



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	05	07	2023		31	12	2024

## Section A

### Reference and administration details

Charity name **Wombwell Amateur Dramatic Society**

Other names charity is known by

Registered charity number (if any) **1203868**

Charity's principal address **30 Park Street**

**Wombwell**

**Barnsley**

**Postcode**

**S73 0HF**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chris Thorpe	Chairman		
2	Deborah White	Secretary	05/07/2023 – 10/06/2024	
3	Rachel Harris	Secretary	23/10/2024 -	
4	John Hill	Treasurer		
5	Jeff Tiler	Producer		
6	Mike Hobson	Stage Manager		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution *Charitable Incorporated Organisation*

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Trustees are appointed or reappointed annually at the Annual General Meeting.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Membership of the Society is open all persons aged 18 years or over.

The trustees oversee the day to day running of the Society.

The trustees seek the views of the Society's members and volunteers in deciding the activities and productions to be run.

All trustees give their time voluntarily and received no remuneration or other benefits.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To advance the education of the public in the dramatic arts and to further public appreciation and taste in the said arts by presenting for public performance, a balanced range of plays of artistic and cultural merit and by such other means as the society through its committee, shall determine.



For the period of this report the CIO did not carry out any work as all activities of the Charity were still being undertaken by the unincorporated charity (Reg No 1013214).

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main  
achievements of the charity  
during the year**

The Trustees were putting in place all the requirements to transfer the assets and monies of the unincorporated charity.



## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Not applicable for this reporting period

**Details of any funds materially in deficit**

Not applicable for this reporting period

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Not applicable for this reporting period

## Section F

## Other optional information

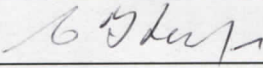

As stated earlier in this report all work carried on during the period of this report was to set requirements and systems in place for the transfer from the unincorporated charity. It is the intention of the Trustees to commence activities through the CIO stating 1<sup>st</sup> January 2025

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Chris Thorpe	John Hill
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Treasurer

**Date**

4<sup>th</sup> June 2025

**WOMBWELL THESPIANS AMATEUR DRAMATIC SOCIETY**  
**Income and Expenditure Account 2024**

INCOME	2024	2023
Membership Subscriptions	£ -	£ -
Patronage	£ -	£ -
Donations	£ -	£ -
Theatre Hire	£ -	£ -
Refreshment/Raffle Sales	£ -	£ -
Show Ticket Sales	£ -	£ -
Programme Sales	£ -	£ -
Unwanted Props and Scrap Sales	£ -	£ -
Other Sales	£ -	£ -
Roof Grant	£ -	£ -
Decorating Grant	£ -	£ -
Gift Aid	£ -	£ -
HMRC Refund	£ -	£ -
	£ -	£ -

EXPENDITURE	2024	2023
Electricity Supply		
Council Rates		
Water Rates		
Secretarial		
Play Licences		
Insurances		
Refunds		
NODA Subscription		
Sundry Expenses		
Scenery Expenses		
Property Expenses		
Fire Safety / Extinguishers		
Catering Supplies		
Electrical Maintenance		
Advertising Material		
Show Props		
Raffle Prizes		
Bank Charges		
PRL/PPS		
	£ -	£ -

Excess of Income  
Over Expenditure

£ - £ -

£ - £0

Brought forward 1.1.24  
Profit/Loss

Carried forward 31.12.23

£ -

Cash

£ -

Current Account

£ -

£ -