

THE LANCASTER RED ROSE AMATEUR OPERATIC AND DRAMATIC SOCIETY

England & Wales · Charity number 1181300

Details

Status Registered

Legal form Other

Registered 2018-12-20

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

Contact

Address 19 Heversham Close
Lancaster
LA1 4LH

Phone 07714737169

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Activities

Objects: THE OBJECTS OF THE SOCIETY ARE TO EDUCATE THE PUBLIC IN THE DRAMATIC AND OPERATIC ART, AND TO FURTHER THE DEVELOPMENT OF PUBLIC APPRECIATION AD TASTE IN THE SAID ARTS.

Activities: The aims of the Society are to introduce to the general public various works of a musical and dramatic nature. To include children in the productions and train them to become competent in acting, dance and singing.

Classification

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

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,005	£35,723	-	-
2023-12-31	£2,296	£4,878	-	-
2022-12-31	£1,227	£1,112	-	-
2021-12-31	£1,000	£3,350	-	-
2020-12-31	£5,200	£3,001	-	-

Trustees

Name	Role	Appointed
GEOFFREY WILLIAM GOULT	Chair	2018-01-23
Joanna Ruth Jeffreys		2026-07-27
Ruth Gardner		2024-09-14
VANESSA LOUISE WHITTLE		2018-01-23

Accounts

Lancaster Red Rose AODS					
Balance Sheet as at 31st December 2024					
1/1/2024	Current Assets C/F		£20,307.73		
		Show A/C	-£6,703.35		
		General A/C	£984.84		
			£14,589.22		
	Represented by:				
	Assets				
	Cash at hand	Virgin Bank	£13,221.39		
		Lloyds Bank	£211.00		
		Pre Payment Scenic Solutions	1113.00		
		Petty Cash	£43.83		
		Net current assetts	£14,589.22		
Scrutineer's Statement					
I have scrutinised the records and the accounts set out on the attached pages and in my opinion the accounts are in accordance with the records produced to me.					
Name:	Ellie Barnes				
Address:	39 Kayswell Road, Morecambe, LA4 6PX				
Signature:	EJBarnes				
Date:	2/28/2025				

General Account

Legacy Fund	Income	Expenditure
1/1/2024 C/F from 2022	246.25	
Legacy Show Payments		
1/29/2024 Aftershow Party Costs		170.74
Miscellaneous Income		
8/20/2024 The Sword sale	281.54	
Miscellaneous Costs		
10/23/2024 catering		5
10/28/2024 catering		18
Grants and Donations		
3/21/2024 Laptop grant	250	
6/14/2024 Duchy Benevelant Fund	500	
10/16/2024 Penhale Grant	1500	
NODA Insurance		
3/11/2024 NODA membership		230
7/29/2024 Lloyd and Whyte Insurance		799.46
Bank Charges		
01/04/24 Bank Charges		£14.90
01/05/24 Bank Charges		£18.80
01/08/24 Bank Charges		£8.60
01/09/24 Bank Charges		£10.00
01/10/24 Bank Charges		£8.30
01/11/24 Bank Charges		£51.14
01/12/24 Bank Charges		£22.01
Prepayments		
3/22/2024 Producers deposit-MTI		500.00
NODA Dinner		
Total payments received	200	
3/13/2024 NODA NW		196.00
Sweet Charity Aftershow Party		
Total payments received	130	
12/5/2024 Morecambe Cricket Club		70.00

3107.79

2122.95

984.84

	Show Account 2024		
	Sweet Charity		
	Income		Sweet Charity
	Ticket sales		£ 19,134.00
	FOH Sales		£ 1,239.15
	Programme Advertising		£ 140.00
	Membership		£ 3,298.15
	Raffle Sales		£ 1,420.00
	Fundraising		£ 1,612.28
	Other sales		
	Costume sales		£ 53.50
	Total Income		£ 26,897.08
	Expenditure		
	Theatre Hire	£ 7,881.80	
	Theatre -extras	£ 230.00	
	Theatre - hoarding	£ 155.00	
	Theatre - card fees	£ 166.53	
	Theatre - misc		
	Theatre Total		£ 8,433.33
	Score Rental		£ 773.12
	Royalties		£ 5,262.20
	Rehearsescore		
	logo pack		
	MTI Carriage		£ 50.00
	Scenery & Carriage		£ 2,160.00
	Lighting & Sound		£ 2,500.00
	Digital scripts		
	Staging & Props		£ 545.21
	Stage wages		£ 1,315.00
	Costumes & Carriage		£ 1,933.00
	Orchestra Costs		£ 5,720.00
	Rehearsal Room		£ 2,076.75
	Raffle costs		£ 85.00
	Advertising		£ 1,647.82
	Programme Printing		£ 420.00
	Misc		£ 679.00
	Total Expenditure		£ 33,600.43
	Surplus		-£ 6,703.35

Transaction Date	Transactio DR/CR	Amount - F
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Transaction Description	Reference	Amount - Unformatted
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Running Balance