

WOKING YOUTH THEATRE

England & Wales · Charity number 1181493

Details

Status Registered

Legal form CIO

Registered 2019-01-09

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

Contact

Address 12 Rosebery Crescent
Woking
Surrey
GU22 9BL

Phone 01483720020

Email committee@wokingyouththeatre.co.uk

Website www.wokingyouththeatre.co.uk

Activities

Objects: (1) TO ADVANCE THE ARTS IN THE BOROUGH OF WOKING AND THE SURROUNDING AREA FOR CHILDREN AND YOUNG PEOPLE AGE 14-21 YEARS, IN PARTICULAR THE ART OF DRAMA BY;(A) THE ORGANISATION AND PRODUCTION OF WEEKLY DRAMA WORKSHOPS, AND (B) THE PRODUCTION OF A MUSICAL, A STRAIGHT PLAY AND DRAMA FESTIVAL ENTRIES EACH YEAR.

Activities: To advance the arts in the Borough of Woking and the surrounding area for children and young people age 14-21 years, in particular the art of drama by;(a) The organisation and production of weekly drama workshops, and(b) The production of a musical, a straight play and drama festival entries each year.

Classification

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

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£26,870	£23,738	-	-
2024-04-05	£23,767	£22,648	-	-
2023-04-05	£15,570	£20,437	-	-
2022-04-05	£2,827	£3,820	-	-
2021-04-05	£1,512	£1,396	-	-

Trustees

Name	Role	Appointed
BRUCE THOMAS HAZELTON	Chair	2019-01-09
Gary Richard Knight		2023-02-19
Stewart John Mison		2023-02-19

WOKING YOUTH THEATRE

England & Wales - Charity number 1181493

Accounts



Trustees' Annual Report for the period

From 6th April 2023 to 5th April 2024

Charity name: Woking Youth Theatre

Charity registration number: 1181493

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the arts in the Borough of Woking and the surrounding area for children and young people aged 14-21 years, in particular in the art of drama by; (a) The organisation and the production of weekly drama workshops, and (b) The production of a musical, a straight play and drama festival entries each year.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none">1. Our main musical production of the year, Bonnie and Clyde, took place in April 2024 with all members participating.2. Summer Film Project 2024 took place in July where 16 members of the youth theatre were involved in the production of a short film - both in front of and behind camera. This is available to view on our website.3. We entered two entries into Woking Drama Festival; under 18s Branson and over 18s Across the Veil and were nominated in multiple categories and won Technical Excellence.4. We produced a showcase at Export House (our base of operations) where member parents and carers watched pieces prepared by the members.5. Early part of 202 was taken up with rehearsals for our Easter show, Stalkers, performed in the next financial year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit and have adhered to the charity's constitution throughout this period.

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>We continue to see growth in our members.</p> <p>Covid 19 had a massive impact on the social lives and development of the young people in our society, leaving them feeling isolated and especially vulnerable to the toxicity of social media.</p> <p>Some of the feedback we have received from parents / carers:</p> <p><i>WYT has become instantly an immensely important part of X's life and we are so grateful for all that you do.</i></p> <p><i>We wanted to express our gratitude... and thank you for being so fantastic and dedicated. The role-modelling and nurturing you are providing to the members is awe-inspiring.</i></p> <p><i>Thank you so much for all the hard work you put in to allow such an amazing experience for the young people.</i></p> <p><i>It's the most robust way for him to explore his gender preferences in the most supportive environment. Once again thank you for all you do.</i></p> <p><i>He's grown so much as a person in the last year. It's been a real pleasure to see him evolve. I only wish he could have the same support at school.</i></p> <p><i>I simply cannot sing your praises highly enough and am blown away by how much hard work you put in.</i></p> <p><i>Joining WYT was the best thing for X. She has learnt so much, grown in confidence, made the best group of friends and I know she is devastated to be moving on. Thank you for believing in her, giving her encouragement, help and support and so much more during her time with you.</i></p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Woking Youth Theatre (WYT) had a closing balance as at 5 th April 2025 of £5064. This is almost double the previous year and is a great reserve to head into the new financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WYT holds reserves to cover up-front costs of performances, which typically include licence fee deposit and theatre deposit.
Amount of reserves held	Para 1.22	£2,000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Performing Arts as a whole has suffered following Covid19 and audiences have been slow to return to venues. We will need to undertake separate fund-raising or source grants to continue with our annual musicals.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	WYT's principal source of funds is from membership subscriptions and box office receipts.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees selected by unanimous vote of current trustees against a review of skills & experience required to enable the role descriptions of the Trustees to be effectively fulfilled.

Reference and Administrative details

Charity name	Woking Youth Theatre
Other name the charity uses	WYT
Registered charity number	1181493
Charity's principal address	12 Rosebery Crescent Woking Surrey GU22 9BL

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information


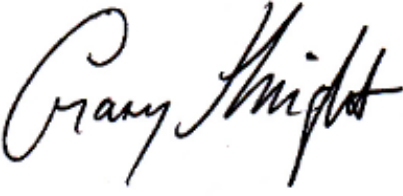
n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Bruce Hazelton	Gary Knight
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Position (eg Secretary,
Chair, etc)

Chair, Treasurer	Secretary
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Date

17th February 2026



Receipts and payments accounts

CC16a

For the period
from

06/04/2024

To

05/04/2025

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					
Donations, legacies	4,764	0	0	4,764	3,612
Grants	0	0	0	0	0
Fundraising	10,862	0	0	10,862	11,049
Interest on deposit account	0	0	0	0	0
Dividends on investments	0	0	0	0	0
Members' subscriptions	11,244	0	0	11,244	9,106
Fees for charitable services	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	26,870	0	0	26,870	23,767
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	26,870	0	0	26,870	23,767
A3 Payments					
Cost of fundraising events	19,213	0	0	19,213	15,968
Wages / Salaries and national insurance	2,805	0	0	2,805	3,876
Pension contributions	0	0	0	0	0
Rent / hire of rooms	502	0	0	502	1,150
Training	0	0	0	0	0
Insurance	332	0	0	332	329
Telephone, internet	0			0	0
Printing, postage, stationery, computer	880	0	0	880	1,053
Bank interest and charges	6	0	0	6	3
		0	0	0	0
Sub total	23,738	0	0	23,738	22,379
A4 Asset and investment purchases, (see table)					
	717	0	0	717	269
	0	0	0	0	
Sub total	717	0	0	717	269
Total payments	24,455	0	0	24,455	22,648
Net of receipts/(payments)	2,415	0	0	2,415	1,119
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	2,649	0	0	2,649	1,530
Cash funds this year end	5,064	0	0	5,064	2,649

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	Current account	5,064	0	0



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Woking Youth Theatre

**On accounts for the year
ended**

05/04/2025

**Charity no
(if any)**

1181493

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025 MM / YYYY.

**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:

Date:

04/03/2026

Name:

P M Kramer

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

Address:	Mandera 8 Morton Close
	Horsell, Woking
	Surrey GU21 4TW

Section B**Disclosure**

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.

WOKING YOUTH THEATRE

England & Wales - Charity number 1181493

Accounts



Trustees' Annual Report for the period

From 6th April 2023 to 5th April 2024

Charity name: Woking Youth Theatre

Charity registration number: 1181493

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the arts in the Borough of Woking and the surrounding area for children and young people aged 14-21 years, in particular in the art of drama by; (a) The organisation and the production of weekly drama workshops, and (b) The production of a musical, a straight play and drama festival entries each year.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none">1. Our main musical production of the year, Alice in Wonderland, took place in April 2023 with all members participating.2. Summer Film Project 2023 took place in July where 10 members of the youth theatre were involved in the production of a short film - both in front of and behind camera. This is available to view on our website.3. We entered two entries into Woking Drama Festival; under 18s Angels and over 18s Comment is Free and were nominated in multiple categories and won Best Youth Actor and Best Costume.4. We produced a stage adaptation of Reservoir Dogs in November5. We produced a showcase at Export House (our base of operations) where member parents and carers watched pieces prepared by the members.6. Early part of 2024 was taken up with rehearsals for our Easter show, Bonnie and Clyde performed in the next financial year.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit and have adhered to the charity's constitution throughout this period.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We continue to see growth in our members.</p> <p>Covid 19 had a massive impact on the social lives and development of the young people in our society, leaving them feeling isolated and especially vulnerable to the toxicity of social media.</p> <p>Some of the feedback we have received from parents / carers:</p> <p><i>WYT has become instantly an immensely important part of X's life and we are so grateful for all that you do.</i></p> <p><i>We wanted to express our gratitude... and thank you for being so fantastic and dedicated. The role-modelling and nurturing you are providing to the members is awe-inspiring.</i></p> <p><i>Thank you so much for all the hard work you put in to allow such an amazing experience for the young people.</i></p> <p><i>It's the most robust way for him to explore his gender preferences in the most supportive environment. Once again thank you for all you do.</i></p> <p><i>He's grown so much as a person in the last year. It's been a real pleasure to see him evolve. I only wish he could have the same support at school.</i></p> <p><i>I simply cannot sing your praises highly enough and am blown away by how much hard work you put in.</i></p> <p><i>Joining WYT was the best thing for X. She has learnt so much, grown in confidence, made the best group of friends and I know she is devastated to be moving on. Thank you for believing in her, giving her encouragement, help and support and so much more during her time with you.</i></p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Woking Youth Theatre (WYT) had a closing balance as at 5 th April 2024 of £2649.12. This is improved slightly on the previous year and is a reasonable reserve to head into the new financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WYT holds reserves to cover up-front costs of performances, which typically include licence fee deposit and theatre deposit.
Amount of reserves held	Para 1.22	£2,000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Performing Arts as a whole has suffered following Covid19 and audiences have been slow to return to venues. We will need to undertake separate fund-raising or source grants to continue with our annual musicals.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	WYT's principal source of funds is from membership subscriptions and box office receipts.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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Reference and Administrative details

Charity name	Woking Youth Theatre
Other name the charity uses	WYT
Registered charity number	1181493
Charity's principal address	12 Rosebery Crescent Woking Surrey GU22 9BL

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information


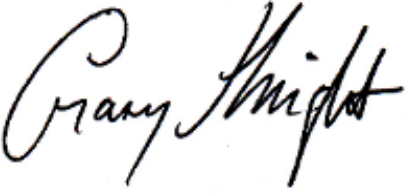
n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Bruce Hazelton	Gary Knight
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Position (eg Secretary,
Chair, etc)

Chair, Treasurer	Secretary
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Date

2nd February 2025



Receipts and payments accounts

CC16a

For the period
from

06/04/2023

To

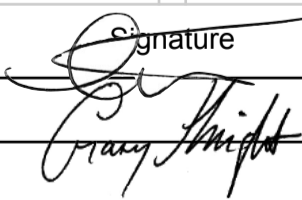
05/04/2024

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					
Donations, legacies	3,612	0	0	3,612	2,600
Grants	0	0	0	0	0
Fundraising	11,049	0	0	11,049	6,201
Interest on deposit account	0	0	0	0	0
Dividends on investments	0	0	0	0	0
Members' subscriptions	9,106	0	0	9,106	6,769
Fees for charitable services	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	23,767	0	0	23,767	15,570
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	23,767	0	0	23,767	15,570
A3 Payments					
Cost of fundraising events	15,968	0	0	15,968	11,922
Wages / Salaries and national insurance	3,876	0	0	3,876	4,410
Pension contributions	0	0	0	0	0
Rent / hire of rooms	1,150	0	0	1,150	707
Training	0	0	0	0	70
Insurance	329	0	0	329	316
Telephone, internet	0			0	0
Printing, postage, stationery, computer	1,053	0	0	1,053	839
Bank interest and charges	3	0	0	3	2
		0	0	0	0
Sub total	22,379	0	0	22,379	18,266
A4 Asset and investment purchases, (see table)					
	269	0	0	269	2,171
	0	0	0	0	
Sub total	269	0	0	269	2,171
Total payments	22,648	0	0	22,648	20,437
Net of receipts/(payments)	1,119	0	0	1,119	-4,867
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	1,530	0	0	1,530	6,397
Cash funds this year end	2,649	0	0	2,649	1,530

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	Current account	2,649	0	0

		0	0	0
		0	0	0
	Total cash funds	2,649	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			0	
			0	
			0	
			0	
			0	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Bruce Hazelton	02/02/2025	
		Gary Knight	02/02/2025	

WOKING YOUTH THEATRE

England & Wales - Charity number 1181493

Accounts



Trustees' Annual Report for the period

From 6th April 2022 to 5th April 2023

Charity name: Woking Youth Theatre

Charity registration number: 1181493

Objectives and Activities

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Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the arts in the Borough of Woking and the surrounding area for children and young people aged 14-21 years, in particular in the art of drama by; (a) The organisation and the production of weekly drama workshops, and (b) The production of a musical, a straight play and drama festival entries each year.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none">1. Our main musical production of the year, Buggy Malone, took place in early April 2022 with all members participating.2. Summer Film Project 2022 took place in August where 8 members of the youth theatre were involved in the production of a short film - both in front of and behind camera. This is available to view on our website.3. We entered two entries into Woking Drama Festival; under 18s Hamlet and over 18s The Cagebirds and were nominated in multiple categories and won Best Youth Actor and Technical Excellence with the over 18s entry finishing in 4th place overall.4. We produced a showcase at Export House (our base of operations) where member parents and carers watched pieces prepared by the members.5. Early part of 2023 was taken up with rehearsals for our Easter show, Alice in Wonderland performed in the next financial year.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit and have adhered to the charity's constitution throughout this period.
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Achievements and Performance

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Woking Youth Theatre (WYT) had a closing balance as at 5 th April 2023 of £1,521. This is reduced from previous years due to investment into new premises and equipment, and poor ticket sales for the Easter musical but enables us to continue to provide services into the next year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WYT holds reserves to cover up-front costs of performances, which typically include licence fee deposit and theatre deposit.
Amount of reserves held	Para 1.22	£1,000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Performing Arts as a whole has suffered following Covid19 and audiences have been slow to return to venues. We will need to undertake separate fund-raising or source grants to continue with our annual musicals.

Additional information (optional)

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Other name the charity uses	WYT
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Funds held as custodian trustees on behalf of others

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Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information


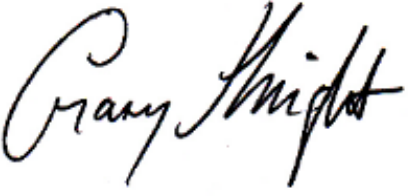
n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	---

Full name(s)

Bruce Hazelton	Gary Knight
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Position (eg Secretary,
Chair, etc)

Chair, Treasurer	Secretary
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Date

28th April 2024



Receipts and payments accounts

CC16a

For the period
from

06/04/2022

To

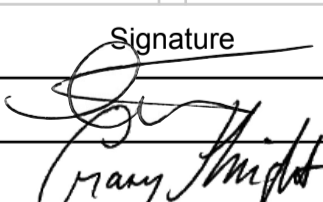
05/04/2023

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					
Donations, legacies	2,600	0	0	2,600	228
Grants	0	0	0	0	0
Fundraising	6,201	0	0	6,201	364
Interest on deposit account	0	0	0	0	0
Dividends on investments	0	0	0	0	0
Members' subscriptions	6,769	0	0	6,769	2,556
Fees for charitable services	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	15,570	0	0	15,570	3,148
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	15,570	0	0	15,570	3,148
A3 Payments					
Cost of fundraising events	11,922	0	0	11,922	1,501
Wages / Salaries and national insurance	4,410	0	0	4,410	1,550
Pension contributions	0	0	0	0	0
Rent / hire of rooms	707	0	0	707	1,015
Training	70	0	0	70	0
Insurance	316	0	0	316	316
Telephone, internet	0			0	100
Printing, postage, stationery, computer	839	0	0	839	114
Bank interest and charges	2	0	0	2	0
	0	0	0	0	0
Sub total	18,266	0	0	18,266	4,596
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	2,171	0	0	2,171	
	0	0	0	0	
Sub total	2,171	0	0	2,171	0
Total payments	20,437	0	0	20,437	4,596
Net of receipts/(payments)	-4,867	0	0	-4,867	-1,448
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	6,397	0	0	6,397	0
Cash funds this year end	1,530	0	0	1,530	-1,448

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	Current account	2,615	0	0

		0	0	0
		0	0	0
	Total cash funds	1,530	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			0	
			0	
			0	
			0	
			0	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Bruce Hazelton	28/04/2024	
		Gary Knight	28/04/2024	

WOKING YOUTH THEATRE

England & Wales - Charity number 1181493

Accounts



Trustees' Annual Report for the period

From 6th April 2021 to 5th April 2022

Charity name: Woking Youth Theatre

Charity registration number: 1181493

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the arts in the Borough of Woking and the surrounding area for children and young people aged 14-21 years, in particular in the art of drama by; (a) The organisation and the production of weekly drama workshops, and (b) The production of a musical, a straight play and drama festival entries each year.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During this period activities were limited by Covid 19 <ol style="list-style-type: none">1. Summer Film Project 2021 took place in August where 8 members of the youth theatre were involved in the production of a short film - both in front of and behind camera. This is available to view on our website.2. We entered an over-18 entry into Woking Drama Festival and were nominated in several categories including Best Actor, Best Lighting3. We produced a showcase at The Buzz - Woking's Studio Theatre where member parents and carers watched pieces prepared by the members.4. Early part of 2021 was taken up with rehearsals for our Easter show, Bugsy Malone performed in the next financial year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit and have adhered to the charity's constitution throughout this period, although activities have been limited due to Covid 19 and the necessary restrictions in place for group face-to-face/in-person activities for young people.

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>We continue to see growth in our members.</p> <p>Covid 19 had a massive impact on the social lives and development of the young people in our society, leaving them feeling isolated and especially vulnerable to the toxicity of social media.</p> <p>Return to face-to-face meetings has had a massively positive impact. We see confidence growing on a week-by-week basis and stress levels gradually receding.</p> <p>Some of the feedback we have received from parents / carers:</p> <p><i>Thank you for a great week - X had fun and learnt such a lot at the same time. There isn't much that gets her up and out for 9am without complaining Really looking forward to seeing the finished film!</i></p> <p><i>This wonderful local youth charity have played a big part in getting X ready to audition and then start a musical theatre degree at a specialist conservatoire. Being able to be part of something away from school really has helped him develop as a performer.</i></p> <p><i>Thank you for all your hard work and dedication, I'm so glad I found your group for X he really enjoys doing this.</i></p> <p><i>Just wanted to say a big thank you so much for X's introduction into WYT. He was very nervous but we couldn't be any prouder of him.</i></p> <p><i>X credits her successful exam grade almost entirely to Woking Youth Theatre.</i></p> <p><i>Wow! Amazing achievement for all of you and so well deserved. A great testament to the commitment, hard work and effort</i></p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Woking Youth Theatre (WYT) is financially sound, with a balance as at 5 th April 2022 of £6,908. This enables us to continue to provide services into the next year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WYT holds reserves to cover up-front costs of performances, which typically include licence fees, theatre deposit, set hire, props and costume
Amount of reserves held	Para 1.22	£5,000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Performing Arts as a whole has suffered following Covid19 and audiences have been slow to return to venues. Productions need a paying audience in order to recoup. We are seeing a gradual return by audiences to theatres in the area.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	WYT's principal source of funds is from membership subscriptions and box office receipts, although the latter are very low this financial year due to Covid19
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees selected by unanimous vote of current trustees against a review of skills & experience required to enable the role descriptions of the Trustees to be effectively fulfilled.

Reference and Administrative details

Charity name	Woking Youth Theatre
Other name the charity uses	WYT
Registered charity number	1181493
Charity's principal address	12 Rosebery Crescent Woking Surrey GU22 9BL

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Bruce Hazelton	Maria Langford
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Position (eg
Secretary, Chair, etc)

Chair, Treasurer	Secretary
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Date

4th February 2023



Receipts and payments accounts

CC16a

For the period
from

13/04/2021

To


12/04/2022

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					
Donations, legacies	214	0	0	214	409
Grants	0	0	0	0	0
Fundraising	340	0	0	340	80
Interest on deposit account	0	0	0	0	0
Dividends on investments	0	0	0	0	0
Members' subscriptions	1,772	0	0	1,772	1,023
Fees for charitable services	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	2,326	0	0	2,326	1,512
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	2,326	0	0	2,326	1,512
A3 Payments					
Cost of fundraising events	539	0	0	539	350
Wages / Salaries and national insurance	1,550	0	0	1,550	470
Pension contributions	0	0	0	0	0
Rent / hire of rooms	1,015	0	0	1,015	0
Training	0	0	0	0	72
Insurance	0	0	0	0	316
Telephone, internet	100			100	0
Printing, postage, stationery, computer	114	0	0	114	188
Bank interest and charges	0	0	0	0	0
	0	0	0	0	0
Sub total	3,318	0	0	3,318	1,396
A4 Asset and investment purchases, (see table)					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	3,318	0	0	3,318	1,396
Net of receipts/(payments)	-992	0	0	-992	116
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	7,792	0	0	7,792	0
Cash funds this year end	6,800	0	0	6,800	116

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	Current account	6,908	0	0

		0	0	0
		0	0	0
	Total cash funds	6,908	0	0
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			0	
			0	
			0	
			0	
			0	
Signed by one or two trustees on behalf of all the trustees		Print Name		Date of approval
		Bruce Hazelton		04/02/2023
		Maria Langford		04/02/2023

WOKING YOUTH THEATRE

England & Wales - Charity number 1181493

Accounts



Trustees' Annual Report for the period

From 6th April 2020 to 5th April 2021

Charity name: Woking Youth Theatre

Charity registration number: 1181493

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the arts in the Borough of Woking and the surrounding area for children and young people aged 14-21 years, in particular in the art of drama by; (a) The organisation and the production of weekly drama workshops, and (b) The production of a musical, a straight play and drama festival entries each year.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During this period, we have been significantly limited by Covid 19 1. In March 2020 we were in final rehearsals for our annual musical (The Wedding Singer) when the country went into lockdown, we therefore had to cancel the musical which was due to be performed in the Rhoda McGaw theatre in Woking in April 2020 2. Due to Covid 19 restrictions we held - regular weekly on-line drama workshops via "Zoom" and - a number of "masterclass" on-line workshops run by industry professionals focusing on specific topics and skills 3. In October & November 2020 we commissioned professional assistance to enable us to complete a risk assessment and planning activity to be able to commence in-person activities from January 2021, however the lockdown from 4 th January 2021 meant this was not possible.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit and have adhered to the charity's constitution throughout this period, although activities have been significantly limited due to Covid

		19 and the necessary restrictions in place for group face-to-face/in-person activities for young people.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Whilst we have only been able to undertake on-line activities during this period, we have had feedback from members and parents of members that confirm there has been great benefit for those that were able to participate.</p> <p>We generally froze membership fees and some parents continued to make voluntary contributions.</p> <p>The workshops and masterclasses gave the membership a creative outlet during very difficult times when they were having huge disruption to their formal education and schooling.</p> <p>The members had a chance to attend workshops on topics such as "Audition Techniques", "Using your unique self as a positive in art", "Acting through song", "Theatre Making and Story Telling"</p> <p>Example feedback we have had -</p> <p>"Thank you so much for organising these Masterclasses. X is learning such a lot"</p> <p>"X loves them"</p> <p>"Thank you for all you are doing, it is so difficult for the performing arts"</p> <p>"Thank you for all you and the other trustees have done to try and make it all happen"</p> <p>"Thanks for your faithfulness in continuing for so long"</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Woking Youth Theatre (WYT) is financially sound, with a balance as at 5 th April 2021 of £7,908. Membership subscriptions generally cover basic on-going expenses. During the period on-going expenses were minimal due to the restricted activities. In a "normal" year Box office, advertising and grants cover costs of shows.
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WYT holds reserves to cover up-front costs of performances, which typically include licence fees, theatre deposit, set hire, props and costume
Amount of reserves held	Para 1.22	£5,000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The performing arts have suffered massively due to Covid 19. WYT has returned to face-to-face activities (see below) and we are now encouraging members to join, and hoping that society continues to open up without restrictions, with the public supporting theatres and having the confidence to attend as audience members. The trustees believe that WYT has sufficient funds and reputation to continue to be successful and fulfil our objectives during this difficult time, but it is not without risk.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	WYT's principal source of funds is from membership subscriptions, much of which were frozen in this period due to Covid 19. As reported in the last TAR, we previously had some generous grants, that have supported our work in the current period (21-22)
Other		Whilst this TAR is for April 2020-April 2021, we would like to highlight that Woking Youth Theatre was able to return to face-to-face activity in the summer of 2021, with a successful Summer Film Project and rehearsals/workshops enabling an entry into the Woking Drama Festival in October 2021 and a full showcase of pieces in a small theatre in Woking in December 2021. We are auditioning for our annual musical (Bugsy Malone to be held in April 2022 in the Rhoda McGaw Theatre in Woking) and look forward to reporting on all of these activities in our next TAR.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees selected by unanimous vote of current trustees against a review of skills & experience required to enable the role descriptions of the Trustees to be effectively fulfilled.

Reference and Administrative details

Charity name	Woking Youth Theatre
Other name the charity uses	WYT
Registered charity number	1181493
Charity's principal address	12 Rosebery Crescent Woking Surrey GU22 9BL

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a



Other optional information

n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Bruce Hazelton	Maria Langford
Position (eg Secretary, Chair, etc)	Chair, Treasurer	Secretary
Date	21 January 2022	



Receipts and payments accounts

CC16a

For the period
from

06/04/2020

To

05/04/2021

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					
Donations, legacies	409	0	0	409	1,688
Grants	0	0	0	0	6,410
Fundraising	80	0	0	80	9,492
Interest on deposit account	0	0	0	0	0
Dividends on investments	0	0	0	0	0
Members' subscriptions	1,023	0	0	1,023	5,979
Fees for charitable services	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	1,512	0	0	1,512	23,569
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	1,512	0	0	1,512	23,569
A3 Payments					
Cost of fundraising events	350	0	0	350	10,781
Wages / Salaries and national insurance	470	0	0	470	1,010
Pension contributions	0	0	0	0	0
Rent / hire of rooms	0	0	0	0	2,833
Training	72	0	0	72	271
Insurance	316	0	0	316	499
Printing, postage, stationery, computer	188	0	0	188	79
Bank interest and charges	0	0	0	0	251
	0	0	0	0	0
Sub total	1,396	0	0	1,396	15,724
A4 Asset and investment purchases, (see table)					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	1,396	0	0	1,396	15,724
Net of receipts/(payments)	116	0	0	116	7,845
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	7,792	0	0	7,792	0
Cash funds this year end	7,908	0	0	7,908	7,845

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	Current account	7,908	0	0
		0	0	0

