

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

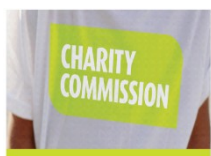


Marching Band Association UK

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				
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)

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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, 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)

	
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Full name(s)

Anthony Debono-Hodgson	John Speed
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**Position (eg
Secretary, Chair, etc)**

Trustee	Chair
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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	Period end date 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					
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	