

KNOT ANOTHER CHOIR CIO
TRUSTEES' REPORT AND FINANCIAL STATEMENTS

Period ended 31 March 2025

KNOT ANOTHER CHOIR CIO
Charity Number: 1182311

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For the period ended 31 March 2025**

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KNOT ANOTHER CHOIR CIO
Charity Number: 1182311

Trustees Annual Report
For the period ending 31st March 2025

The Trustees present their report with the financial statements of Knot Another Choir CIO, for period ending 31st March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS

Charity name: Knot Another Choir CIO

Registered charity number: 1182311

Structure: Charitable Incorporated Organisation (CIO)

Principal address: 60 Forest Lane
Harrogate
North Yorkshire
HG2 7HA

Trustees:

At the date of this report the trustees were:

Catherine Dodson	Chair
Julie Bradbury-Sharp	
John Bradbury-Sharp	
Julie Horsfield	
Rachael Bolton	
Natalie Deely	
Samantha Stoney	

Bankers: The Co-operative Bank
Business DirectPlus
1 Ballon Street
Manchester
M4 4BE

Independent examiner: Rebecca Triffitt MAAT
Phoenix Accountancy and Business Consultancy Limited
4-6 Robert Street
Scunthorpe
North Lincolnshire
DN15 6NG

Trustees Annual Report
For the period ending 31st March 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity was established under a constitution (foundation model) dated 12th November 2018 and was registered on Charity Commission as a Charitable Incorporated Organisation (CIO) on 4th March 2019.

Recruitment and appointment of Trustees

The appointment of trustees is in accordance with the Constitution.

The Constitution states that there must be at least 3 trustees and the maximum number of 10

Apart from the first charity trustees, every trustee must be appointed for a term of three year by a resolution passed at a properly convened meeting of the charity trustees.

Trustee Induction and Training

New trustees are provided with the Charity Commissions 'Roles and Responsibilities of Trustees', the Constitution, the latest statutory financial statements, Annual Report and copies of the minutes. Any additional training required by the new trustees will be identified during induction and may be requested at any point by new and existing trustees, where it is considered useful to their role as trustee.

Organisational Structure

The board of trustees manages the Charity and aims to consider only strategic decisions at its meetings. Trustees are aware that any conflict of interest is declared and recorded, and the person will be withheld from part of the meeting and will not be able to vote on that item. The Board holds an Annual Open Meeting every year, other than that any Charity Trustee can request a meeting during the year.

Risk Management

The major risks to which the Charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks. All systems and procedures are reviewed regularly to ensure they meet charity law and our own organisations aims and objectives.

Trustees Annual Report
For the period ending 31st March 2025

OBJECTIVES AND ACTIVITIES

Objects

The object of the CIO is:

- 1- To advance, improve, develop and maintain public education in, and appreciation of, the art and science of music in all its aspects by any means the trustees see fit, including through the presentation of public concerts and recitals.
- 2- To provide facilities which promote the practice or enjoyment of the art of music for recreation or other leisure time occupation and to make them available in the interests of social welfare to individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large with the object of improving conditions of life.
- 3- To support such general charitable purposes according to the laws of England and Wales as the trustees may in their absolute discretion determine through the provision of grants.
- 4- Singing together weekly as Community Choir benefitting the mental health of members, promoting friendship and enabling members to gain new singing skills or improving their existing skills
- 5- Providing entertainment for the local community through holding concerts.

Public benefit

The Trustees confirm that they have complied with the duty, contained in Section 4 of the Charities Act 2011, to have due regard to the guidance on public benefit issued by the Charity Commission. The charitable purpose of the charity within the meaning of the act is contained within its objects stated above.

ACHIEVEMENTS AND PERFORMANCE

Review of the financial period

Knot Another Choir is a Community Choir, based in Knaresborough, North Yorkshire. We meet weekly for rehearsals in our local Church Hall, led by our Musical Director and Accompanist.

We regularly take part in concerts and festivals in the local area, and sometimes elsewhere in the UK. We also hold singing workshops primarily for members, sometimes with guest visitors invited to join us. The major event this year was to take the choir to Ireland to enter the Limerick International Choir Festival held at Limerick University; this was a wonderful 3-day event which everyone enjoyed.

We do not hold auditions, and anyone within the community is welcome to join, subject only to a waiting list for places if applicable at the time. In September and January, we

**Trustees Annual Report
For the period ending 31st March 2025**

welcomed several new members.

We are aware that some may face financial difficulties which may prevent them joining KAC and therefore offer subsidised membership where appropriate.

We are a friendly choir, welcoming new members of all singing abilities, The benefits to mental health of singing in a choir are well proven. In addition, the friendships that members form are invaluable for many. We would also like to think that our singing benefits the wider community when we hold concerts!

Financial results

Total Income was £42,666 Total expenditure was £51,501. The deficit for the period was £8,835

Policy on reserves

The charity's reserve policy is to hold a minimum of 12 weeks operational costs.

FUTURE PLANS

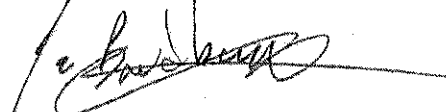
In 2025/26 we plan to take part in two national competitive choir festivals as well as performing at our regular local events.

Statement of Trustee's responsibilities

Charity law requires the Trustees to prepare financial statements for each financial period. The Charity has elected to prepare its accounts on the Receipts and Payments basis in line with the Charities Act 2011 which allows non-company charities with an income of less than £250,000 to prepare their accounts on this basis.

The Trustees confirm that the accounts comply with the above requirements. The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board



John Bradbury-Sharp

Treasurer

Date

19/11/2025

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF THE KNOT ANOTHER CHOIR CIO**

I report on the accounts of the Charitable Incorporated Organisation for the period ended 31 March 2025 which are set out on pages 7 to 11.

Responsibilities and basis of report

The charity's trustees 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 Examiners Statement:

I have completed my examination. I confirm that no material matters have come to my attention 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.

Rebecca Triffitt MAAT
Phoenix Accountancy and Business Consultancy Limited
4-6 Robert Street
Scunthorpe
North Lincolnshire
DN15 6NG



Date: 19/11/25

Receipts and Payments Account For the year ending 31st March 2025

	Unrestricted Funds 2025 £	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total funds 2025 £	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total funds 2024 £
Receipts							
Grants		-	500	500		6,390	6,390
Donations & Fundraising	4,462	-	-	4,462	8,155	-	8,155
Trip Income	3,776	-	-	3,776	20,779	-	20,779
Membership Subscriptions	26,570	-	-	26,570	23,709	-	23,709
Workshop Income	-	-	-	-	1,262	-	1,262
Performance Income	3,974	-	-	3,974	7,988	-	7,988
Gift Aid	1,750	-	-	1,750	2,942	-	2,942
Interest	134	-	-	134	-	-	-
Clothing Income	1,500	-	-	1,500	164	-	164
Total Receipts	42,166	500		42,666	64,999	6,390	71,389

Payments

Fees for Music Director & Accompanist	14,725	-	-	14,725	17,530	740	18,270
Room Hire	2,243	-	-	2,243	2,767	-	2,767
Websites Fees & Advertising	212	-	-	212	45	-	45
Subscriptions	490	-	-	490	708	-	708
Workshop Costs	3,171	500	-	3,671	1,265	1,350	2,615
Equipment	1,074	-	-	1,074	271	-	271
Internet	144	-	-	144	221	-	221
Printing & Stationery	845	-	-	845	1,540	-	1,540
Insurance	155	-	-	155	151	-	151

The notes on pages 10 to 11 form part of these statements

***Receipts and Payments Account
For the year ending 31st March 2025***

	<i>Unrestricted Funds 2025</i>	<i>Restricted Funds 2025</i>	<i>Total funds 2025</i>	<i>Unrestricted Funds 2024</i>	<i>Restricted Funds 2024</i>	<i>Total funds 2024</i>
Video Editing Cost	75	-	75	600	-	600
Uniform Cost	1,239	-	1,239	3,365	-	3,365
Refreshments	861	-	861	1,605	-	1,605
Travel Costs	474	-	474	1,933	1,300	3,233
Festival Expenses	365	-	365	240	-	240
Donations	3,720	-	3,720	4,931	-	4,931
Fundraising Cost	18,195	-	18,195	21,807	-	21,807
Accounts Fee	240	-	240	240	-	240
Bank/Card Charges	44	-	44	124	-	124
Sundry Expenses	151	-	151	252	-	252
Tiered Staging	2,578	-	2,578	5,008	3,000	8,008
Printer	-	-	-	255	-	255
Total Payments	51,001	500	51,501	64,858	6,390	71,248
Surplus/(Deficit) for the year	(8,835)	-	(8,835)	141	-	141
Transfers between funds	-	-	-	-	-	-
Net movement in funds	(8,835)	-	(8,835)	141	-	141
Cash & Bank balances brought forward	5	-	15,465	15,324	-	15,324
Cash & Bank Balances carried forward	5	-	6,630	15,465	-	15,465

The notes on pages 10 to 11 form part of these statements

KNOT ANOTHER CHOIR CIO
Charity Number: 1182311

**Statement of Assets and Liabilities
As at 31 March 2025**

	Notes	2025 £	2024 £
Monetary Assets			
HSBC		-	57
CO-OP – Current Account		156	891
CO-OP – Savings Account		6,424	14,516
Cash		50	-
Total Monetary Assets		6,630	15,465
Comprising:			
Unrestricted Funds		6,630	15,465
Restricted Funds	5	-	-
		6,630	15,465
Non Monetary Assets and Liabilities			
Fixed Assets for the Charity's use (at cost)			
Staging		10,586	8,008
Printer		255	255
Water Boiler		75	-
Laminator		65	-
		10,981	8,263
Other Current Assets			
Debtors		-	-
Creditors			
Accounts Fee		270	240

These financial statements were approved by the committee on 13/11/25 2025 and signed on its behalf by:

 John Bardbury-Sharp, Treasurer

The notes on page 10 to 11 form part of these financial statements.

Notes to the Financial Statements

For the year ending 31st March 2025

Notes

1 Basis of Preparation

These accounts have been prepared on a receipts and payments (R&P) basis in line with charity commission guidance for a charity of this size.

The comparative figures relate to the year ending 31 March 2024.

2 Taxation

Knot Another Choir CIO is a registered charity, registration number 1182311. All the Charity's income is applied to its charitable objectives and the association is therefore exempt under current legislation from most forms of taxation.

3 Trustee Remuneration

No Remuneration was paid to Trustees during the year out of the funds of the charity.

4 Grants

	2025 Unrestricted Funds	2025 Restricted Funds	2025 Total Funds	2024 Unrestricted Funds	2024 Restricted Funds	2024 Total Funds
Two Ridings	-	-	-	-	3,000	3,000
Knaresborough Town Council	-	500	500	-	2,040	2,040
George A Moor Foundation	-	-	-	-	1,350	1,350
	-	500	500	-	6,390	6,390

Notes to the Financial Statements
For the year ending 31st March 2025

5 Restricted Funds

	Balance	Movement during the period			Balance
	at 01/04/24	Receipts	Payments	Transfers between funds	at 31/03/25
Two Ridings	-	-	-	-	-
Knaresborough Town Council	-	500	(500)	-	-
George A Moor Foundation	-	-	-	-	-
	-	500	(500)	-	-

A brief description of the restricted funds is provided below:

Knaresborough Town Council

Restricted funds received from Knaresborough Town Council to pay towards the costs of supporting a singing workshop.

6 Going Concern

The trustees consider the charity to be a going concern.