

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	
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
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