

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
TRADITIONAL CATHEDRAL CHOIR ASSOCIATION

Gibbons Mannington & Phipps LLP
Chartered Accountants
82 High Street
Tenterden
Kent
TN30 6JG

TRADITIONAL CATHEDRAL CHOIR ASSOCIATION

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FOR THE YEAR ENDED 31 DECEMBER 2021

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TRADITIONAL CATHEDRAL CHOIR ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Objects are to advance the arts, in particular the art of the ancient tradition of the all-male choirs, in particular but not exclusively through the provision of grants and financial assistance to Cathedrals, Chapels Royal, Churches, University and College Chapels, other ecclesiastical choral foundations, schools and communities.

When planning its activities the charity keeps in mind the Charity Commission's guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the period, the Association expended the following grants totalling £34,875, in support of our charitable objectives:

Tewkesbury Abbey Schola Cantorum	£4,875
Chichester Cathedral	£5,000
Westminster Cathedral	£10,000
Southwark (Anglican) Cathedral	£5,000
St Mary's Collegiate Church Warwick	£5,000
Schola Cantorum of the Cardinal Vaughan Memorial School	£5,000

FINANCIAL REVIEW

Financial position

The charity held unrestricted reserves at 31 December 2021 of £134,499 comprising cash.

Reserves policy

The policy of the charity is to maintain sufficient reserves which, in the opinion of the trustees allows them to fund the preservation of the All Male Choir heritage of the nation for the medium to long term.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is governed by its constitution dated 10 June 2020.

Recruitment and appointment of new trustees

The organisation, business and finance of the charity is in the hands of a Management Committee consisting of up to 10 members;

- Chairman
- Treasurer
- Secretary
- Up to seven other members

Organisational structure

Membership of The Association is open to all individuals and bodies desiring the preservation of the All Male Choir historic heritage of the nation. Membership is signified by way of a personal subscription being an annual payment of £20.

TRADITIONAL CATHEDRAL CHOIR ASSOCIATION

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1190108

Registered address
7 Gawthorpe Lane
Kirkheaton
Huddersfield
West Yorkshire HD5 0NZ

Trustees
D Blumlein - Chairman
Miss L Collins - Secretary
W D C Barham - Treasurer

Independent Examiner
Gibbons Mannington & Phipps LLP
Chartered Accountants
82 High Street
Tenterden
Kent
TN30 6JG

Approved by order of the board of trustees on 25 May 2022 and signed on its behalf by:

W D C Barham - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
TRADITIONAL CATHEDRAL CHOIR ASSOCIATION

Independent examiner's report to the trustees of Traditional Cathedral Choir Association

I report to the charity trustees on my examination of the accounts of Traditional Cathedral Choir Association (the Trust) for the year ended 31 December 2021.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Miss Samantha Whiting
Gibbons Mannington & Phipps LLP
Chartered Accountants
82 High Street
Tenterden
Kent
TN30 6JG

26 May 2022

TRADITIONAL CATHEDRAL CHOIR ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

		Year Ended 31/12/21 Unrestricted fund £	Period 25/6/20 to 31/12/20 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies	2	57,338	130,135
Investment income	3	182	102
Total		57,520	130,237
EXPENDITURE ON			
Charitable activities	4		
To advance the arts, in particular the art of the ancient tradition of the all-male choirs		35,843	15,075
Other		900	1,440
Total		36,743	16,515
NET INCOME		20,777	113,722
RECONCILIATION OF FUNDS			
Total funds brought forward		113,722	-
TOTAL FUNDS CARRIED FORWARD		134,499	113,722

The notes form part of these financial statements

TRADITIONAL CATHEDRAL CHOIR ASSOCIATION

BALANCE SHEET
31 DECEMBER 2021

		2021 Unrestricted fund £	2020 Total funds £
	Notes		
CURRENT ASSETS			
Cash at bank		134,499	113,722
NET CURRENT ASSETS		<u>134,499</u>	<u>113,722</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		134,499	113,722
NET ASSETS		<u>134,499</u>	<u>113,722</u>
FUNDS	9		
Unrestricted funds		<u>134,499</u>	<u>113,722</u>
TOTAL FUNDS		<u>134,499</u>	<u>113,722</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 25 May 2022 and were signed on its behalf by:

W D C Barham - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. 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.

Taxation

The charity is exempt from 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.

2. DONATIONS AND LEGACIES

	Year Ended 31/12/21 £	Period 25/6/20 to 31/12/20 £
Donations	55,245	-
Membership subscriptions	2,093	125
Monies introduced from previous organisation	-	130,010
	<u>57,338</u>	<u>130,135</u>

TRADITIONAL CATHEDRAL CHOIR ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021

3. INVESTMENT INCOME

	Year Ended 31/12/21 £	Period 25/6/20 to 31/12/20 £
Bank interest	182	102
	<u>182</u>	<u>102</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Grant funding of activities (see note 5) £	Totals £
To advance the arts, in particular the art of the ancient tradition of the all-male choirs	968	34,875	35,843
	<u>968</u>	<u>34,875</u>	<u>35,843</u>

5. GRANTS PAYABLE

	Year Ended 31/12/21 £	Period 25/6/20 to 31/12/20 £
To advance the arts, in particular the art of the ancient tradition of the all-male choirs	34,875	14,375
	<u>34,875</u>	<u>14,375</u>

6. SUPPORT COSTS

	Governance costs £
Other resources expended	900
	<u>900</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the period ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the period ended 31 December 2020.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	130,135
Investment income	102
Total	130,237
EXPENDITURE ON	
Charitable activities	
To advance the arts, in particular the art of the ancient tradition of the all-male choirs	15,075
Other	1,440
Total	16,515
NET INCOME	113,722
TOTAL FUNDS CARRIED FORWARD	113,722

9. MOVEMENT IN FUNDS

	At 1/1/21 £	Net movement in funds £	At 31/12/21 £
Unrestricted funds			
General fund	113,722	20,777	134,499
TOTAL FUNDS	113,722	20,777	134,499

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	57,520	(36,743)	20,777
TOTAL FUNDS	57,520	(36,743)	20,777

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 31/12/20 £
Unrestricted funds		
General fund	113,722	113,722
	<hr/>	<hr/>
TOTAL FUNDS	<u>113,722</u>	<u>113,722</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	130,237	(16,515)	113,722
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>130,237</u>	<u>(16,515)</u>	<u>113,722</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.