

We Are the Voice Trustees Annual Report



Firstly, please allow me to apologise for our tardiness in submitting our year end Annual Return ending March 2022. This was due to an unfortunate health issue regarding our volunteer who manages this. We are back on track now. Tiny charities such as ours must rely on our volunteers to whom we are deeply grateful.

2022 was a great year for We Are the Voice Children's Choir. Following on from our success at being chosen to sing at COP26 in Glasgow, we have performed at Hampton Court Flower Show, Lechlade Music Festival, Vera Fletcher Theatre, Riverhouse Barn, Kingston Old Market Square, Eco Cafes, numerous Eco Fairs, and mayoral charity balls. We have recorded 3 new songs, created 3 new videos and developed a new show called I AM THE EARTH, to mark Earth Day on 22nd April 2022. The show is designed to be performed in various theatres.

We sing for the climate, trees, oceans, wildlife and for the children's futures. Writing original songs with powerful, poetic lyrics, rousing melodies and luscious harmonies, our aim is to win hearts and minds and raise environmental awareness, inspiring positive, local change, one song at a time!

We wish to fondly thank our out-going trustees for their services and welcome 1 new trustee to our fold.



Scan QR Code to see us on YOUTUBE

Charity Number: 1185099

Website: <https://www.wearethevoice.org.uk>

YouTube Songs For The Environment: shorturl.at/mAC67

Facebook: <https://www.facebook.com/WeAreTheVoiceChildrensEnvironmentalChoir>

Twitter <https://twitter.com/wearethevoice2>

Instagram <https://www.instagram.com/wearethevoicechildrenschoir/>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
We Are The Voice

No (if any)
1185009

Receipts and payments accounts

CC16a

For the period
from

Period start date
03/01/21

To

Period end date
31/04/2022

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	13,814	-	-	13,814	£996.87
Specified Project		500	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,814	500	-	14,314	997
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,814	500	-	14,314	997

A3 Payments

Payments	8,204	-	-	8,204	-
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Trustees expert services (Film Production, Mixing/Mastering at Reduced Industry Costs)	2,500	-	-	2,500	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,704	-	-	10,704	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments	10,704	-	-	10,704	-
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Net of receipts/(payments)	3,110	500	-	3,610	997
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	997	-	-	997	-
Cash funds this year end	2,724	500	-	2,724	997

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	carry over from year	£2,724.00	-	-
		-	-	-
		-	-	-
	Total cash funds	2,724	-	-
	(agree balances with receipts and payments account (s))	OK	Agreement Error	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)
	none		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	music equipment for choir	£1,093.00	-	-
	laptop for choir	£579.00	-	-
	music recording (3)	£4750	-	-
	video	£1000	-	-
			-	-
			-	-

B5 Liabilities

		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
none		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Niamh Johnson	03/03/23