

Receipts and payments accounts

For the period from	01/07/2023	To	30/06/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	1,158	-	-	1,158	-
Member/trips/session Contributions	31,854	-	-	31,854	-
Refunds Received	883	-	-	883	-
Sponsorships/Grants	6,792	-	-	6,792	-
Residential/Trip/Event Contributions	16,913	-	-	16,913	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,599	-	-	57,599	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,599	-	-	57,599	-
A3 Payments					
Fundraising Expenses	636	-	-	636	-
Session Expenses	32,931	-	-	32,931	-
Advertising	1,265	-	-	1,265	-
Running Costs	14,553	-	-	14,553	-
Administration	9,229	-	-	9,229	-
Refunds	513	-	-	513	-
Professional Fees	6,838	-	-	6,838	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	65,965	-	-	65,965	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	65,965	-	-	65,965	-
Net of receipts/(payments)	- 8,366	-	-	- 8,366	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 8,366	-	-	- 8,366	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	1,555	-	-
			-	-
		-	-	-
	Total cash funds	1,555	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees

Starlight Arts

On accounts for the year
ended

30/06/2024

Charity no
(if any)

1201332

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity for the year ended 30/06/2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date:

06/01/2025

Name:

Rebecca Rouse T/As BSR Accountancy

Relevant professional
qualification(s) or body
(if any):

Chartered Institute of Management Accountants (CIMA)
CGMA, ACMA, MIP

Address:

15 Crakedale Road

Winterton

DN15 9UT

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Starlight Arts
(CIO)
REPORT OF THE TRUSTEES: 1st July 2023 – 30th June 2024

The Trustees present their report together with the financial statements of the Charity for the year ended 30th June 2024.

Reference and Administrative Details:

Charity Number: 1201332

Registered Address: 84 Lincoln Gardens, Scunthorpe, DN16 2ED

Directors and Trustees: The currently registered Trustees are:

Laura-Anne Bassenger and Rachel Downs (sitting as first trustees).

Chris Bassenger and Sylvimaree Westlake (as of 13 October 2023).

There must be at least three (3) charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees or appoint a new charity trustee. Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

Objectives, Activities, Achievements and Performance:

The objectives of the CIO are:

To promote social inclusion for the public benefit by working with the disabled, and their carers or family members, who are socially excluded on the grounds of their disability to relieve the needs of such people and assist them to integrate into society, in particular by providing opportunities to:

- **Engage with the arts through organisation events within the community.**
- **Participate in music therapy, drama, theatre, disability dance**
- **Participate in arts and crafts and**
- **Contribute to exhibitions of above art forms, locally.**

For the purpose of this clause 'socially excluded' means being excluded from society, or parts of society, due to disability. Disability means learning, physical, mental health, life limiting.

Financial income for this period came from contributions towards organised sessions and events, the community, sponsorships, grants, and donations.

The Board of Trustees have regular updates/meetings, and an annual AGM (which is the main source of future Charity planning).

Services were maintained in the following areas:

For the period July 2023 – June 2024:

Regular Sessions:

The charity provides weekly sessions held at the community centre. These include:

- 2 group sessions of Drama on Tuesdays.
- 2 groups of Life and Social Skills sessions held on Thursdays.

In addition to the weekly sessions, Starlight Arts contracts external specialist tutors to provide monthly groups including:

- Music Therapy on a Monday.

- Makaton sessions on a Monday.
- Disability Dance sessions on a Tuesday.
- Lego Therapy on a Friday.
- Arts and Crafts sessions based around special holidays such as Halloween, Christmas, Valentine's Day, Easter & Summer.

In this period Starlight arts also provided mentor training, mental health drop-in sessions and wellbeing days.

This equated to:

- 8 x Arts & Crafts workshops
- 11 x Music Therapy workshops
- 11 x Makaton workshops
- 11 x disability dance workshops
- 11 x Lego therapy workshops
- 38 x Drama (4-6 and 7-9) workshops
- 38 x Drama life & SS (10-12/1-3) workshops

Plus...

- 20 x MH drop in days
- 2 groups of animal therapy course
- 1 x group of mentors (ASDAN peer mentoring qualification)
- 3 x work experience placements

Events, Trips and Residentials:

Starlight arts members delivered performances at the following venues:

- Costume awards party
- Workshops at 20:21
- Makaton performance at Ruben's voice
- Makaton performance at St Luke's
- Makaton performance opening first ever Scunthorpe pride
- No limits festival performance
- Makaton performance at home Ed group at library
- Project with St Hugh's and Makaton group. Came to us and we went to them (shared interest Makaton/ theme of friendship)
- Makaton group Performed at safeguarding conference
- Volunteers attended globe conference/workshop
- NHS engagement workshop
- Makaton performance at Mayors Christmas concert
- Christmas party
- Christmas party day
- Ladies evening at Rugby club
- Started a new monthly ASD group (June)
- LD team Makaton performance at Forest pines
- Through the decade's performance (G1&2)
- Makaton audition (North Lincolnshire's got talent)
- Attended NL awards because of collaborative work with safeguarding team
- Colby Jag workshop
- Mayor workshop
- Happy Hooves workshop
- Swimathon (Rotary) 2 x teams raised £1100

- Mentor day
- Suicide ambassador training
- Makaton performance at St Luke's
- Talk at North Lindsey
- Makaton performance at the Deep
- Makaton performance at Morrison's
- Talk at LDP
- Graffiti workshop
- Lifesaving skills training
- Rotary awards

The charity organised the following events and trips for the members:

- Cleethorpes trip
- Little mermaid theatre trip
- Musical Bingo trip
- Panto trip
- Coronation street trip
- Museum trip
- Trent view open day
- Cinderella trip
- Midsummer Night's dream theatre trip
- Charlie & Choc factory theatre trip
- Drumming trip
- Lego cafe trip
- Easter carvery
- End of term bowling
- Blackpool residential

Fundraising and income:

- Fundraising events included online campaigns and personal fundraisers, and donations at performances we organised.
- Grants and sponsorships were received to support purchasing equipment for sessions, admin support and the running costs of the charity.
- We received generous donations from people fundraising on our behalf.
- Donation received at Rotary awards evening.
- Member contributions towards sessions and activities.

News and information:

The charity facilitates social media page on Facebook. This platform is used for sharing information about the upcoming sessions and events and by the community to contact us. There is also a website used to keep the community up to date with news and events and to share achievements.

Stakeholders:

- Charity stakeholders are those affected by Learning Disabilities, their families and carers, those involved in running the Charity, volunteers, support services with an interest in LD, and those fundraising or raising awareness.
- Support, events, and fundraising opportunities are proposed and discussed by stakeholders. Consultations take place regularly in meetings with families, during business meetings and conferences and online via e-mail and social media.
- When deciding on future peer support get-togethers, the activities, meet up plans, venues, dates, and itineraries are planned around consultation with the potential users themselves.

- Day-to-day decisions are made with consultation between trustees, volunteers, and community members.
- Strategic or significant financial decisions, such as activities or proposed external tutors for sessions, are made following consultation with all trustees, who all have significant knowledge and experience within community we serve.

Review of Public Benefit:

In setting out the objectives and planning activities, the Trustees have carefully considered the Charity Commission's general guidance on public benefit.

Future Plans:

Starlight Arts continually strives to expand services to meet growing demand, in a planned and financially prudent way, ensuring all projects stand on a sound financial footing and that the Charity moves forward and grows, but does so responsibly.

Income/Expenditure:

It is the belief of the Charity that funds should be used to fulfil the charitable aims as available, and not to accrue a large unused credit which could otherwise be used to benefit the community we serve.

Investment powers and policy:

The CIO has power to do anything which is calculated to further its Objects or is conducive or incidental to doing so, as laid out in the Constitution.

Reserves policy:

The state of the economy and resulting downturn in donations received means sufficient reserves may need be held to ensure the future running of the charity. There is no policy to date in place dictating reserve amounts. The Trustees carefully monitor the finances to ensure adequate funding is available for the continuation of services and financial obligations.

Structure, Governance and Management Governing Document:

Starlight Arts is a registered charity (charity number 1201332), which achieved registered charity status on 12th December 2022.

The CIO is governed by Constitution of Charitable Incorporated Organisation (Foundation Structure).

Appointment of Trustees:

Trustees are appointed by the Trustees at the Annual General Meeting in accordance with the Charity's Constitution. No external bodies have the right to appoint Trustees.

Trustee induction and training:

New Trustees are introduced to the operations of the organisation and are given information on the responsibilities of being a Trustee as well as copies of the Constitution. Training is provided to Trustee's as required.

The board of Trustees meet regularly and administer the CIO. The charity has no employees. The Trustees are responsible for all decisions.

Trustees' responsibilities require preparation of financial statements that give a true and fair view of the state of affairs of the CIO, at the end of the financial year, and of its surplus or deficit for the financial year.

In doing so the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- observe the methods and principles in the Charities SORP (statement of recommended practice)
- make judgements and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis.

The Trustees are responsible for maintaining accounting records which disclose with reasonable accuracy at any time the financial position of the CIO. The Trustees are also responsible for safeguarding the assets of the Charity, taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by two trustees on behalf of all trustees:

Trustee 1:

Name: Laura-Anne Bassenger

Date: 06.01.25

A handwritten signature in black ink that reads "L. a. Bassenger". The signature is written in a cursive, flowing style.

Trustee 2:

Name: Rachel Downs

Date: 06.01.25

A handwritten signature in black ink that appears to be a stylized "R" followed by a horizontal line. The signature is written in a cursive, flowing style.

07971 915068

Laura.Bassenger@starlightarts.co.uk

www.starlightarts.co.uk

Charity Number: 1201332



Ashby Community Centre (Term time only)

£9
per session
16+ ONLY

Starlight Arts is a registered charity who provides opportunities for disabled adults to engage with music therapy, Makaton, drama, disability dance, life and social skills, Lego® therapy and arts and crafts workshops. We provide opportunities for adults who are often overlooked in society for them to shine and gain confidence through the use of projects in the community, breaking down stereotypes within society. Our focus is on integrating our arts projects within the local community and this is important to us as a key value of Starlight Arts. Starlight Arts allows adults with disabilities to learn new skills, opening new doors to further opportunities.

- ★ Improves mental health and well-being
- ★ Promotes community engagement and cohesion
- ★ Provides routes for success
- ★ Increases happiness
- ★ Promotes positive behaviour that increases positive social interactions
- ★ Promotes appropriate mediums for emotional expression
- ★ Allows for knowledge sharing
- ★ Creates opportunity for communication
- ★ Builds confidence and self esteem

Plus much much more!