

THE SARAH NULTY POWER OF MUSIC FOUNDATION

England & Wales · Charity number 1189296

Details

Status Registered

Legal form CIO

Registered 2020-04-30

Register [View on the Charity Commission register](#)

Contact

Address c/o Morton Bradley Ltd
Unit 4A
Rutland Way
Sheffield
S3 8DG

Phone 07447910274

Email thesarahnultypom@gmail.com

Website www.thesarahnultypowerofmusicfoundation.co.uk

Activities

Objects: TO ADVANCE THE ARTS FOR THE PUBLIC BENEFIT IN PARTICULAR, BUT NOT EXCLUSIVELY BY THE PROVISION OF:(A)GRANTS TO ENABLE, ENCOURAGE AND GUIDE SOCIALLY AND ECONOMICALLY DISADVANTAGED INDIVIDUALS IN ORDER TO ENHANCE THEIR MUSICAL TALENTS. (B)GRANTS TO SUPPORT AND AID ANY ORGANISATIONS WHICH FURTHER THIS PURPOSE AND ARE EXCLUSIVELY CHARITABLE IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES.

Activities: The Foundation exists to celebrate and support people to experience the transformative power of music. From funding music classes in community groups and schools to providing grants for people to buy instruments, The Power of Music Foundation enables, encourages and guides socially and economically disadvantaged people in South Yorkshire to develop musical abilities

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Barnsley
- Doncaster
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£31,603	£34,357	-	-
2024-04-01	£30,827	£26,813	-	-
2023-04-01	£27,477	£14,765	-	-
2022-04-01	£40,645	£10,891	-	-
2021-04-01	£5,823	£2,497	-	-

Trustees

Name	Role	Appointed
julie voisey	Chair	2020-04-30
Georgina Burton		2026-01-12
alison martin		2020-04-30

THE SARAH NULTY POWER OF MUSIC FOUNDATION

England & Wales - Charity number 1189296

Accounts

REGISTERED COMPANY NUMBER: CE021721 (England and Wales)
REGISTERED CHARITY NUMBER: 1189296

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 1ST APRIL 2025
FOR
THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

Morton Bradley Limited
Unit 4a
Rutland Way
Sheffield
South Yorkshire
S3 8DG

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
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FOR THE YEAR ENDED 1ST APRIL 2025

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THE SARAH NULTY POWER OF MUSIC FOUNDATIO
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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 1ST APRIL 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 1st April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Sarah Nulty Power of Music Foundation supports access to music for disadvantaged individuals and groups in Sheffield, improving wellbeing and life opportunities through grants, classes, and instrument provision.

The charity aims to celebrate music's transformative power by funding inclusive local projects and supporting music therapy and events for communities facing hardship

During the year, the Foundation awarded grants supporting music classes, instrument purchases, and live music therapy sessions in community and healthcare settings. These activities benefit economically disadvantaged, disabled, and vulnerable populations, enhancing social inclusion and mental health.

Regular grant-making supported music classes, instrument purchases, and live music sessions for individuals and groups, particularly benefiting those in economic hardship and with disabilities and funded several community music initiatives and provided resources for music therapy sessions.

Public benefit

The foundation's work provides significant public benefit by enhancing social inclusion, supporting mental health through music, and expanding opportunities for personal development. Accessibility and inclusively are core to its mission.

Grantmaking

The Foundation operates a transparent application process prioritising projects aligned with its mission to broaden music access.

Volunteers

Our volunteers are the heart of our Foundation and support all aspects of what we do. Our Social Media and marketing team have worked tirelessly to develop our online presence and expand our following. They support outreach, administration, and event coordination, greatly enhancing the Foundation's capacity.

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit in planning and delivering activities during the reporting period.

STRATEGIC REPORT

Achievement and performance

Charitable activities

All key objectives were met or exceeded, including increased grant awards and successful partnerships.

Fundraising targets were met through community events and online appeals.

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 1ST APRIL 2025

STRATEGIC REPORT

Achievement and performance

Fundraising activities

During the year, the Foundation funded 7 large grants and 26 smaller grants supporting a diverse range of local groups. These included community organisations such as Element Society, Pattern and Push, Ritetrax, Always and alternative, as well as several schools, hospitals, and hospices. These grants enabled music education, therapy, and live performance projects that benefited people facing economic hardship, health challenges, and social isolation, significantly contributing to improved wellbeing and community inclusion.

Financial review

Principal funding sources

The main fundraising activities are generated through a collaboration event with Tramlines Festival to amplify impact within Sheffield.

Reserves policy

Reserves are held to ensure continuity of grant-making and to manage future financial uncertainties.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Charity constitution

Trustees are recruited by invitation and election, guided by the constitution's provisions to ensure diversity and relevant skills.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE021721 (England and Wales)

Registered Charity number

1189296

Registered office

66 Mosssdale Road

Leicester

LE3 2US

Trustees

Mrs J Voisey

Miss D M Gigg

Miss A Martin

Company Secretary

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 1ST APRIL 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner
Morton Bradley Limited
Unit 4a
Rutland Way
Sheffield
South Yorkshire
S3 8DG

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 15th December 2025 and signed on the board's behalf by:

Mrs J Voisey - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE SARAH NULTY POWER OF MUSIC FOUNDATIO

Independent examiner's report to the trustees of The Sarah Nulty Power of Music Foundatio ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 1st April 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Jack Charlesworth

Morton Bradley Limited

15th December 2025

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
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STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST APRIL 2025

	Notes	1.4.25 Unrestricted fund £	1.4.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	31,443	30,827
Investment income	3	160	-
Total		<u>31,603</u>	<u>30,827</u>
EXPENDITURE ON			
Raising funds	4	551	1,431
Charitable activities	5		
Mossbrook school Grant		750	500
Sheffcare Ltd Grant		285	-
The Childrens Hospice		500	2,000
Pattern and Push		750	2,000
Snow Drop Project		-	689
Mondo Radio		-	2,000
Concerteenies		500	-
Brightside			
		750	500
Body of Sound		500	-
Darnall Dementia		-	500
Roundabout			
		-	500
South Yorkshire Housing		-	500
Bluebell Wood		-	2,000
Tapton School		-	500
Run For All Ltd		350	280
Ritetrax		2,750	500
Grimethorpe Youth Centre		-	490
Youth Offenders			
		-	2,000
Theodora Children		-	500
Paces Sheffield			
		-	2,000
The Voice Academy			
		750	609
Alex Deadman		750	-
Always an Alternative		2,000	-

The notes form part of these financial statements

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STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST APRIL 2025

	Notes	1.4.25 Unrestricted fund £	1.4.24 Total funds £
Ann's Grove Primary School		600	-
Choir With No Name		500	-
Classical Sheffield		500	-
Daniel Jude		943	-
David Sheard Jazz Festival		750	-
Elements Society		750	-
Enrichment for the enrichment		2,000	-
Friends Of Meersbrook		750	-
Friends of the Orchestra		750	-
Giggle Doctors		900	-
High Green Muscial Theatre		500	-
The Leadmill		1,500	-
Saint Clare Catholic School			
		750	-
Seven Hills School		650	-
Sharrow Festival		2,000	-
Sheffield University		750	-
Slambarz		2,000	-
Spring Tank Studio		750	-
St Lukes Hospice		1,730	-
Valley Music Festival			
		750	-
William Levick School		750	-
Yorkshire Wind Orchestra		500	-
Melanie Carl			
		280	-
Loros Hospice			
		150	-
Other		1,668	7,314
Total		<u>34,357</u>	<u>26,813</u>
NET INCOME/(EXPENDITURE)		(2,754)	4,014
RECONCILIATION OF FUNDS			
Total funds brought forward		49,806	45,792

The notes form part of these financial statements

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STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST APRIL 2025

	Notes	1.4.25 Unrestricted fund £	1.4.24 Total funds £
TOTAL FUNDS CARRIED FORWARD		<u>47,052</u>	<u>49,806</u>

The notes form part of these financial statements

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
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BALANCE SHEET
1ST APRIL 2025

	Notes	1.4.25 Unrestricted fund £	1.4.24 Total funds £
CURRENT ASSETS			
Cash at bank		47,053	50,526
CREDITORS			
Amounts falling due within one year	11	(1)	(720)
NET CURRENT ASSETS		47,052	49,806
TOTAL ASSETS LESS CURRENT LIABILITIES		47,052	49,806
NET ASSETS		47,052	49,806
FUNDS			
Unrestricted funds	12	47,052	49,806
TOTAL FUNDS		47,052	49,806

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1st April 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 1st April 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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BALANCE SHEET - continued
1ST APRIL 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 15th December 2025 and were signed on its behalf by:

J Voisey - Trustee

The notes form part of these financial statements

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1ST APRIL 2025

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

TAXATION

The charity is exempt from corporation tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

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NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2025

2.	DONATIONS AND LEGACIES	1.4.25	1.4.24
		£	£
	Gifts	(1)	1
	Donations	31,444	30,826
		<u>31,443</u>	<u>30,827</u>
3.	INVESTMENT INCOME	1.4.25	1.4.24
		£	£
	Interest receivable - trading	160	-
		<u>160</u>	<u>-</u>
4.	RAISING FUNDS		
	RAISING DONATIONS AND LEGACIES		
		1.4.25	1.4.24
		£	£
	Support costs	551	1,431
		<u>551</u>	<u>1,431</u>

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NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2025

5. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 6) £
Mossbrook school Grant	750
Sheffcare Ltd Grant	285
The Childrens Hospice	500
Pattern and Push	750
Concerteenies	500
Brightside	750
Body of Sound	500
Run For All Ltd	350
Ritetrax	2,750
The Voice Academy	750
Alex Deadman	750
Always an Alternative	2,000
Anns Grove Primary School	600
Choir With No Name	500
Classical Sheffield	500
Daniel Jude	943
David Sheard Jazz Festival	750
Elements Society	750
Enrichment for the enrichment	2,000
Friends Of Meersbrook	750
Friends of the Orchestra	750
Giggle Doctors	900
High Green Muscial Theatre	500
The Leadmill	1,500
Saint Clare Catholic School	750
Seven Hills School	650
Sharrow Festival	2,000
Sheffield University	750
Slambarz	2,000
Spring Tank Studio	750
St Lukes Hospice	1,730
Valley Music Festival	750
William Levick School	750
Yorkshire Wind Orchestra	500

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NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2025

5. CHARITABLE ACTIVITIES COSTS - continued
Melanie Carl

280

Loros Hospice

150

32,138

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NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2025

6. GRANTS PAYABLE	1.4.25	1.4.24
	£	£
Mossbrook school Grant	750	500
Sheffcare Ltd Grant	285	-
The Childrens Hospice	500	2,000
Pattern and Push	750	2,000
Snow Drop Project	-	689
Mondo Radio	-	2,000
Concerteenies	500	-
Brightside		
	750	500
Body of Sound	500	-
Darnall Dementia	-	500
Roundabout		
	-	500
South Yorkshire Housing	-	500
Bluebell Wood	-	2,000
Tapton School	-	500
Run For All Ltd	350	280
Ritetrax	2,750	500
Grimethorpe Youth Centre	-	490
Youth Offenders		
	-	2,000
Theodora Children	-	500
Paces Sheffield		
	-	2,000
The Voice Academy		
	750	609
Alex Deadman	750	-
Always an Alternative	2,000	-
Anns Grove Primary School	600	-
Choir With No Name	500	-
Classical Sheffield	500	-
Daniel Jude	943	-
David Sheard Jazz Festival	750	-
Elements Society	750	-
Enrichment for the enrichment	2,000	-
Friends Of Meersbrook	750	-
Friends of the Orchestra	750	-
Giggle Doctors	900	-
High Green Muscial Theatre	500	-
The Leadmill	1,500	-
Saint Clare Catholic School		

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NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2025

6. GRANTS PAYABLE - continued

	750	-
Seven Hills School	650	-
Sharrow Festival	2,000	-
Sheffield University	750	-
Slambarz	2,000	-
Spring Tank Studio	750	-
St Lukes Hospice	1,730	-
Valley Music Festival		
	750	-
William Levick School	750	-
Yorkshire Wind Orchestra	500	-
Melanie Carl		
	280	-
Loros Hospice		
	150	-
	<u>32,138</u>	<u>18,068</u>

7. SUPPORT COSTS

	Management
	£
Raising donations and legacies	<u>551</u>

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1st April 2025 nor for the year ended 1st April 2024.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 1st April 2025 nor for the year ended 1st April 2024.

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NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2025

9.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES	Unrestricted fund £
	INCOME AND ENDOWMENTS FROM	
	Donations and legacies	30,827
	EXPENDITURE ON	
	Raising funds	1,431
	Charitable activities	
	Mossbrook school Grant	500
	The Childrens Hospice	2,000
	Pattern and Push	2,000
	Snow Drop Project	689
	Mondo Radio	2,000
	Brightside	
		500
	Darnall Dementia Roundabout	500
		500
	South Yorkshire Housing	500
	Bluebell Wood	2,000
	Tapton School	500
	Run For All Ltd	280
	Ritetrax	500
	Grimethorpe Youth Centre	490
	Youth Offenders	
		2,000
	Theodora Children Paces Sheffield	500
		2,000
	The Voice Academy	
		609
	Other	7,314
	Total	<u>26,813</u>
	NET INCOME	4,014

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NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2025

9.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued		Unrestricted fund £
	RECONCILIATION OF FUNDS		
	Total funds brought forward		45,792
			<hr/>
	TOTAL FUNDS CARRIED FORWARD		49,806
			<hr/> <hr/>
10.	TANGIBLE FIXED ASSETS		Computer equipment £
	COST		
	At 2nd April 2024 and 1st April 2025		446
			<hr/>
	DEPRECIATION		
	At 2nd April 2024 and 1st April 2025		446
			<hr/>
	NET BOOK VALUE		
	At 1st April 2025		-
			<hr/> <hr/>
	At 1st April 2024		-
			<hr/> <hr/>
11.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		1.4.25	1.4.24
		£	£
	Trade creditors	1	-
	Accrued expenses	-	720
		<hr/>	<hr/>
		1	720
		<hr/> <hr/>	<hr/> <hr/>

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NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2025

12. MOVEMENT IN FUNDS

	At 2.4.24 £	Net movement in funds £	At 1.4.25 £
Unrestricted funds			
General fund	49,806	(2,754)	47,052
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>49,806</u>	<u>(2,754)</u>	<u>47,052</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	31,603	(34,357)	(2,754)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>31,603</u>	<u>(34,357)</u>	<u>(2,754)</u>

Comparatives for movement in funds

	At 2.4.23 £	Net movement in funds £	At 1.4.24 £
Unrestricted funds			
General fund	45,792	4,014	49,806
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>45,792</u>	<u>4,014</u>	<u>49,806</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	30,827	(26,813)	4,014
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>30,827</u>	<u>(26,813)</u>	<u>4,014</u>

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NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2025

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 2.4.23 £	Net movement in funds £	At 1.4.25 £
Unrestricted funds			
General fund	45,792	1,260	47,052
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>45,792</u>	<u>1,260</u>	<u>47,052</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	62,430	(61,170)	1,260
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>62,430</u>	<u>(61,170)</u>	<u>1,260</u>

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 1st April 2025.

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DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST APRIL 2025

	1.4.25 £	1.4.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	(1)	1
Donations	31,444	30,826
	<u>31,443</u>	<u>30,827</u>
Investment income		
Interest receivable - trading	160	-
	<u>31,603</u>	<u>30,827</u>
EXPENDITURE		
Charitable activities		
Grants to institutions	32,138	18,068
Other		
Direct costs	1,668	7,314
Support costs		
Management		
Insurance	146	-
Postage and stationery	55	65
Advertising	350	500
	<u>551</u>	<u>565</u>
Governance costs		
Accountancy and legal fees	-	866
	<u>34,357</u>	<u>26,813</u>
Total resources expended		
Net (expenditure)/income	<u>(2,754)</u>	<u>4,014</u>

This page does not form part of the statutory financial statements

THE SARAH NULTY POWER OF MUSIC FOUNDATION

England & Wales - Charity number 1189296

Accounts

REGISTERED COMPANY NUMBER: CE021721 (England and Wales)
REGISTERED CHARITY NUMBER: 1189296

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 1ST APRIL 2024
FOR
THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

Morton Bradley Limited
Unit 4a
Rutland Way
Sheffield
South Yorkshire
S3 8DG

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1ST APRIL 2024**

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**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 1ST APRIL 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 1st April 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE021721 (England and Wales)

Registered Charity number

1189296

Registered office

66 Mosssdale Road

Leicester

LE3 2US

Trustees

Mrs J Voisey

Miss D M Gigg

Miss A Martin

Company Secretary

Approved by order of the board of trustees on and signed on its behalf by:

.....
Mrs J Voisey - Trustee

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST APRIL 2024**

	Notes	1.4.24 Unrestricted fund £	1.4.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		30,827	27,477
EXPENDITURE ON			
Raising funds	2	1,431	1,331
Charitable activities			
Mossbrook school Grant		500	-
Sheffield Music School		-	850
Sheffield One World		-	450
The Childrens Hospice		2,000	-
Pattern and Push		2,000	-
Snow Drop Project		689	500
Mondo Radio		2,000	500
Hallam Primary		-	600
Under the Stars			
		-	500
Lowfield School		-	500
Concerteenies		-	500
Opera On Location		-	500
Hype Dance Company			
		-	500
Brightside			
		500	500
Steel City Choirsters		-	500
Runaway Idol		-	500
Body of Sound		-	500
Ben's Centre		-	500
Darnall Dementia		500	-
Roundabout			
		500	-
South Yorkshire Housing		500	-
Bluebell Wood		2,000	-
Tapton School		500	-
Run For All Ltd		280	-
Ritetrax		500	-
Grimethorpe Youth Centre		490	-
Youth Offenders			
		2,000	-

The notes form part of these financial statements

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST APRIL 2024**

	Notes	1.4.24 Unrestricted fund £	1.4.23 Total funds £
Theodora Children Paces Sheffield		500	-
		2,000	-
The Voice Academy		609	-
Other		7,314	5,534
Total		<u>26,813</u>	<u>14,765</u>
NET INCOME		4,014	12,712
RECONCILIATION OF FUNDS			
Total funds brought forward		45,792	33,080
TOTAL FUNDS CARRIED FORWARD		<u><u>49,806</u></u>	<u><u>45,792</u></u>

The notes form part of these financial statements

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**BALANCE SHEET
1ST APRIL 2024**

	Notes	1.4.24 Unrestricted fund £	1.4.23 Total funds £
CURRENT ASSETS			
Cash at bank		50,526	46,512
CREDITORS			
Amounts falling due within one year	7	(720)	(720)
		<hr/>	<hr/>
NET CURRENT ASSETS		49,806	45,792
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		49,806	45,792
		<hr/>	<hr/>
NET ASSETS		49,806	45,792
		<hr/>	<hr/>
FUNDS			
Unrestricted funds	8	49,806	45,792
		<hr/>	<hr/>
TOTAL FUNDS		49,806	45,792
		<hr/>	<hr/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1st April 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 1st April 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

BALANCE SHEET - continued
1ST APRIL 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 12/12/2024
and were signed on its behalf by:

Julie Voisey

.....
J Voisey - Trustee

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1ST APRIL 2024**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

TAXATION

The charity is exempt from corporation tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2024**

2. RAISING FUNDS

RAISING DONATIONS AND LEGACIES

	1.4.24	1.4.23
	£	£
Support costs	1,431	1,331
	<u> </u>	<u> </u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	1.4.24	1.4.23
	£	£
Depreciation - owned assets	-	150
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1st April 2024 nor for the year ended 1st April 2023.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 1st April 2024 nor for the year ended 1st April 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>27,477</u>
 EXPENDITURE ON	
Raising funds	1,331
 Charitable activities	
Sheffield Music School	850
Sheffield One World	450
Snow Drop Project	500
Mondo Radio	500
Hallam Primary	600
Under the Stars	
	500
Lowfield School	500
Concerteenies	500
Opera On Location	500

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2024**

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
Hype Dance Company	
Brightside	500
Steel City Choirsters	500
Runaway Idol	500
Body of Sound	500
Ben's Centre	500
Other	5,534
Total	<u>14,765</u>
 NET INCOME	 12,712
 RECONCILIATION OF FUNDS	
Total funds brought forward	33,080
 TOTAL FUNDS CARRIED FORWARD	 <u><u>45,792</u></u>

6. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 2nd April 2023 and 1st April 2024	446
DEPRECIATION	
At 2nd April 2023 and 1st April 2024	446
NET BOOK VALUE	
At 1st April 2024	-
At 1st April 2023	-

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2024**

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	1.4.24	1.4.23
	£	£
Accrued expenses	720	720
	<u>720</u>	<u>720</u>

8. MOVEMENT IN FUNDS

	At 2.4.23	Net movement in funds	At 1.4.24
	£	£	£
Unrestricted funds			
General fund	45,792	4,014	49,806
	<u>45,792</u>	<u>4,014</u>	<u>49,806</u>
TOTAL FUNDS	<u>45,792</u>	<u>4,014</u>	<u>49,806</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	30,827	(26,813)	4,014
	<u>30,827</u>	<u>(26,813)</u>	<u>4,014</u>
TOTAL FUNDS	<u>30,827</u>	<u>(26,813)</u>	<u>4,014</u>

Comparatives for movement in funds

	At 2.4.22	Net movement in funds	At 1.4.23
	£	£	£
Unrestricted funds			
General fund	33,080	12,712	45,792
	<u>33,080</u>	<u>12,712</u>	<u>45,792</u>
TOTAL FUNDS	<u>33,080</u>	<u>12,712</u>	<u>45,792</u>

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2024**

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	27,477	(14,765)	12,712
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>27,477</u>	<u>(14,765)</u>	<u>12,712</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 2.4.22 £	Net movement in funds £	At 1.4.24 £
Unrestricted funds			
General fund	33,080	16,726	49,806
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>33,080</u>	<u>16,726</u>	<u>49,806</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	58,304	(41,578)	16,726
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>58,304</u>	<u>(41,578)</u>	<u>16,726</u>

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2024**

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 1st April 2024.

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST APRIL 2024**

	1.4.24	1.4.23
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	1	-
Donations	30,826	27,477
	<u>30,827</u>	<u>27,477</u>
Total incoming resources	30,827	27,477
EXPENDITURE		
Charitable activities		
Grants to institutions	18,068	7,900
Other		
Direct costs	7,314	5,384
Computer equipment	-	150
	<u>7,314</u>	<u>5,534</u>
Support costs		
Management		
Postage and stationery	65	125
Advertising	500	307
	<u>565</u>	<u>432</u>
Finance		
Bank charges	-	33
Governance costs		
Accountancy and legal fees	866	146
Accountancy fees	-	720
	<u>866</u>	<u>866</u>
Total resources expended	26,813	14,765
Net income	<u>4,014</u>	<u>12,712</u>

This page does not form part of the statutory financial statements

THE SARAH NULTY POWER OF MUSIC FOUNDATION

England & Wales - Charity number 1189296

Accounts

REGISTERED COMPANY NUMBER: CE021721 (England and Wales)
REGISTERED CHARITY NUMBER: 1189296

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 1ST APRIL 2023
FOR
THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

Morton Bradley Limited
Unit 4a
Rutland Way
Sheffield
South Yorkshire
S3 8DG

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1ST APRIL 2023

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THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 1ST APRIL 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 1st April 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
CE021721 (England and Wales)

Registered Charity number
1189296

Registered office
66 Mossdale Road
Leicester
LE3 2US

Trustees
Mrs J Voisey
Miss D M Gigg
Miss A Martin

Company Secretary

Approved by order of the board of trustees on 18th December 2023 and signed on its behalf by:

Mrs J Voisey - Trustee

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST APRIL 2023

	Notes	1.4.23 Unrestricted fund £	1.4.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>27,477</u>	<u>40,645</u>
EXPENDITURE ON			
Raising funds	2	1,331	2,158
Charitable activities			
Sheffield Music School		850	1,317
Sheffield One World		450	300
The Childrens Hospice		-	500
Stanington Mixed		-	500
Norfolk Community		-	315
Pattern and Push		-	500
Snow Drop Project		500	-
Mondo Radio		500	-
Hallam Primary		600	-
Under the Stars			
		500	-
Lowfield School		500	-
Concerteenies		500	-
Opera On Location		500	-
Hype Dance Company			
		500	-
Brightside			
		500	-
Steel City Choirsters		500	-
Runaway Idol		500	-
Body of Sound		500	-
Ben's Centre		500	-
Other		<u>5,534</u>	<u>5,301</u>
Total		<u>14,765</u>	<u>10,891</u>
NET INCOME		12,712	29,754
RECONCILIATION OF FUNDS			
Total funds brought forward		33,080	3,326

The notes form part of these financial statements

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST APRIL 2023

	Notes	1.4.23 Unrestricted fund £	1.4.22 Total funds £
TOTAL FUNDS CARRIED FORWARD		<u>45,792</u>	<u>33,080</u>

The notes form part of these financial statements

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

BALANCE SHEET
1ST APRIL 2023

	Notes	1.4.23 Unrestricted fund £	1.4.22 Total funds £
FIXED ASSETS			
Tangible assets	6	-	150
CURRENT ASSETS			
Cash at bank		46,512	33,651
CREDITORS			
Amounts falling due within one year	7	(720)	(721)
NET CURRENT ASSETS		<u>45,792</u>	<u>32,930</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		45,792	33,080
NET ASSETS		<u>45,792</u>	<u>33,080</u>
FUNDS			
Unrestricted funds	8	<u>45,792</u>	<u>33,080</u>
TOTAL FUNDS		<u>45,792</u>	<u>33,080</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1st April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 1st April 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

BALANCE SHEET - continued
1ST APRIL 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 18th December 2023 and were signed on its behalf by:

Julie Voisey

J Voisey - Trustee

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1ST APRIL 2023

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

TAXATION

The charity is exempt from corporation tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2023

2. RAISING FUNDS

RAISING DONATIONS AND LEGACIES

	1.4.23	1.4.22
	£	£
Support costs	1,331	2,158
	<u>1,331</u>	<u>2,158</u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	1.4.23	1.4.22
	£	£
Depreciation - owned assets	150	147
	<u>150</u>	<u>147</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1st April 2023 nor for the year ended 1st April 2022.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 1st April 2023 nor for the year ended 1st April 2022.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	40,645
	<u>40,645</u>
EXPENDITURE ON	
Raising funds	2,158
Charitable activities	
Sheffield Music School	1,317
Sheffield One World	300
The Childrens Hospice	500
Stanington Mixed	500
Norfolk Community	315
Pattern and Push	500
Other	5,301
	<u>5,301</u>
Total	10,891
	<u>10,891</u>

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2023

5.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted fund
		£
	NET INCOME	29,754
	RECONCILIATION OF FUNDS	
	Total funds brought forward	3,326
	TOTAL FUNDS CARRIED FORWARD	<u>33,080</u>
6.	TANGIBLE FIXED ASSETS	Computer equipment
		£
	COST	
	At 2nd April 2022 and 1st April 2023	446
	DEPRECIATION	
	At 2nd April 2022	296
	Charge for year	150
	At 1st April 2023	<u>446</u>
	NET BOOK VALUE	
	At 1st April 2023	<u>-</u>
	At 1st April 2022	<u>150</u>

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2023

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	1.4.23 £	1.4.22 £
Trade creditors	-	1
Accrued expenses	720	720
	<u>720</u>	<u>721</u>

8. MOVEMENT IN FUNDS

	At 2.4.22 £	Net movement in funds £	At 1.4.23 £
Unrestricted funds			
General fund	33,080	12,712	45,792
	<u>33,080</u>	<u>12,712</u>	<u>45,792</u>
TOTAL FUNDS	<u>33,080</u>	<u>12,712</u>	<u>45,792</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	27,477	(14,765)	12,712
	<u>27,477</u>	<u>(14,765)</u>	<u>12,712</u>
TOTAL FUNDS	<u>27,477</u>	<u>(14,765)</u>	<u>12,712</u>

Comparatives for movement in funds

	At 2.4.21 £	Net movement in funds £	At 1.4.22 £
Unrestricted funds			
General fund	3,326	29,754	33,080
	<u>3,326</u>	<u>29,754</u>	<u>33,080</u>
TOTAL FUNDS	<u>3,326</u>	<u>29,754</u>	<u>33,080</u>

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2023

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	40,645	(10,891)	29,754
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>40,645</u>	<u>(10,891)</u>	<u>29,754</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 2.4.21 £	Net movement in funds £	At 1.4.23 £
Unrestricted funds			
General fund	3,326	42,466	45,792
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>3,326</u>	<u>42,466</u>	<u>45,792</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	68,122	(25,656)	42,466
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>68,122</u>	<u>(25,656)</u>	<u>42,466</u>

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2023

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 1st April 2023.

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST APRIL 2023

	1.4.23 £	1.4.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	27,477	39,047
Gift aid	-	1,598
	<u>27,477</u>	<u>40,645</u>
Total incoming resources	27,477	40,645
EXPENDITURE		
Charitable activities		
Grants to institutions	7,900	3,432
Other		
Direct costs	5,384	5,154
Computer equipment	150	147
	<u>5,534</u>	<u>5,301</u>
Support costs		
Management		
Postage and stationery	125	323
Advertising	307	646
	<u>432</u>	<u>969</u>
Finance		
Bank charges	33	349
Governance costs		
Accountancy and legal fees	146	-
Accountancy fees	720	840
	<u>866</u>	<u>840</u>
Total resources expended	<u>14,765</u>	<u>10,891</u>
Net income	<u><u>12,712</u></u>	<u><u>29,754</u></u>

This page does not form part of the statutory financial statements

THE SARAH NULTY POWER OF MUSIC FOUNDATION

England & Wales - Charity number 1189296

Accounts

REGISTERED COMPANY NUMBER: CE021721 (England and Wales)
REGISTERED CHARITY NUMBER: 1189296

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 1ST APRIL 2022
FOR
THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

Morton Bradley Limited
Unit 4a
Rutland Way
Sheffield
South Yorkshire
S3 8DG

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

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FOR THE YEAR ENDED 1ST APRIL 2022

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THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 1ST APRIL 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 1st April 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE021721 (England and Wales)

Registered Charity number

1189296

Registered office

66 Mossdale Road

Leicester

LE3 2US

Trustees

Mrs J Voisey

Miss D M Gigg

Miss A Martin

Company Secretary

Approved by order of the board of trustees on 31st January 2023 and signed on its behalf by:

Mrs J Voisey - Trustee

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST APRIL 2022

	Notes	YEAR ENDED 1.4.22 Unrestricted fund £	PERIOD 30.4.20 TO 1.4.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		40,645	5,823
		<u> </u>	<u> </u>
EXPENDITURE ON			
Raising funds	2	2,158	1,433
Charitable activities			
Mossbrook school Grant		-	279
Sheffcare Ltd Grant		-	636
Sheffield Music School		1,317	-
Sheffield One World		300	-
The Childrens Hospice		500	-
Stanington Mixed		500	-
Norfolk Community		315	-
Pattern and Push		500	-
Other		5,301	149
		<u> </u>	<u> </u>
Total		10,891	2,497
		<u> </u>	<u> </u>
NET INCOME		29,754	3,326
RECONCILIATION OF FUNDS			
Total funds brought forward		3,326	-
		<u> </u>	<u> </u>
TOTAL FUNDS CARRIED FORWARD		<u>33,080</u>	<u>3,326</u>

The notes form part of these financial statements

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

BALANCE SHEET
1ST APRIL 2022

	Notes	1.4.22 Unrestricted fund £	1.4.21 Total funds £
FIXED ASSETS			
Tangible assets	6	150	297
CURRENT ASSETS			
Cash at bank		33,651	3,629
CREDITORS			
Amounts falling due within one year	7	(721)	(600)
NET CURRENT ASSETS		<u>32,930</u>	<u>3,029</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		33,080	3,326
NET ASSETS		<u>33,080</u>	<u>3,326</u>
FUNDS	8		
Unrestricted funds		<u>33,080</u>	<u>3,326</u>
TOTAL FUNDS		<u>33,080</u>	<u>3,326</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1st April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 1st April 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

BALANCE SHEET - continued
1ST APRIL 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31st January 2023 and were signed on its behalf by:

J Voisey - Trustee

The notes form part of these financial statements

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1ST APRIL 2022

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

TAXATION

The charity is exempt from corporation tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2022

2. RAISING FUNDS

RAISING DONATIONS AND LEGACIES

	YEAR ENDED 1.4.22	PERIOD 30.4.20 TO 1.4.21
	£	£
Support costs	2,158	-
	<u> </u>	<u> </u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	YEAR ENDED 1.4.22	PERIOD 30.4.20 TO 1.4.21
	£	£
Depreciation - owned assets	147	149
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1st April 2022 nor for the period ended 1st April 2021.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 1st April 2022 nor for the period ended 1st April 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM Donations and legacies	5,823
EXPENDITURE ON Raising funds	1,433
Charitable activities	
Mossbrook school Grant	279
Sheffcare Ltd Grant	636
Other	149
Total	<u>2,497</u>

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2022

5.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted fund £ <hr/>
	NET INCOME	3,326
	TOTAL FUNDS CARRIED FORWARD	<hr/> <hr/> <hr/>
6.	TANGIBLE FIXED ASSETS	Computer equipment £
	COST	
	At 2nd April 2021 and 1st April 2022	<hr/> 446
	DEPRECIATION	
	At 2nd April 2021	149
	Charge for year	<hr/> 147
	At 1st April 2022	<hr/> 296
	NET BOOK VALUE	
	At 1st April 2022	<hr/> <hr/> 150
	At 1st April 2021	<hr/> <hr/> 297

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2022

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	1.4.22	1.4.21
	£	£
Trade creditors	1	-
Accrued expenses	720	600
	<u>721</u>	<u>600</u>

8. MOVEMENT IN FUNDS

	At 2.4.21	Net movement in funds	At
	£	£	1.4.22 £
Unrestricted funds			
General fund	3,326	29,754	33,080
	<u>3,326</u>	<u>29,754</u>	<u>33,080</u>
TOTAL FUNDS	<u>3,326</u>	<u>29,754</u>	<u>33,080</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	40,645	(10,891)	29,754
	<u>40,645</u>	<u>(10,891)</u>	<u>29,754</u>
TOTAL FUNDS	<u>40,645</u>	<u>(10,891)</u>	<u>29,754</u>

Comparatives for movement in funds

	Net movement in funds	At
	£	1.4.21 £
Unrestricted funds		
General fund	3,326	3,326
	<u>3,326</u>	<u>3,326</u>
TOTAL FUNDS	<u>3,326</u>	<u>3,326</u>

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST APRIL 2022

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	5,823	(2,497)	3,326
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>5,823</u>	<u>(2,497)</u>	<u>3,326</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 1st April 2022.

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST APRIL 2022

	YEAR ENDED 1.4.22 £	PERIOD 30.4.20 TO 1.4.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	39,047	5,502
Gift aid	1,598	321
	40,645	5,823
Total incoming resources	40,645	5,823
EXPENDITURE		
Charitable activities		
Grants to institutions	3,432	879
Other		
Direct costs	5,154	-
Computer equipment	147	149
	5,301	149
Support costs		
Management		
Postage and stationery	323	-
Advertising	646	491
PPE	-	342
	969	833
Finance		
Bank charges	349	36
Governance costs		
Accountancy fees	840	600
	10,891	2,497
Total resources expended	10,891	2,497
Net income	29,754	3,326

This page does not form part of the statutory financial statements

THE SARAH NULTY POWER OF MUSIC FOUNDATION

England & Wales - Charity number 1189296

Accounts

REGISTERED COMPANY NUMBER: CE021721 (England and Wales)

REGISTERED CHARITY NUMBER: 1189296

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 30TH APRIL 2020 TO 1ST APRIL 2021
FOR
THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

Morton Bradley Limited
Unit 4a
Rutland Way
Sheffield
South Yorkshire
S3 8DG

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 30TH APRIL 2020 TO 1ST APRIL 2021**

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**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**REPORT OF THE TRUSTEES
FOR THE PERIOD 30TH APRIL 2020 TO 1ST APRIL 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 30th April 2020 to 1st April 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

INCORPORATION

The charitable company was incorporated on 30th April 2020.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE021721 (England and Wales)

Registered Charity number

1189296

Registered office

66 Mossdale Road
Leicester
LE3 2US

Trustees

Mrs J Voisey (appointed 30.4.20)

Miss D M Gigg (appointed 30.4.20)

Miss A Martin (appointed 30.4.20)

Company Secretary

Approved by order of the board of trustees on 1st February 2022 and signed on its behalf by:

Mrs J Voisey - Trustee

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 30TH APRIL 2020 TO 1ST APRIL 2021

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		5,823
EXPENDITURE ON		
Raising funds		1,433
Charitable activities		
Mossbrook school Grant		279
Sheffcare Ltd Grant		636
Other		149
Total		<u>2,497</u>
NET INCOME		<u>3,326</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>3,326</u></u>

The notes form part of these financial statements

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**BALANCE SHEET
1ST APRIL 2021**

	Notes	Unrestricted fund £
FIXED ASSETS		
Tangible assets	4	297
CURRENT ASSETS		
Cash at bank		3,629
CREDITORS		
Amounts falling due within one year	5	(600)
		<hr/>
NET CURRENT ASSETS		3,029
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,326
		<hr/>
NET ASSETS		3,326
		<hr/> <hr/>
FUNDS		
Unrestricted funds	6	3,326
		<hr/>
TOTAL FUNDS		3,326
		<hr/> <hr/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 1st April 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 1st April 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**BALANCE SHEET - continued
1ST APRIL 2021**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 1st February 2022 and were signed on its behalf by:

J Voisey - Trustee

The notes form part of these financial statements

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 30TH APRIL 2020 TO 1ST APRIL 2021**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

TAXATION

The charity is exempt from corporation tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 30TH APRIL 2020 TO 1ST APRIL 2021**

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

Depreciation - owned assets	£ 149 <hr style="border: none; border-top: 1px solid black; width: 50%; margin: 0 auto;"/>
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3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 1st April 2021.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the period ended 1st April 2021.

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
Additions	446 <hr style="border: none; border-top: 1px solid black; width: 50%; margin: 0 auto;"/>
DEPRECIATION	
Charge for year	149 <hr style="border: none; border-top: 1px solid black; width: 50%; margin: 0 auto;"/>
NET BOOK VALUE	
At 1st April 2021	297 <hr style="border: none; border-top: 3px double black; width: 50%; margin: 0 auto;"/>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Accrued expenses	£ 600 <hr style="border: none; border-top: 3px double black; width: 50%; margin: 0 auto;"/>
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6. MOVEMENT IN FUNDS

	Net movement in funds £	At 1.4.21 £
Unrestricted funds		
General fund	3,326 <hr style="border: none; border-top: 1px solid black; width: 50%; margin: 0 auto;"/>	3,326 <hr style="border: none; border-top: 1px solid black; width: 50%; margin: 0 auto;"/>
TOTAL FUNDS	3,326 <hr style="border: none; border-top: 3px double black; width: 50%; margin: 0 auto;"/>	3,326 <hr style="border: none; border-top: 3px double black; width: 50%; margin: 0 auto;"/>

THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 30TH APRIL 2020 TO 1ST APRIL 2021

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	5,823	(2,497)	3,326
	_____	_____	_____
TOTAL FUNDS	<u>5,823</u>	<u>(2,497)</u>	<u>3,326</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 1st April 2021.

**THE SARAH NULTY POWER OF MUSIC FOUNDATIO
THE SARAH NULTY POWER OF MUSIC
FOUNDATION**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 30TH APRIL 2020 TO 1ST APRIL 2021**

	£
INCOME AND ENDOWMENTS	
Donations and legacies	
Donations	5,502
Gift aid	321
	<hr/>
	5,823
	<hr/>
Total incoming resources	5,823
 EXPENDITURE	
Charitable activities	
Grants to institutions	879
 Other	
Computer equipment	149
 Support costs	
Management	
Advertising	491
PPE	342
	<hr/>
	833
 Finance	
Bank charges	36
 Governance costs	
Accountancy fees	600
	<hr/>
Total resources expended	2,497
	<hr/>
Net income	<u><u>3,326</u></u>

This page does not form part of the statutory financial statements