

MARCHING BAND ASSOCIATION UK

England & Wales · Charity number 1184553

Details

Other names	NORTHERN REGION OF JAZZ BANDS
Status	Registered
Legal form	Other
Registered	2019-07-23
Register	View on the Charity Commission register

Contact

Address	4 Chestnut Drive Shirebrook Mansfield Nottinghamshire NG20 8NH
Phone	07852939698
Email	Newmarchingband18@gmail.com

Activities

Objects: TO ADVANCE THE MUSICAL EDUCATION OF THE PUBLIC AND IN PARTICULAR THOSE WHO ARE MEMBERS OF MARCHING BANDS BY:A) HELPING TO TRAIN IN MARCHING AND THE PLAYING OF MARCHING BAND INSTRUMENTS; ANDB) HOLDING CONCERTS AND EXHIBITIONS TO PROMOTE HIGH STANDARDS OF MUSICAL ABILITY.

Activities: The Marching Band Association UK is a voluntary run organisation who teaches both adults and children of all ages the skill of playing a musical instrument and competing in competitions throughout the uk.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£61,954	£62,697	-	-
2024-12-31	£55,060	£52,147	-	-
2023-12-31	£36,525	£32,535	-	-
2022-12-31	£28,905	£27,668	-	-
2021-12-31	£21,627	£21,413	-	-
2020-12-31	£22,600	£22,300	-	-

Trustees

Name	Role	Appointed
Sharon Rank	Chair	2025-03-15
Anthony Debono- Hodgson		2022-10-15
John Speed		2025-03-15
Susan Metcalf		2025-03-15

Accounts

Marching Band Association UK

Receipts & Payments Accounts

For the Year Ending 31st December 2024



Marching Band Association UK

For the Year Ending 31st December 2024

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Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		31	12	2024

Section A

Reference and administration details

Charity name

Marching Band Association UK

Other names charity is known by

Registered charity number (if any)

1184553

Charity's principal address

Club Steward House, New Brancepeth Club, Brandon Road, Durham

New Brancepeth Club, Brandon Road

Durham

Postcode

DH7 7HZ

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	Sharon Rank	Chairperson	15/03/2025	
2	John Speed	Trustee	15/03/2025	
3	Anthony Debono - Hodgson	Trustee		
4	Susan Metcalf	Trustee	15/03/2025	
5				
6				
7				
8				
9				
10				
11				
12				
13				

14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser **Name** **Address**

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution, Organisational Rules, Code of Conduct
How the charity is constituted (eg. trust, association, company)	Constitution
Trustee selection methods (eg. appointed by, elected by)	Nominated by members and appointment via vote

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Bands affiliate to the charity but also form part of Leagues/Associations in their own local regions, who are also responsible for the management of their affiliated bands.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Marching Band Association UK is a voluntary run organisation who teaches both adults and children of all ages the skill of playing a musical instrument and competing in competitions throughout the UK.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To advance the musical education of the public and in particular those who are members of marching bands by: a) helping to train in marching and the playing of marching band instruments; and b) holding concerts and exhibitions to promote high standards of musical ability.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Our biggest achievement this season was the success of our main event championships held at Newton Aycliffe over August Bank Holiday which saw our bands from the North-East, Midlands and Wales attend. We have also had a successful holiday weekend for the organisation which is becoming a bigger event each year. This season saw our numbers double following the dissolution of another similar charity (UKFJB) and having had the bands affiliate via our charity (MBAUK).

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Debono-Hodgson	Sharon Rank
Position (eg Secretary, Chair, etc)	Trustee	Chair

Date 21/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Marching Band Association UK

**On accounts for the year
ended**

31/12/2024

**Charity no
(if any)**

1184553

Set out on pages

10-11

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2024**.

**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 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.

Signed:



Date: 30/10/2025

Name: Nicola Appleby

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

ACCA

Address: 174A High Newham Road, Stockton-on-Tees, TS19 8NT

Section B

Disclosure

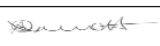
Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any
items that the examiner
wishes to disclose.

N/A

	MARCHING BAND ASSOCIATION UK			1184553		CC16a
	Receipts and payments accounts					
	For the period from	Period start date	To	Period end date		
		01/01/2022		31/12/2022		
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 etc	311			311	384	
Passes	2946			2946	1367	
DBS	1482			1482	288	
Holiday	39683			39683	26110	
Scarf/Tie/Uniform	250			250	46	
Travel Fund					801	
Judges Hotel					3200	
Number Card						
Grand Finale	2031			2031	844	
Raffle	369			369	200	
Member Grant	955			955	3285	
Main Event Hotel Income	4468			4468		
National Income	2566			2566		
Sub total (Gross income for AR)	55060.43	0.00	0.00	55060.43	36525.00	
A2 Asset and investment sales, (see table).						
	-	-	-	-		
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	55,060	-	-	55,060	36,525	
A3 Payments						
Main Event £2's	2168			2168	1116	
Laptop,pass printer etc.				0	240	
DBS	1520			1520	368	
Fuel Expenses				0	329	
Scarf/Tie/Uniform	249			249	155	
Travel Fund				0	801	
Logo/Copyright / Printer Ink	41			41		
Holiday Final Payment	39015			39015	22840	
Trophies / Certificates	346			346		
Judges Hotel				0	3200	
Skegness Prize				0	200	
Skegness Refund	113			113		
Postage / Jotform	305			305		
Member Grant	955			955	3285	
Skegness Trophy	659			659	0	
Main Event Payment	4300	0	0	4300	0	
National Payment	2366	0	0	2366		
Adjusting Entry 2024	110	0	0	110		
Sub total	52,147	-	-	52,147	32,534	
A4 Asset and investment purchases, (see table)						
	-	-	-	-		
	-	-	-	-		
Sub total	-	-	-	-	-	
Total payments	52,147	-	-	52,147	32,534	
Net of receipts/(payments)	2,914	-	-	2,914	3,991	
A5 Transfers between funds		-	-	-	-	
A6 Cash funds last year end	9,520	-	-	9,520		
Cash funds this year end	12,434	-	-	12,434	3,991	

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	Bank Account Balance 31/12/24	10,734	-	-
	Accrued income		-	-
	Accrued Expenditure			
	Deferred Income	1,700	-	-
	Total cash funds		12,434	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Anthony Debono-Hodgson	21/10/2025	
		Sharon Rank	21/10/2025	

Accounts

Marching Band Association UK

Receipts & Payments Accounts

For the Year Ending 31st December 2023



Marching Band Association UK

For the Year Ending 31st December 2023

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	January	2023		31	December	2023

Section A

Reference and administration details

Charity name

Marching Band Association UK

Other names charity is known by

Registered charity number (if any)

1184553

Charity's principal address

4 Chestnut Drive

Mansfield

Nottinghamshire

Postcode

NG20 8NH

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	John Speed	Chairman		
2	Sharon Rank			
3	Anthony Debono-Hodgson			
4	Karen Brewis		18/11/2023	
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Constitution
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed bi-annually at the AGM by voting members. The chairman is voted every 3 years by voting members.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Our charity operates as per the following policies and procedures:

Constitution

Code of Conduct

Disciplinary Procedures

Safeguarding Policy

Competition Rules

Judges Brief

The charity operates across areas of the North East, Midlands/Yorkshire and South Wales.

Bands affiliate to the charity but also form part of Leagues/Associations in their own local regions, who are also responsible for the management of their affiliated bands.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Marching Band Association UK is a voluntary run organisation who teaches both adults and children of all ages the skill of playing a musical instrument and competing in competitions throughout the UK.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To advance the musical education of the public and in particular those who are members of marching bands by: a) helping to train in marching and the playing of marching band instruments; and b) holding concerts and exhibitions to promote high standards of musical ability.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

2023 saw the organisation as a whole hosting many events but namely titled events The Extravaganza hosted by the North East, the Main Event Championships hosted by the Midlands and the Grand Finale hosted as part of a holiday event at Skegness on the East Coast.

All these events brought much success to a variety of our bands and we know year on year we plan to bring greater success in numbers of bands and events held.

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Speed	Anthony Debono-Hodgson
Position (eg Secretary, Chair, etc)	Chairman	Trustee

Date 12/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Marching Band Association UK

**On accounts for the year
ended**

31/12/2023

**Charity no
(if any)**

1184553

Set out on pages

10-11

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2023**.

**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 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.

Signed:



Date: 19/10/2024

Name: Nicola Appleby

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

ACCA

Address: 174A High Newham Road, Meadow Rise

Stockton-on-Tees

TS19 8NT

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.**

N/A

	CHARITY COMMISSION MARCHING BAND ASSOCIATION UK FOR ENGLAND AND WALES			1184553		CC16a
	Receipts and payments accounts					
	For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023		
Section A Receipts and payments						
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £	
A1 Receipts						
Donations etc	384	-	-	384	-	
Passes	1,367	-	-	1,367	2,501	
DBS	288	-	-	288	1,097	
Holiday	26,110	-	-	26,110	22,990	
Scarf/Tie	46	-	-	46	94	
Travel fund	801	-	-	801	-	
Judges hotel	3,200	-	-	3,200	-	
Number card	-	-	-	-	182	
Grande Finale	844	-	-	844	619	
Raffle	200	-	-	200	331	
Member Grant	3,285	-	-	3,285	1,091	
		-	-	-		
Sub total (Gross income for AR)	36,525	-	-	36,525	28,905	
A2 Asset and investment sales, (see table).						
	-	-	-	-		
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	36,525	-	-	36,525	28,905	
A3 Payments						
Main Event £2's	1,116	-	-	1,116	1,582	
Laptop,pass printer etc.	240	-	-	240	465	
DBS	368	-	-	368	967	
Fuel expenses	329	-	-	329		
Scarf/Ties	155	-	-	155	186	
Travel fund	801	-	-	801	-	
Logo Copyright & printer ink		-	-	-		
Holiday Final Payment	22,840	-	-	22,840	22,590	
Holiday refunds				-	400	
Judges hotel	3,200			3,200	-	
Skegness Prize	200			200	-	
Dictaphone/ Microsoft Office				-		
Postage				-	19	
Member Grant	3,285			3,285	1,091	
Gift				-	367	
		-	-	-		
Sub total	32,535	-	-	32,535	27,667	
A4 Asset and investment purchases, (see table)						
	-	-	-	-		
	-	-	-	-		
Sub total	-	-	-	-	-	
Total payments	32,535	-	-	32,535	27,667	
Net of receipts/(payments)	3,990	-	-	3,990	1,238	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	5,530	-	-	5,530	4,292	
Cash funds this year end	9,520	-	-	9,520	5,530	

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	Bank Account Balance 31/12/21	6,250	-	-
	Accrued income		-	-
	Accrued Expenditure			
	Deferred Income	3,270	-	-
	Total cash funds		9,520	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		John Speed	19/10/2024	
		Anthony Debono-Hodgson	19/10/2024	

Accounts

Marching Band Association UK
Receipts & Payments Accounts
For the Year Ending 31st December 2022

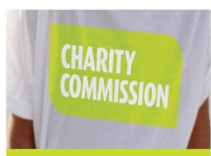


Marching Band Association UK

For the Year Ending 31st December 2022

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Trustees' Annual Report for the period

Period start date		Period end date	
From	01 01 2022	To	31 12 2022

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	John Speed	Chairperson	21/07/2022	
2	Sharon Rank	Trustee		
3	Anthony Debono - Hodgson		15/10/2022	
4				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser **Name** **Address**

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

Constitution, Organisational Rules, Code of Conduct

How the charity is constituted

(eg. trust, association, company)

Constitution

Trustee selection methods
(eg. appointed by, elected by)

Nominated by members and appointment via vote

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Bands affiliate to the charity but also form part of Leagues/Associations in their own local regions, who are also responsible for the management of their affiliated bands.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The Marching Band Association UK is a voluntary run organisation who teaches both adults and children of all ages the skill of playing a musical instrument and competing in competitions throughout the UK.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To advance the musical education of the public and in particular those who are members of marching bands by: a) helping to train in marching and the playing of marching band instruments; and b) holding concerts and exhibitions to promote high standards of musical ability.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our biggest achievement this season was the success of our main event championships held at Barnsley Metrodome over August Bank Holiday which saw our bands from the North-East, Midlands and Wales attend.
We've also seen the formation of 2 new bands who have affiliated to our organisation.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Anthony Debono-Hodgson	John Speed
------------------------	------------

**Position (eg
Secretary, Chair, etc)**

Trustee	Chair
---------	-------

Date

16/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Marching Band Association UK

On accounts for the year ended

31/12/2022

Charity no (if any)

1184553

Set out on pages

10-11

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2022**.

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 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.

Signed:



Date:

24/10/2023

Name:

Nicola Appleby

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

ACCA

Address:

174A High Newham Road, Meadow Rise

Stockton-on-Tees

TS19 8NT

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.

N/A

 CHARITY COMMISSION FOR ENGLAND AND WALES	MARCHING BAND ASSOCIATION UK		1184553	CC16a
	Receipts and payments accounts			
	For the period from	Period start date 01/01/2022	To	

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					
Association Fees	-	-	-	-	-
Passes	2,501	-	-	2,501	-
DBS	1,097	-	-	1,097	240
Holiday	22,990	-	-	22,990	21,160
Scarf/Tie	94	-	-	94	-
Main Event Trophies	-	-	-	-	-
Number card	182	-	-	182	227
Grand Finale	619	-	-	619	-
Raffle	331	-	-	331	-
Member Grant	1,091	-	-	1,091	-
Hot Tub Raffle	-	-	-	-	-
Sub total (Gross income for AR)	28,905	-	-	28,905	21,627

A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,905	-	-	28,905	21,627
A3 Payments					
Main Event £2's	1,582	-	-	1,582	-
Laptop,pass printer etc.	465	-	-	465	13
DBS	967	-	-	967	240
Holiday Deposit	-	-	-	-	-
Scarf/Ties	186	-	-	186	-
Trophies	-	-	-	-	-
Logo Copyright & printer ink	-	-	-	-	-
Holiday Final Payment	22,590	-	-	22,590	21,160
Holiday refunds	400	-	-	400	-
Main Event Balance	-	-	-	-	-
Skegness Prize	-	-	-	-	-
Dictaphone/ Microsoft Office	-	-	-	-	-
Postage	19	-	-	19	-
Member Grant	1,091	-	-	1,091	-
Gift	367	-	-	367	-
Easter Competition	-	-	-	-	-
Sub total	27,668	-	-	27,668	21,413

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	27,668	-	-	27,668	21,413
Net of receipts/(payments)	1,237	-	-	1,237	214
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,292	-	-	4,292	4,078
Cash funds this year end	5,529	-	-	5,529	4,292

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	Bank Account Balance 31/12/22	5,529	-	-
	Accrued income		-	-
	Accrued Expenditure			
	Deferred Income	-	-	-
	Total cash funds	5,529	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		John Speed	24/10/2023	
		Anthony Debono-Hodgson	24/10/2023	