

Registered number
12575257

Concerts for Carers Ltd
Unaudited Filleted Accounts
31 December 2024

Concerts for Carers Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Concerts for Carers Ltd for the year ended 31 December 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Concerts for Carers Ltd for the year ended 31 December 2024 which comprise of the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

This report is made solely to the Board of Directors of Concerts for Carers Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Concerts for Carers Ltd and state those matters that we have agreed to state to the Board of Directors of Concerts for Carers Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Concerts for Carers Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Concerts for Carers Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Concerts for Carers Ltd. You consider that Concerts for Carers Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Concerts for Carers Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Buckley Watson Limited
Chartered Accountants
57a Broadway
Leigh on Sea
Essex
SS9 1PE

27/04/2025
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Concerts for Carers Ltd
Registered number:
Balance Sheet
as at 31 December 2024

12575257

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	27,462	36,742
Current assets			
Debtors	4	891	454
Cash at bank and in hand		<u>27,957</u>	<u>41,738</u>
		28,848	42,192
Creditors: amounts falling due within one year	5	(393)	(1,726)
Net current assets		<u>28,455</u>	<u>40,466</u>
Net assets		<u>55,917</u>	<u>77,208</u>
Capital and reserves			
Profit and loss account		55,917	77,208
Shareholders' funds		<u>55,917</u>	<u>77,208</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



A W de Brunner

Director

Approved by the board on 27-04-25

Concerts for Carers Ltd
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover relates to sponsorship and donations paid from corporate sponsors or the general public via the company's website platform and Just Giving platform. Administration fees (net of VAT) disclosed within other operating income are fees paid for successful ticket ballots won.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Website platform	over 5 years
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

The company is a charity within the meaning of Part 1 of Schedule 6 to the Finance Act 2010. Accordingly the charity is exempt from taxation in respect of income or capital gains within the categories covered by Chapter 3 of Part 11 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes. No tax charge arose in the period.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees

	2024 Number	2023 Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

Concerts for Carers Ltd
Notes to the Accounts
for the year ended 31 December 2024

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 January 2024	56,000
Additions	2,400
At 31 December 2024	<u>58,400</u>
Depreciation	
At 1 January 2024	19,258
Charge for the year	11,680
At 31 December 2024	<u>30,938</u>
Net book value	
At 31 December 2024	<u>27,462</u>
At 31 December 2023	<u>36,742</u>

4 Debtors	2024 £	2023 £
Other debtors	<u>891</u>	<u>454</u>

5 Creditors: amounts falling due within one year	2024 £	2023 £
Other creditors	<u>393</u>	<u>1,726</u>

6 Other information

Concerts for Carers Ltd is a private company limited by guarantee without share capital and incorporated in England. Its registered office is:

57a Broadway
Leigh on Sea
Essex
SS9 1PE