



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	05	04	2024		05	04	2025

## Section A Reference and administration details

Charity name All In Sound

Other names charity is known by n/a

Registered charity number (if any) 1179012

Charity's principal address 26 Mistletoe Lane

Ely

Postcode

CB6 2YX

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stephen Pearl			
2	Emma Greatorex		Resigned 2 Dec 2024	
3	Adam Knott			
4	Kathryn Pearcey			
5	Richard Hobbs			
6	Karen Alsop		Joined 3 Feb 2025	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

### Name of chief executive or names of senior staff members (Optional information)

Director – Kathryn Rowland

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees and in collaboration with the Director.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees' consideration of major risks and the system and procedures to manage them.

All new trustees receive documents welcoming them as a trustee with guidance on their role, and responsibilities. They are also required to fill in a Conflict-of-Interest Form, linked to All In Sound's policy, as well as a Code of Conduct.

We have also introduced for this year and going forward, a monthly check of the Risk Register by two Trustees,

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The provision of the arts and advancement of education, and the relief of those in need, by providing music-making and singing activities for everyone, in a safe and inclusive environment.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

### **Sing! Together**

Weekly sessions for people living with dementia and their carers, supported by a team of volunteers and a professional musician who leads the group.

In addition to our group in Ely that has been running since April 2018, we also have group in Soham that started in March 2024. We were delighted to be able to do this due to additional funding obtained through the Healthier Communities Fund through Cambridgeshire Community Foundation.

During 2024 2025 we also started a group at St John's College School in Cambridge, but this only ran for a few months due to logistical challenges, so the project was stopped early and pro-rata funds returned to the school.

The trustees can confirm that the activities of All In Sound are for the public benefit.

### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

During the year, arm's length payments were made to Kathryn Rowland, who acts in a key management role of £16,308, for the provision of music leadership and £6,600 for management and administrative expenses. All payments are fully agreed in advance with the Board of Trustees.

In addition, Kathryn Rowland volunteered and donated an equivalent of, in excess of £13,500, worth of hours for the running and management of the charity, averaging 1 ½ - 2 days per week work for 45 weeks of the year.

Volunteers are also involved in the weekly sessions run for those living with dementia. A team of 10 volunteers working for up to 3 hours each week.

**Summary of the main achievements of the charity during the year****Sing! Together**

This programme has attracted more members attending the weekly sessions, and in December 2024 put on a highly successful concert that celebrated both the Soham and Ely groups.

We have also secured funds during this financial year so that both groups can continue through 2024 2025 financial year including a successful National Lottery Bid that came through in December 2024.

**Management**

We are pleased to report that Trustee membership has stayed stable through the financial year 2024 2025. One member left after a successful 3-year term, and we were able to welcome a new Trustee on board.

We use Trello as a tool for communication and information, in addition to email, finding it helpful to have a central place for everyone to access, as well as WhatsApp to speed up communications when needed.

Overall, a successful year for All In Sound.

## Section E Financial review

### Brief statement of the charity's policy on reserves

Our Reserves Policy is reviewed every 6 months during the board meeting.

In the long-term, All In Sound will aim to hold sufficient free reserves to cover a minimum of 3 months operating costs, with the target being £1,000 and as such, we have currently managed to allocate £1014 so are successfully on target.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

N/A

## Section F Other optional information

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## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

All In Sound

1179012

## Receipts and payments accounts

CC16a

For the period  
from

06/04/2024

To

05/04/2025

### 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 £
<b>A1 Receipts</b>					
Donations (Treasurers Account)	12,617	33,798	-	46,415	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	12,617	33,798	-	46,415	-
<b>A2 Asset and investment sales, (see table).</b>					
Not applicable	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	12,617	33,798	-	46,415	-
<b>A3 Payments</b>					
Music Leader	-	16,308	-	16,308	-
Venue Hire	120	2,560	-	2,680	-
Expenses	210	277	-	487	-
Management	6,600	-	-	6,600	-
Musicians	-	-	-	-	-
Leaders (other than music)	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	6,930	19,145	-	26,075	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	6,930	19,145	-	26,075	-
<b>Net of receipts/(payments)</b>	5,687	14,653	-	20,340	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	4,975	15,564	-	20,539	-
<b>Cash funds this year end</b>	10,662	30,217	-	40,879	-

## 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 £
<b>B1 Cash funds</b>	Lloyds Bank Account	10,662	30,217	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,662</b>	<b>30,217</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Donations (Savings Account)	4,989	-	-
	Transfer (Reserves Account)	1,014	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Not applicable		-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Not applicable		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	Not applicable		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	

## Independent Examiner's Report to the Trustees of All In Sound

**Charity Name:** All In Sound

**Charity Number:** 1179012

**Financial Year Ended:** 05/04/2025

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### Report on the Accounts

I have examined the accounts of **All In Sound** for the year ended **5 April 2025**, which comprise the Statement of Financial Activities, Balance Sheet, and related notes.

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### Responsibilities and Basis of Report

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 and applicable regulations.

My responsibility is to report on these accounts in accordance with section 145 of the Charities Act 2011.

I have carried out an independent examination as required by the Act. My examination was conducted in accordance with the **Directions given by the Charity Commission under section 145(5)(b)** and involved a review of the accounting records and a comparison of the accounts presented with those records.

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### Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements:
  - o to keep accounting records in accordance with section 130 of the Charities Act 2011; and
  - o to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts.

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**Examiner's Name:** Darren Purcell of Purcell Accountancy

**Professional Qualification (if applicable):** ATT (Fellow)

**Examiner's Address:** 29 Chelmer Way. Ely, Cambs. CB6 2WS

**Date:** 11 December 2025

**Signature:**

