

WOS PRODUCTIONS

CHARITY No. 1204190

**ACCOUNTS FOR THE PERIOD ENDED
31ST DECEMBER 2024**

WOS PRODUCTIONS
CHARITY No. 1204190

TRUSTEES	J H Day	(appointed 1 August 2023)
	L Sherlock	(appointed 1 August 2023)
	D H Smith	(appointed 1 August 2023)
	S Smith	(appointed 1 August 2023)
	L George	(appointed 15 October 2024)
	H Roberts	(appointed 15 October 2024)
	D Anstiss	(appointed 8 January 2024)

ADDRESS	5 Corwell Gardens
	Uxbridge
	UB3 3JS

ACCOUNTANTS	Landmark Accountants Limited
	Leavesden Park
	5 Hercules Way
	Watford
	Hertfordshire
	WD25 7GS

WOS PRODUCTIONS
CHARITY No. 1204190

REPORT OF THE TRUSTEES

The Trustees present their report and accounts for the period 1 August 2023 to 31st December 2024.

PRINCIPAL ACTIVITIES AND REVIEW

The Charity is a Charitable Incorporated Organisation, which was registered with the Charity Commission on 1 August 2023

The principal object of the Charity is to advance the education of the public in the musical and operatic arts.

On 1 January 2025, the activities of the charity Wembley Operatic Society (Charity Number 1103733) was transferred to WOS PRODUCTIONS.

The charity commenced activities in 2025.

TRUSTEES

The trustees who served during the year are:



J H Day
L Sherlock
D H Smith
S Smith
L George
H Roberts
D Anstiss

Signed on behalf of the Trustees :

D H Smith - Chairman

J H Day

Date



28.12.2025

WOS PRODUCTIONS
CHARITY No. 1204190

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the Trust for the period ended 31st December 2024, which are set out on pages 3 and 4.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts give 'true and fair view' and the report is limited to those matters set out in the statement below.

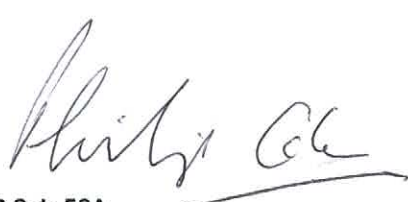
INDEPENDENT EXAMINER'S REPORT

In connection with my examination, no matter has come to my attention:

1 which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


P A R Cole FCA
Landmark Accountants Limited
Leavesden Park, Watford
WD25 7GS
Date:

28/12/2025

WOS PRODUCTIONS
REGISTERED CHARITY No. 1204190
ACCOUNTS FOR THE PERIOD ENDED 31ST DECEMBER 2024
BALANCE SHEET

2024

Assets

Bank accounts	1,796.55
Prepayments	1,782.00
	<hr/> 3,578.55

Liabilities

Accruals	528.00
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Total assets less current liabilities	<hr/> <hr/> 3,050.55
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Represented by

General fund (unrestricted)	<hr/> <hr/> 3,050.55
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The Accounts were approved by the Trustees on 28.12.25 and
signed on their behalf by :

D H Smith - Chairman D H Smith

J H Day Julia Day

WOS PRODUCTIONS
REGISTERED CHARITY No. 1204190
ACCOUNTS FOR THE PERIOD ENDED 31ST DECEMBER 2024
STATEMENT OF FINANCIAL ACTIVITIES

	<u>2024</u>	
	£	£
INCOME		
Funds transferred from Wembley Operatic Society		3578.55
		<u>3,578.55</u>
EXPENDITURE		
Overheads	528.00	
	<u>528.00</u>	
SURPLUS INCOME FOR THE PERIOD		3,050.55
SURPLUS INCOME CARRIED FORWARD		<u><u>3,050.55</u></u>