposal	702	-	-	702	62
Compliance	540	-	-	540	604
Van hire and travel expenses	82	-	-	82	
Rushden Storage	2,302	-	-	2,302	1,331
Donations	230	-	-	230	100
Sub total	17,156	-	-	17,156	13,329
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,156	-	-	17,156	13,329
Net of receipts/(payments)	1,281	-	-	1,281	227
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,303	-	-	3,303	3,076
Cash funds this year end	4,584	-	-	4,584	3,303

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

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

Agreement Error OK OK

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

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

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

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

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

Signature	Print Name	Date of approval

IRCHESTER PLAYERS CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1178179

Accounts

Irchester Players Charitable Incorporated Organisation



Registered Charity Number 1178179

Annual Report April 2021 – March 2022

Trustees' Foreword

It is our pleasure to foreword the 2021/2022 Annual Report of Irchester Players on behalf of the Committee and Members.

This is Irchester Players fourth Annual Report as a registered charity operating in England. However, it is in fact the organisation's 44th year of existence, and over those years, a rich tradition of bringing theatre to the communities of East Northamptonshire and the Parish of Irchester has been created. In our fourth year as a charity, we have thankfully been fully active again and have been able to create and perform various shows including bringing back our annual pantomime and fundraising events.

In the year 2021/2022, we have successfully come back from COVID-19 as soon as we could. This was completed with our first fundraising event, '*One Night Only*' a musical concert to the parish of Irchester. We were also able to successfully stage our annual pantomime for 2022 which was '*Dick Whittington*' We were thankful that we were able to re-start our Youth group successfully in person and they were able to be involved within our pantomime.

In the last year, our governance has not changed at all with the exception of gaining another Non-Executive member when our AGM was held. Thankfully we have been able to continue with the operations of the charity as our financial position this year has increased greatly, thanks to being able to once again perform and have audiences with us. Without them we may potentially not be able to continue.

This Report documents key information about Irchester Players administration and governance; it highlights our activities and achievements over 2021/2022 that we were able to go ahead with. We also look to the future, as we set out our plans for next year.

Our financial accounts have been independently reviewed and are submitted alongside this Report.



Alex McKenzie
Trustee



Ali Everitt
Trustee



Nicki Pott
Trustee



Rachael Bass
Trustee



Chloe Ellson
Trustee

Administration and Governance

Registered Name: Irchester Players Charitable Incorporated Organisation

Registration No: 1178179

Registered address: 2 Bradshaw Way, Irchester, NN29 7DP

Committee 2021-2022

The Committee Officers noted below have either continued in their current position or have been elected onto the committee via recruitment during the 2021 AGM.

Position	Officer
Chief Executive Officer (Trustee)	Alex McKenzie
Deputy Chief Executive Officer (Trustee)	Ali Everitt
Chief Financial Officer (Trustee)	Nicki Pott
Business Manager (Trustee)	Rachael Bass
Secretary (Trustee)	Chloe Ellson
Non-Executive	Chris Taylor
Non-Executive	Emma Ellson
Non-Executive	Megan Hooton

Objectives and Activities

Irchester Players has three charitable objectives these are:

- (1) To advance, improve, develop and maintain public education in, and appreciation of, the art and science of dramatics, dance and music in all its aspects by any means the trustees see fit, including through the presentation of public concerts and recitals.
- (2) To advance education for the public benefit of young people in Northamptonshire and the neighbouring counties of England seeking an education or career in the dramatic arts, dance or music through the provision of financial assistance, informal training and teaching, and the opportunity to practice and develop the craft of dramatic arts, dance or musical theatre.
- (3) To provide for recreation and other leisure time activities for the young people resident in the Parish of Irchester in the interests of social welfare to develop their physical and mental capabilities and health that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved.

The Committee and membership of the charity have undertaken a number of activities that have sought to realise these objectives, these include those noted below.

Objective One

This objective was met throughout 2021-2022 thanks to our successful Youth group. During this time the youth group had an extensive waiting list and a range of new members who joined after the pandemic. The Youth group performed and took part in our Annual Pantomime of *'Dick Whittington'*, as well as undertaking various activities of singing, dancing and acting during each weekly session.

Our main group of members were able put on *'One Night Only'* a one night concert to the parish and surrounding areas of Irchester. This allowed us a group to not only welcome back audiences to appreciate our talent of performance but move the group forward due to the income from Ticket and front of house sales.

Objective Two

Our Youth Division continued to meet weekly allowing us to meet our second charitable objective.

The members of Irchester Players Youth were able to continue to learn new skills and develop old ones during our weekly sessions either in small groups, taking on board government guidelines or as a full group again. Our Youth group were able to perform using these skills to create a virtual showcase. This contained lots of routines that had been taught during group sessions. This was filmed and then shared with the Youth Parents/Carers and the main group of members as we were not allowed an audience at the time. The Youth group were thankfully able to be all together again as of September 2021. This allowed us to start our work for our annual pantomime, *'Dick Whittington'*. The Youth group were given the opportunity to take a role or be part of the chorus. This was performed in February 2022 and had a very successful turn out.

Objective Three

This objective was achieved once again through our Youth division which was able to continue through the use of online platforms.

The arts-based youth group, targets the youth of Irchester with the aim of providing them with a leisure time activity that will develop them as individuals whilst teaching them core skills in performing arts.

The youth group has in excess of 25 members, the majority of which live within the parish of Irchester.

The members were able to take part in skills based workshop session to create a virtual showcase for the parents/carers of the division. The Youth group were then able to take to the stage to be part of *'Dick Whittington'*. We also continued to support well-being and mental health at these times through the activities that we operated both in person and online.

Achievements

There have been a number of notable achievements made by Irchester Players this year, these include:

- A virtual showcase of singing and dancing by the Youth Division, distributed online via YouTube
- A successful fundraising event known as *'One Night Only'*
- A successful annual pantomime *'Dick Whittington'* including the entire membership.
- A upgrade to our storage problems, renting new units for costume storage

Plans for 2022/2023

Event One: Fundraising Event – Saturday Night at the Movies (based on film songs)

Event Two: ABBA Tribute Night

Event Three: Annie JR – Youth only performance

Event Four: A Night in the 90's – a one night event with 90's songs.

Event Five: Jack and the Beanstalk

We will continue to offer workshops and run Irchester Players Youth throughout 2022/2023. Additional fundraising events will be planned. In addition the charity may undertake additional events, organise socials and other activities throughout the year.



Report to the trustees/
members of

Irchester Players Charitable Incorporated Organisation

On accounts for the
period ended

31st March 2022

Charity no
(if any)

1178179

Set out on pages

1-2 of the Receipts and Payments Statement (CC16a)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **31/03/2022**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed: *S Patel*

Date: 11/04/2023

Name: Sanjay Patel

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

Chartered Institute of Management Accountants (ACMA)

Address: AIMS Accountants for Business

17 Mileway Gardens, Headington,

Oxford, OX3 7XH

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

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



Receipts and payments accounts

CC16a

For the period from

01/04/2021

To

31/03/2022

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	2,157	-	-	2,157	2,240
Youth Club		-	-	-	276
Dance Club	60	-	-	60	45
One Night Only	1,799	-	-	1,799	-
Dick Whittington	5,232	-	-	5,232	-
Social activities	120	-	-	120	-
Disposal of assets		-	-	-	-
Merchandise		-	-	-	-
Grants and donations	2,891	-	-	2,891	-
Fundraising	1,296	-	-	1,296	1,313
Players in Concert		-	-	-	-
What About You?		-	-	-	-
Interest	0	-	-	0	2
Sub total (Gross income for AR)	13,556	-	-	13,556	3,876
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,556	-	-	13,556	3,876
A3 Payments					
Insurance	1,106	-	-	1,106	1,106
Noda membership		-	-	-	117
IT and website programmes	723	-	-	723	948
Youth Club		-	-	-	-
Irchester WMC hire		-	-	-	-
Irchester Village Hall hire	636	-	-	636	290
Parsons Hall hire		-	-	-	544
Finedon Unit	1,875	-	-	1,875	2,800
Players Youth Licensing	495	-	-	495	-
One Night Only	719	-	-	719	-
Dick Whittington	4,135	-	-	4,135	125
Players in Concert		-	-	-	-
What About You?		-	-	-	-
Grants		-	-	-	-
Fundraising	632	-	-	632	552
Socials	342	-	-	342	-
Uniforms		-	-	-	331
Set Paint	115	-	-	115	-
Panto Licence		-	-	-	40
General equipment and maintenance	206	-	-	206	339
Marketing		-	-	-	27
Office sundries	205	-	-	205	377
Printing	42	-	-	42	-
Rubbish disposal	62	-	-	62	82
Members refreshments		-	-	-	-
Compliance	604	-	-	604	300
Van hire and travel expenses		-	-	-	-
Rushden Storage	1,331	-	-	1,331	906
WMC Donation	100	-	-	100	-
Cash floats		-	-	-	-
Sub total	13,329	-	-	13,329	8,884
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,329	-	-	13,329	8,884
Net of receipts/(payments)	227	-	-	227	- 5,008
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,076	-	-	3,076	8,084
Cash funds this year end	3,303	-	-	3,303	3,076

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds			-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

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

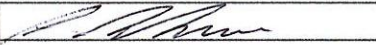
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	ALEX MCKENZIE	11/04/23

IRCHESTER PLAYERS CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1178179

Accounts

Irchester Players Charitable Incorporated Organisation



Registered Charity Number 1178179

Annual Report April 2020 – April 2021

Trustees' Foreword

It is our pleasure to foreword the 2020/2021 Annual Report of Irchester Players on behalf of the Committee and Members.

This is Irchester Players third Annual Report as a registered charity operating in England. However, it is in fact the organisation's 43rd year of existence, and over those years, a rich tradition of bringing theatre to the communities of East Northamptonshire and the Parish of Irchester has been created. In our third year as a charity, we have unfortunately not been able to create any live theatre performance due to COVID-19. However, that does not mean we were un-active as a charity

The year, 2020/2021, has unfortunately not been fully active as a charity due to the global pandemic, meaning we have been unable to stage any performances. However, we continued to create online theatre and performance through the wonders of technology. We have thankfully been likely to continue in our additional divisions; Irchester Players Youth and Irchester Players Dance through online platforms and during points in person following government guidance.

During the pandemic, thankfully our governance has not changed at all with the exception of gaining another Non-Executive member when our AGM was held. We have continued to have our one special advisor who has remained with us throughout the year. Thankfully we have been able to continue with the operations of the charity as our financial position this year has maintained greatly, even with a very small amount of income coming in, majority of which has come from the membership. Without them we may potentially not be able to continue.

This Report documents key information about Irchester Players administration and governance; it highlights our activities and achievements over 2020/2021 that we were able to go ahead with. We also look to the future, as we set out our plans for next year providing we can go ahead.

Our financial accounts have been independently reviewed and are submitted alongside this Report.



Alex McKenzie
Trustee



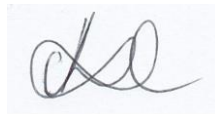
Ali Everitt
Trustee



Nicki Pott
Trustee



Rachael Bass
Trustee



Chloe Ellson
Trustee

Administration and Governance

Registered Name: Irchester Players Charitable Incorporated Organisation

Registration No: 1178179

Registered address: 2 Bradshaw Way, Irchester, NN29 7DP

Committee 2021-2022

The Committee Officers noted below have either continued in their current position or have been elected onto the committee via recruitment during the 2021 AGM.

Position	Officer
Chief Executive Officer (Trustee)	Alex McKenzie
Deputy Chief Executive Officer (Trustee)	Ali Everitt
Chief Financial Officer (Trustee)	Nicki Pott
Business Manager (Trustee)	Rachael Bass
Secretary (Trustee)	Chloe Ellson
Non-Executive	Megan Hooton
Non-Executive	Emma Ellson

Due to COVID-19, we have had drop in membership and therefore need to elect one more Non-Executive to the committee when we hold the next AGM.

Special Advisors 2020-2021

During the pandemic we continued to have one Special Advisor within the charity. The committee continues to work with this person and always take on their advice as well as always looking out for others wish to advise further.

Special Advisors
Stewart Bunce

Objectives and Activities

Irchester Players has three charitable objectives these are:

- (1) To advance, improve, develop and maintain public education in, and appreciation of, the art and science of dramatics, dance and music in all its aspects by any means the trustees see fit, including through the presentation of public concerts and recitals.
- (2) To advance education for the public benefit of young people in Northamptonshire and the neighbouring counties of England seeking an education or career in the dramatic arts, dance or music through the provision of financial assistance, informal training and teaching, and the opportunity to practice and develop the craft of dramatic arts, dance or musical theatre.
- (3) To provide for recreation and other leisure time activities for the young people resident in the Parish of Irchester in the interests of social welfare to develop their physical and mental capabilities and health that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved.

The Committee and membership of the charity have undertaken a number of activities that have sought to realise these objectives, these include those noted below.

Objective One

Unfortunately during the pandemic we were unable to stage any productions.

We continued to hold competitions throughout our membership to keep people engaged and active, as well as offering challenges to engaged positive wellbeing and mental health.

We were able to hold a read through and auditions for what we were thought we to be our next production of Dick Whittington, however after casting this was once again postponed.

Objective Two

During the pandemic, the day to day running of the charity had to stop, however we were able to continue with our Youth division, enabling us to meet our second charitable objective.

The members of Irchester Players Youth were able to continue to learn new skills and develop old ones thanks to online platforms. We were able to continue to teach routines and songs to the Youth division through live streams and have also been able to create virtual showcases. This included a 'Britain's Got Talent' style showcase where Youth member put together a video of their skills, as well as a virtual music video to a popular musical theatre song.

At the time the Youth division were able to meet following Government guidance and we create various other showcase video footage which was able to be uploaded online for the audience to watch.

Objective Three

During the pandemic, this Objective was achieved once again through our Youth division which was able to continue through the use of online platforms.

The arts-based youth group, targets the youth of Irchester with the aim of providing them with a leisure time activity that will develop them as individuals whilst teaching them core skills in performing arts.

The youth group has in excess of 25 members, the majority of which live within the parish of Irchester.

The members were able to take part in online workshops and challenges throughout the pandemic to keep them fully active and engaged in the Performing Arts industry. We also continued to support well-being and mental health at these times through the activities that we operated.

Achievements

Even though we have not been fully functional there have been still been a number of notable achievements made by Irchester Players this year, these include:

- Zoom quizzes where prizes were taken to the winners houses
- Youth's Got Talent; a compilation video where the Youth division were able to show off their talents and skills
- Numerous challenges and competitions for all charity members.
- A sing out challenge for the Youth, where Youth members were able to perform a popular musical theatre song
- A Christmas music video by the Youth division, shared via an online platform.
- Socially distant read through and auditions.

Plans for 2021/2022

Event One: Dick Whittington – Our Annual Pantomime

Event Two: ABBA Tribute Night

Event Three: A Play - TBC

Event Four: Summer Ball

We will continue to monitor if these events are able to take place due to the current government guidelines.

We will continue to offer workshops and run Irchester Players Youth and Irchester Players Dance throughout 2021/2022. Additional fundraising events will be planned. In addition the charity may undertake additional events, organise socials and other activities throughout the year.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Irchester Players Charitable Incorporated Organisation

**On accounts for the
period ended**

31st March 2021

**Charity no
(if any)**

1178179

Set out on pages

1-2 of the Receipts and Payments Statement (CC16a)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **31/03/2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

S Patel

Date:

04/04/2022

Name:

Sanjay Patel

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

Chartered Institute of Management Accountants (ACMA)

Address:

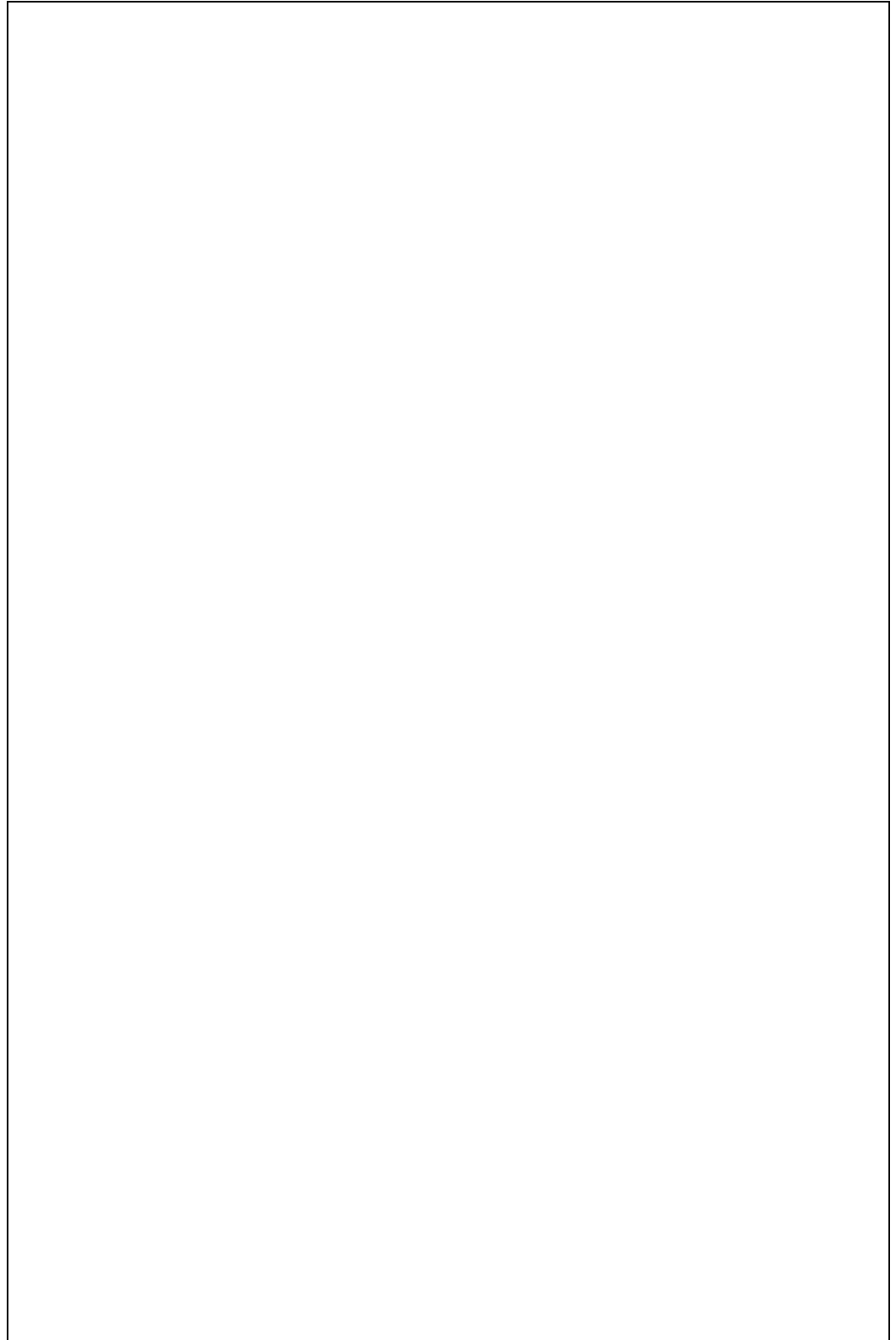
AIMS Accountants for Business

17 Mileway Gardens, Headington,

Oxford, OX3 7XH

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

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





Receipts and payments accounts

CC16a

For the period from

01/04/2020

To

31/03/2021

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	2,240	-	-	2,240	4,610
Youth Club	276	-	-	276	444
Dance Club	45	-	-	45	210
Stars in their Eyes	-	-	-	-	1,906
Snow White and the Seven Dwarfs	-	-	-	-	5,695
Social activities	-	-	-	-	331
Disposal of assets	-	-	-	-	20
Merchandise	-	-	-	-	310
Grants and donations	-	-	-	-	1,000
Fundraising	1,313	-	-	1,313	3,465
Players in Concert	-	-	-	-	1,636
What About You?	-	-	-	-	671
Interest	2	-	-	2	-
Sub total (Gross income for AR)	3,876	-	-	3,876	20,298
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,876	-	-	3,876	20,298
A3 Payments					
Insurance	1,106	-	-	1,106	1,160
Noda membership	117	-	-	117	117
IT and website programmes	948	-	-	948	911
Youth Club	-	-	-	-	73
Irchester WMC hire	-	-	-	-	435
Irchester Village Hall hire	290	-	-	290	300
Parsons Hall hire	544	-	-	544	200
Finedon Unit	2,800	-	-	2,800	2,500
Stars in their Eyes	-	-	-	-	699
Snow White and the Seven Dwarfs	-	-	-	-	3,506
Dick Whittington Scripts	125	-	-	125	-
Players in Concert	-	-	-	-	712
What About You?	-	-	-	-	264
Grants	-	-	-	-	155
Fundraising	552	-	-	552	2,000
Socials	-	-	-	-	330
Uniforms	331	-	-	331	54
Panto Licence	40	-	-	40	330
Equipment	339	-	-	339	60
Marketing	27	-	-	27	95
Office sundries	377	-	-	377	29
Rubbish disposal	82	-	-	82	87
Members refreshments	-	-	-	-	15
Compliance	300	-	-	300	310
Van hire and travel expenses	-	-	-	-	152
Rushden Storage	906	-	-	906	-
Cash floats	-	-	-	-	150
Sub total	8,884	-	-	8,884	14,644
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,884	-	-	8,884	14,644
Net of receipts/(payments)	5,008	-	-	5,008	5,654
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,084	-	-	8,084	2,430
Cash funds this year end	3,076	-	-	3,076	8,084

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

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

Agreement Error OK OK

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

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

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

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

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

Signature	Print Name	Date of approval