

The Community Choir, Wakefield

Charity number 1191675

Annual Report and Financial Statements for the year ended 31 October 2025



The Community Choir, Wakefield

Annual Report and Financial Statements for the year ended 31 October 2025

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Prepared by West Yorkshire Community Accountancy Service CIO

The Community Choir, Wakefield

Trustees' report for the year ended 31 October 2025

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Dawn Holroyd	Chair	Resigned 28 January 2025
Claire Rowlands	Treasurer	
Julie Robson		
Susan Holling		
Patricia Cade		
Susan Wigglesworth		
Andrea Watson		Appointed 3 July 2025
Adrain Woodhouse		Appointed 3 July 2025
Charity number	1191675	Registered in England and Wales

Registered and principal address	Bankers
22 Coxley View	The Co-Operative Bank
Netherton	PO Box 250
Wakefield	Skelmersdale
West Yorkshire	WN8 6WT
WF4 4LT	

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) association formed on 6 October 2020 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Community Choir. Wakefield

Trustees' report (continued) for the year ended 31 October 2025

Objectives and activities

The charity's objects

To advance, improve, develop and maintain the public education in, and appreciation of, the art and science of music in all its aspects by any means the trustees see fit, including through the presentation of public concerts and recitals.

The charity's main activities

The charity organises and runs a community choir which is open for anyone to join. Rehearsals are held weekly and live performances are organised throughout the year, particularly to Care Homes, Day Care Centres and Independent Living Schemes.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the alleviation of loneliness and social isolation.

Achievements and performance

This year the choir completed over 12 performances across the district in varying venues and occasions.

Residential care homes are the most popular venues we attend followed by local social events such as Horbury Street Fayre and Ossett Gala. Christmas performances continue to be our busiest time.

During the year our song set often reflects the seasonal occasions such as Valentine's Day love songs, Eurovision and the ever popular remembrance period as well as themes such as TV theme tunes and popular musicals.

The Choir also continues to support local fund raising initiatives by performing at events such as the Horbury & Ossett Rotary Primrose Afternoon Tea raising funds for new defibrillators and performing well known Christmas songs at Trinity Church, Ossett's Christmas Tree Festival raising funds for the Church.

This year the choir had a focus on Dementia care as a number of former members were receiving support and care for this in local residential homes.

The hope for the coming year is that we maintain or increase our members and continue to be invited to social and fundraising events across the district.

Financial review

The net payments for the year were £15, all of which were unrestricted funds.

Reserves policy

The charity's free reserves, at the year end were £4,157.

The charity does not have a reserves policy as there are no liabilities or commitments that cannot be stopped immediately if necessary.

Approved by the board of trustees on

Signed: (Trustee)

Name:

The Community Choir, Wakefield
Receipts and payments account
for the year ended 31 October 2025

	Notes	2025	2025	2025	2024
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Donations		120	200	320	220
Memberships fees		2,405	-	2,405	2,866
Performance income		490	-	490	-
Total receipts		3,015	200	3,215	3,086
Payments					
Professional and technical fees		2,124	200	2,324	2,996
Administration costs		-	-	-	30
Equipment and resources		10	-	10	-
Room hire		820	-	820	680
Insurance		76	-	76	10
Other expenses		-	-	-	185
Travel		-	-	-	90
Total payments		3,030	200	3,230	3,991
Net receipts / (payments)		(15)	-	(15)	(905)
Fund balances brought forward		4,172	-	4,172	5,077
Fund balances carried forward	(2)	4,157	-	4,157	4,172

The Community Choir, Wakefield
Statement of assets and liabilities
as at 31 October 2025

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	4,157	-	4,157	4,172
Total cash funds	<u>4,157</u>	<u>-</u>	<u>4,157</u>	<u>4,172</u>

The financial statements were approved by the board of trustees on

Signed: (Trustee)

Name:

The Community Choir, Wakefield

Notes to the accounts

for the year ended 31 October 2025

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

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

The Community Choir, Wakefield
Notes to the accounts continued
for the year ended 31 October 2025

2 Restricted funds

	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Phoenix Rotary club	-	200	200	-	-
	<u>-</u>	<u>200</u>	<u>200</u>	<u>-</u>	<u>-</u>

Fund name	Purpose of restriction
Phoenix Rotary club	Towards the costs of choir performances and associated costs.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

No trustee received any remuneration or benefit during this or the previous year.