



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	
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 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

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	Bruce Hazelton	Chair, Treasurer		
2	Gary Knight	Secretary		
3	Stewart Mison			

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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


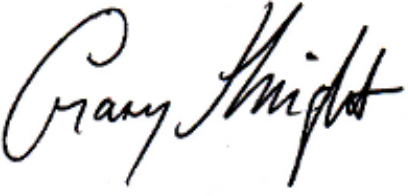
n/a

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

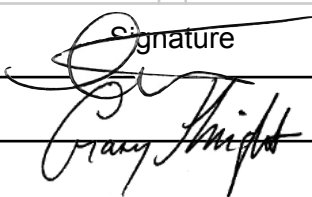
05/04/2025

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

		0	0	0
		0	0	0
	Total cash funds	5,064	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
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			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
	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	17/02/2026	
		Gary Knight	17/02/2026	



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

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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.