

**Annual Report of the Trustees of the
New London Music Association
30th September 2025
Charity Reg. 1179200**

Background

The New London Music Association (NLMA) was registered as a Charity in July 2018. It is a continuation of the New London Music Society (NLMS) which was formed in 1981 by the conductor Terence Lovett. The change of name was required to alter governance arrangements in becoming a Charitable Incorporated Organisation (CIO) and amending the Constitution.

Activities and Objectives

The object of NLMA, as stated in the constitution, is:

“To promote, improve, develop and maintain public education in, and appreciation of, the art and science of music in all its aspects, by such ways as The CIO shall from time to time determine, including the organisation of music schools.”

Trustees and Structure

1. There were six Trustees of the Association in place in 2024-25: Philip Meaden (Foundation Trustee), Suzanne Meaden (Foundation Trustee, Treasurer), Lorraine Collins (Foundation Trustee), Tessa Crilly (appointed 17th June 2020; Chair from 5th October 2023), Euan McCandless (appointed 1st September 2020), Stephanie Burras (appointed 5th October 2023).
2. NLMA was formed as a Charitable Incorporated Organisation (CIO) in 2018. Assets were fully transferred from NLMS to NLMA by 30th September 2023. (Asset transfer took place over two financial years 2021 - 2023, delayed by the Covid pandemic).
3. NLMS (Registered No 283630) has been wound up as a registered charity. It has a historic identity and brand and continues to be a trading name for NLMA activities
4. The Society's correspondent is Dr Teresa Crilly, Chair of NLMA.

Finance

1. In the year ending 30th September 2025 NLMA's operational income of £113,203 fell short of expenditure of £113,387, giving an operational deficit of £184 (consisting of net surplus of £851 at the Summer School and deficit of £1,035 at the Chamber Music weekend).
2. Reserves for NLMA stood at £112,593 as at 30th September 2025.

Courses

In 2024 – 2025 NLMA offered two major events: (i) a string chamber music weekend; and (ii) a second offering in the longstanding and successful series of residential music summer schools.

(i) Chamber Music Weekend – Easter School

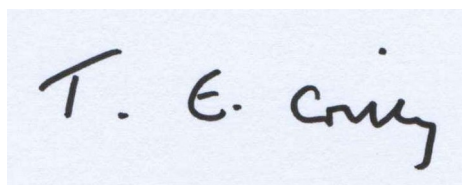
The chamber music weekend consisted of pre-formed string quartets, coached by an established professional quartet, and took place in September 2025 at Hinsley Hall in Leeds.

(ii) Music Summer School

The Summer School took place 17-23 August 2025 at Uppingham School in Rutland. The offer consisted of four courses: two orchestras, (the Symphony Orchestra for those of Grade 8 standard, and the Sinfonietta for those of Grades 5-7), the String Ensemble (for earlier stage players) and the Choir – “Choral Singing for Pleasure”. The course features specialist tutors who coach sectional rehearsals focused on concert repertoire for both orchestras and the choir.

The charity’s motto is ‘Friendship in Music’, representing the ethos of the summer school.

Approved by the Trustees, and signed on their behalf by:

A handwritten signature in black ink on a light blue background. The signature reads "T. E. Crilly" in a cursive, slightly slanted script.

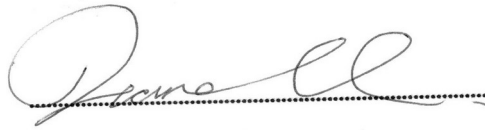
Teresa Crilly, Chair of the New London Music Association
6th July 2026

NEW LONDON MUSIC ASSOCIATION
Charity Number: 117920

**Financial Statements
for the year ended
30th September 2025**

NEW LONDON MUSIC ASSOCIATION
Financial Statements
for the year ended 30th September 2025

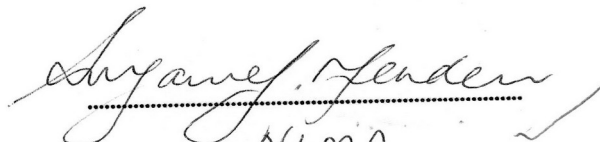
In accordance with instructions given to me I have prepared an audit on the financial statements from the accounting records of New London Music Association and from information and explanations supplied to me.



Diane Orr
Bookkeeping Services

Client Approval Certificate

We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.


NLMA
Administrator & Treasurer

N L M A Summer School
Income and Expenditure Account
For the year ended 30th September 2025

		<u>2025</u>		<u>2024</u>	
		£	£	£	£
<u>Income</u>	<u>Notes</u>				
Fees		104,145		101,650	
Less: Fee refunds	1	<u>4,360</u>		<u>3,150</u>	
			99,785		98,500
Bar sales		2,294		2,315	
Less: purchases		<u>1,341</u>		<u>1,555</u>	
			953		760
		<u>100,738</u>		<u>99,260</u>	
<u>Other Income</u>					
Interest received	2	1,795		1,448	
Donations		670		165	
Ensuites		1,000		1,000	
Total Income		<u>104,203</u>		<u>101,873</u>	
<u>Less: Expenditure</u>					
Accommodation		71,613		67,645	
Advertisements		1,078		178	
Printing		132		182	
Stationery/Postage		170		295	
Music		1,145		1,127	
Tutors		26,210		23,975	
Honorarium Payment		1,000		1,000	
Accountancy		450		450	
Insurance		289		283	
Subscription		411		392	
Bank Charges		60		72	
Miscellaneous	3	794		748	
		<u>103,352</u>		<u>96,347</u>	
Net surplus		<u><u>851</u></u>		<u><u>5,526</u></u>	

N L M A Summer School
Balance Sheet
as at 30th September 2025

	<u>2025</u>	
	£	£
<u>Current Assets</u>		
CAF Cash Account	25,677	
CAF Gold Accounts	86,264	
		<u>111,941</u>
<u>Plus: Short Term Assets</u>		
Prepayment		-
Total Current Assets		<u>111,941</u>
<u>Less: Current Liabilities</u>		
Accruals		450
		<u> </u>
<u>Net Assets</u>		<u><u>111,491</u></u>
<u>Income and Expenditure</u>		
Balance at 1 st October 2024	110,642	
Net surplus for the year	<u>851</u>	
Balance at 30 th September 2025		<u><u>111,491</u></u>

N L M A Easter School
Income and Expenditure Account
For the year ended 30th September 2025

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
<u>Income</u>				
Fees	9,000		8,295	
Less refunds	-			
Total Fees		<u>9,000</u>		<u>8,295</u>
<u>Less: Expenditure</u>				
Accommodation	7,800		6,292	
Advertisements	85		85	
Printing			107	
Stationery/Postage				
Tutors	2,000		2,000	
Accountancy	150		150	
		<u>10,035</u>		<u>8,634</u>
Net deficit		<u>(1,035)</u>		<u>(339)</u>

N L M A Summer & Easter Schools
Income and Expenditure Account
For the year ended 30th September 2025

		<u>2025</u>		<u>2024</u>
		£	£	£
<u>Income</u>	NOTES			
Fees		113,145		109,945
Less: Fee refunds	1	<u>4,360</u>		<u>3,150</u>
		<u>108,785</u>		<u>106,795</u>
Bar sales		2,294		2,315
Less: purchases		<u>1,341</u>		<u>1,555</u>
		953		760
		<u>109,738</u>		<u>107,555</u>
<u>Other Income</u>				
Interest received	2	1,795		1,448
Donations		670		165
Ensuities		1,000		1,000
Total Income		<u>113,203</u>		<u>110,168</u>
<u>Less: Expenditure</u>				
Accommodation		79,413		73,937
Advertisements		1,163		263
Printing		132		290
Stationery/Postage		170		295
Music		1,145		1,127
Tutors		28,210		25,975
Honorary Payment		1,000		1,000
Accountancy		600		600
Insurance		289		283
Subscription		411		392
Bank Charges		60		72
Miscellaneous	3	794		748
		<u>113,387</u>		<u>104,982</u>
Net deficit		<u><u>(184)</u></u>		<u><u>5,186</u></u>

N L M A Summer & Easter School

Balance Sheet

as at 30th September 2025

	NOTES	2025
		£ £
<u>Current Assets</u>		
CAF Cash Account		26,927
CAF Gold Accounts		86,264
		<u>113,191</u>
<u>Plus: Short Term Assets</u>		
Prepayment		-
 Total Current Assets		 <u>113,191</u>
 <u>Less: Current Liabilities</u>		
Accruals	4	600
		<u>112,591</u>
<u>Net Assets</u>		<u><u> </u></u>
 <u>Income and Expenditure</u>		
Balance at 1 st October 2024		112,777
Net deficit for the year		<u>(184)</u>
 Balance at 30 th September 2025		 <u><u>112,592</u></u>

N L M A Summer & Easter School

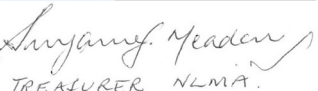
as at 30th September 2025

<u>NOTES</u>	<u>DETAILS</u>	<u>£</u>
1	Refunds	
	J Clarke Included from 2024	400
2	Bank Interest	
	Cash Account	99
	Gold Account	1,696
	Total	1,795
3	Miscellaneous expenditure	
	Shield Hire	75
	Piano Tuning	225
	L Collins (Travel)	106
	Benslow Music Trust	42
	Tens Fee	21
	Loan Search Fee	25
	R Bell (Medical Expenses)	150
	J Clarke (Medical Expenses)	150
	Total	794
4	CREDITORS	
	Accrual	
	Accountancy	600
	Bursaries	2,342

Accounts NLMA 2024/25

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name New London Music Association		No (if any) 1179200		CC16a
		Receipts and payments accounts				
		For the period from	Period start date 01/10/2024	To	Period end date 30/09/2025	
Section A Receipts and payments						
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts						
Summer School Income	104,203	0	0	104,203	101,873	
Easter School Income	9,000	0	0	9,000	8,295	
Other		0	0	0	-	
		0	0	0	-	
		0	0	0		
	0	0	0	0	-	
	0	0	0	0	-	
	0	0	0	0	-	
Sub total (Gross income for AR)	113,203	0	0	113,203	110,168	
A2 Asset and investment sales, (see table).						
		0	0	0		
	0	0	0	0	-	
Sub total	0	0	0	0	-	
Total receipts	113,203	0	0	113,203	110,168	
A3 Payments						
Summer School Expenditure	102,352	0	0	102,352	95,346	
Easter School Expenditure	10,035	0	0	10,035	8,634	
Honorarium to a Trustee	1,000	0	0	1,000	1,000	
	0	0	0	0	-	
	0	0	0	0	-	
	0	0	0	0	-	
	0	0	0	0	-	
	0	0	0	0	-	
	0	0	0	0	-	
Sub total	113,387	0	0	113,387	104,980	
A4 Asset and investment purchases, (see table)						
	0	0	0	0		
	0	0	0	0		
Sub total	0	0	0	0	-	
Total payments	113,387	0	0	113,387	104,980	
Net of receipts/(payments)	- 184	-	-	- 184	5,188	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	£112,777	-	-	112,777	107,589	
Cash funds this year end	112,593	-	-	112,593	112,777	

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	NLMA Summer and Easter School	£112,593.00	£0.00	£0.00
		-	-	-
		-	-	-
	Total cash funds		112,593	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets		£0.00	£0.00	£0.00
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		£0.00	£0.00	£0.00
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		£0.00	£0.00	£0.00
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			£0.00	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	T. E. Crilly	T.E. Crilly	06/07/2025	
	 TREASURER NLMA.	Suzanne Meaden	06/07/2025	