



Trustees' Annual Report for the period

	Period start date				Period end date		
	01	01	2025		31	12	2025
From				To			

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	Rachel Harris	Secretary		
3	John Hill	Treasurer		
4	Jeff Tiler	Producer		
5	Mike Hobson	Stage Manager		
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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 <i>Charitable Incorporated Organisation</i>
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 Society carried out rehearsals and produced plays for with Society members for public performance.

The Society also helped other local amateur dramatic groups and musical theatre groups with productions performed in the Societies theatre premises.

Work was undertaken to improve the theatre building and work has commenced on renovation the theatre seating to provide a better performance space for the public.

The Society together with the Society's solicitors completed all the work required documentation to transfer the property ownership to the CIO.

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)

Members and volunteers contribute many hours in order to maintain the property as well as helping when the theatre is open to members of the public.

The trustees acknowledge the help given by all in order for the Society to be able promote the arts in the local area.

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

For the period of this report the Society carried out rehearsals and produced plays for with Society members for public performance.

The Society also helped other local amateur dramatic groups and musical theatre groups with productions performed in the Societies theatre premises.

Work was undertaken to improve the theatre building and work has commenced on renovation the theatre seating to provide a better performance space for the public.

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Section E

Financial review

Brief statement of the charity's policy on reserves

The Society's policy is to try and maintain at least 1 years operating costs in hand.

Details of any funds materially in deficit

None

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.

Section F

Other optional information

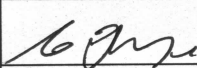

As stated earlier in this report all work carried on during the period of this report was without and paid staff with the exception of Solicitors fees for the land transfer and registration.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Chris Thorpe	John Hill
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	30/04/2026	

WOMBWELL THESPIANS AMATEUR DRAMATIC SOCIETY

Income and Expenditure Account 2025

INCOME	2025	2024	EXPENDITURE	2025	2024
Membership Subscriptions	£ 400.00	£ 440.00	Electricity Supply	£ 2,246.70	£ 2,319.46
Donations	£ 400.00	£ 131.00	Council Tax	£ -	£ 59.88
Theatre Hire	£ 4,520.00	£ 5,010.00	Water Rates	£ 173.46	£ 180.00
Refreshment & Raffle	£ 1,936.34	£ 1,776.31	Secretarial	£ -	£ 37.50
Show Ticket Sales	£ 1,683.97	£ 1,056.04	Play Licences	£ 625.95	£ 306.00
Gift Aid		£ 759.43	Insurances	£ 498.63	£ 2,289.35
HMRC Refund		£ 1,211.75	Bank Transfer		£ 100.00
Decorating Grant		£ 1,500.00	NODA Subscription	£ 90.00	£ 88.00
Seating Fund Donations	£ 275.00		Sundry Expenses	£ 3.61	£ 186.17
PPL/PRS From Hire	£ 11.70		Scenery Expenses	£ 167.89	£ 106.24
Refund of Returned Goods	£ 177.93		Property Expenses	£1,431.20	£ 2,437.98
Initial Bank Transfer	£ 100.00		Fire Extinguishers	£ 173.84	£ 163.22
			Electrical Maintenance	£ 398.07	
			Advertising Material	£ 256.23	£ 244.38
			Show Props	£ 186.92	£ 37.49
			Catering Supplies	£ 287.64	£ 344.57
			Raffle Prizes	£ 10.00	
			Bank Charges	£ 25.00	£ 60.00
			PPL/PRS	£ 11.70	£ 38.66
			Seating Renovation	£1,829.55	
			Legal Fees	£528.20	
	£ 9,504.94	£ 11,884.53		£ 8,944.59	£ 8,998.90
			Excess of Income		
			over Expenditure	£ 560.35	£ 2,885.63
	£ 9,504.94	£ 11,884.53		£ 9,504.94	£ 11,884.53
Brought forward 1.1.25		£ 9,450.15	Carried forward 31.12.25		
Profit/(Loss)		£ 560.35	Cash	£ 219.88	
			Current Account	£ 9,790.62	
Draft Prepared by J Hill 15/01/2025		£ 10,010.50		£ 10,010.50	