



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	16	August	2024		31st	March	2025

Section A Reference and administration details

Charity name

Preppies Youth Theatre

Other names charity is known by

Registered charity number (if any) 1209627

Charity's principal address

Ponteland Memorial Hall

Darras Road

Ponteland

Postcode

NE20 9NX

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	Carole Davies			
2	Jackie Wighton			
3	Emma Hedley			
4	Carly Harkins			
5	Tom Paterson			
6				
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
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

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.	Anti Bullying and Harassment Policy Code of Conduct for Volunteers & Staff Complaints Policy DEI Policy Health & Safety Policy Child Protection Policy Safe Guarding Policy
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Summary of the main achievements of the charity during the year**Membership:-**

Preppies' numbers are generally around the optimum number of 40 to 45. As older Preppies have moved on to prepare for exams or to start university and training courses, there has been no shortage of new members joining us. We do not need to advertise any vacancies as we have been fortunate in always being recommended via social media and through other contacts.

We are also very fortunate that our older members, those in Years 10 and 11, are willing and able to become Young Leaders and to provide much-needed help with younger children and with running warm-up games and activities. The Year 12 and 13 Preppies who stay with us become Senior Leaders, following in the footsteps of so many other young people who have now moved on to university etc. Several Preppies are also currently engaged in Duke of Edinburgh Awards through their volunteering with Preppies. We are particularly proud of the excellent example being set to younger Preppies in their different ways by Senior Leaders.

Frozen -January 2025:-

From September 2024 to January 2025, we were hard at work preparing for our production of Disney's very popular musical. We double cast all the leading roles knowing that in January we might be facing winter cold and flu bugs. We divided the Preppies into 3 teams but despite some very complicated arrangements, the Chaperones and all the Cast always seemed to know exactly who was meant to be where and when for the performances. The company worked together really well and we were incredibly proud of all our Preppies including the backstage and technical team. Parents were amazing in finding the necessary costumes which looked so good and we thank them so much for this. Huge thanks must also go to our team of Music Coaches, and our choreographer who worked tirelessly to build the confidence of our young cast in their singing and dancing and we are very grateful to them for the way the Preppies, many of whom had never been on a stage before, were able to give the excellent performances we all saw and enjoyed. Thanks must also to our Tech Director for a very special innovation, the Video Wall. So much hard work on his part went into this and it really added greatly not only to the visual effects but also to the children's confidence and enjoyment. As ever, we acknowledge the debt we all owe to our team of Chaperones. This team were amazing and the calm friendly atmosphere they created in the dressing rooms was a pleasure to see.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the charity's financial position and agreed to maintain unrestricted reserves at a level equivalent to 3 months' operating costs (currently £2,120). This level is considered sufficient to ensure the charity can continue its activities in the event of unforeseen income shortfalls or unexpected expenditure. As at 31 March 2025, unrestricted reserves stood at £3,873, which is above the target level.

Details of any funds materially in deficit

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

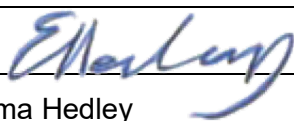
Section G

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)

Emma Hedley

Position (eg Secretary, Chair, etc)

Trustee

Date

30/01/26



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Preppies Youth Theatre

No (if any)
1209627

Receipts and payments accounts

CC16a

For the period
from

16/08/2024

To

31/03/2025

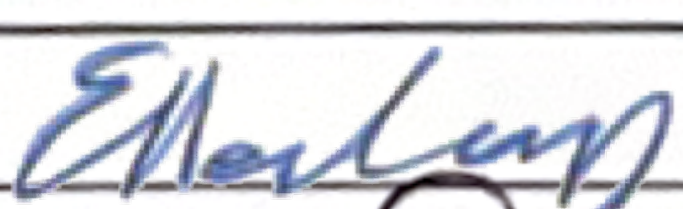
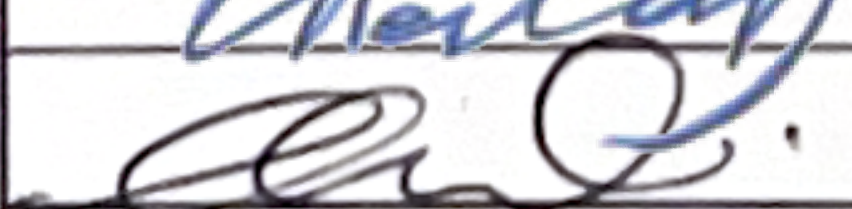
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	4,930	-	-	4,930	-
Performance Ticket Sales	3,804	-	-	3,804	-
Donations	300	-	-	300	-
Fundraising	850	-	-	850	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,884	-	-	9,884	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,884	-	-	9,884	-
A3 Payments					
Room Hire	2,010	-	-	2,010	-
Music & Tech Coaching	1,260	-	-	1,260	-
Admin- Insurance & Website	971	-	-	971	-
Performance Costs	6,124	-	-	6,124	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,365	-	-	10,365	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,365	-	-	10,365	-
Net of receipts/(payments)	- 481	-	-	- 481	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,353	-	-	4,353	-
Cash funds this year end	3,872	-	-	3,872	-

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	3,873	-	-
		-	-	-
		-	-	-
	Total cash funds	3,873	-	-
	(agree balances with receipts and payments account(s))			
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
	Emma Hedley	30/01/2026
	Carly Harkins	30/01/2026