

AXMINSTER MUSICAL THEATRE

England & Wales · Charity number 261661

Details

Other names AXMINSTER AND DISTRICT AMATEUR OPERATIC SOCIETY

Status Registered

Legal form Other

Registered 1971-03-10

Register [View on the Charity Commission register](#)

Contact

Address Meldreth
Musbury Road
Axminster
Devon
EX13 5JS

Phone 07967205302

Email amtcommittee@hotmail.com

Website www.axmt.co.uk

Activities

Objects: TO EDUCATE THE PUBLIC IN THE DRAMATIC AND OPERATIC ARTS, AND TO FURTHER THE DEVELOPMENT OF PUBLIC APPRECIATION AND TASTE IN THE SAID ARTS.

Activities: STAGES AMATEUR LIGHT OPERA PRODUCTIONS/MUSICALS; FUND RAISING IN RESPECT OF THIS MAIN ACTIVITY.

Classification

- **How:** Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE AXMINSTER, DEVON.
- Devon
- Dorset
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£33,937	£31,447	-	-
2023-12-31	£18,428	£33,566	-	-
2022-12-31	£33,486	£29,486	-	-
2021-12-31	£24,058	£22,294	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
KAREN HUSSEY		2026-01-09
Rosemary Frances Harvey		

AXMINSTER MUSICAL THEATRE

England & Wales - Charity number 261661

Accounts

**AXMINSTER MUSICAL THEATRE – CHARITY NUMBER
261661**

TRUSTEE'S REPORT FOR THE YEAR TO 31ST DECEMBER 2024

I was the sole trustee of Axminster Musical Theatre for the year to 31st December 2024 and during that year our Society performed two shows. One in the Spring called Music by Candlelight and the other Joseph and the Amazing Technicolor Dreamcoat in November. Both shows were well received and we had good audiences. But expenses were high resulting in a loss.

Our Society has been going since 1926 and we are looking forward to celebrating our 100th anniversary in 2026. Although we have not performed 100 shows in that time due to the Second World War and repairs to the Guildhall, where we perform, and again with Covid in 2020.

Rosemary Frances Harvey

TRUSTEE

Independent Examiner's Report to the Trustees of Axminster Musical Theatre

Charity Name: Axminster Musical Theatre

Charity Number: 261661

Financial Year End: 31 December 2024

Independent Examiner's Report to the Trustees of Axminster Musical Theatre

I report on the accounts of the charity for the year ended 31 December 2024, which are set out on pages 1-4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The trustees consider that an audit is not required for this year (under section 144(2) of the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
 - follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Act); and
 - state whether particular matters have come to my attention.
-

Basis of independent examiner's statement

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 considering any unusual items or disclosures in the accounts and seeking explanations from the 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 present a "true and fair view".

Independent examiner's statement

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 Charities Act 2011; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.

AMcGown

Signed: _____

Name: Alex McGown

Relevant professional qualification or body (if any): CIMA Dip MA

Address: 55 Summerlands Park Avenue, Ilminster, Somerset, TA19 9BT

Date: 30/10/2025

AXMINSTER MUSICAL THEATRE

England & Wales - Charity number 261661

Accounts

AXMINSTER MUSICAL THEATRE – CHARITY NUMBER 261661

TRUSTEE'S REPORT FOR THE YEAR TO 31ST DECEMBER 2022

I was the sole trustee of Axminster Musical Theatre for the year to 31st December 2022 and during that year our Society performed two shows. One in the Spring called Magic of the Musicals and the other Sister Act in November. Both shows were very well received and attendance was at a high. This gave us a much larger income than we had had in previous years and gave us a break even position.

Our Society has been going since 1926 and we are looking forward to celebrating our 100th anniversary in 2026. Although we have not performed 100 shows in that time due to the Second World War and repairs to the Guildhall where we perform and again with Covid in 2020, we have always had a very loyal group of supporters and a strong committee. Axminster Musical Theatre is a happy and healthy Society which encourages all ages to take part either on stage or helping behind the scenes.

Rosemary Frances Harvey

TRUSTEE

Axminster Musical Theatre - Accounts for 2022

Accounts for 2022 and comparison with 2021 and 2020

INCOME	2022	2021	2020
Bank Interest	£ 28.37	£ -	£ -
Members Subs	£ 330.00	£ 210.00	£ 50.00
Patrons Subs	£ 148.00	£ 215.00	£ 10.00
Miscellaneous	£ 50.00	£ -	£ 1,370.00
EVITA	£ 375.00	£ 22,319.71	£ -
Sister Act	£ 26,125.92	£ -	£ -
Magic of the Musicals	£ 5,325.80	£ -	£ -
Fundraising	£ 1,103.50	£ 1,246.83	£ -
TOTAL INCOME	£33,486.59	£23,991.54	£ 1,430.00
EXPENSES			
NODA Sub	£ 163.00	£ 72.00	£ 163.00
Insurance	£ 614.36	£ 640.00	£ -
Show Deposits	£ 500.00	£ 500.00	£ -
Website	£ 374.40	£ 201.60	£ 345.60
New Equipmnet	£ 495.49	£ -	£ -
EVITA	£ 3,329.80	£ 20,484.16	£ -
Sister Act	£ 19,515.98	£ -	£ -
Magic of the Musicals	£ 4,309.97	£ -	£ -
Fund Raising	£ 100.00	£ -	£ -
Bank Charges	£ 83.01	£ 47.44	£ -
Miscellaneous / Society Expenses	£ -	£ 348.77	£ 300.00
TOTAL EXPENSES	£ 29,486.01	£ 22,293.97	£ 808.60
Balance of General Expenses	£4,000.58	£1,697.57	£ 621.40
Avenue Q	£ -	£ -	£ 504.32
Dirty Rotten Scoundrels	£ -	£ -	£ 70.00
CHANGE IN BANK BALANCE THROUGH YEAR	£4,000.58	£1,697.57	£ 1,195.72
Represented by			
Balance at 1st Jan 2022			
Current Account	£ 14,886.47	£ 13,235.72	£ 15,568.81
Deposit Account	£ 10,792.64	£ 10,725.59	£ 10,725.59
Petty Cash	£ -	£ 57.00	£ 57.00
Less cheques from 2021	£ 3,490.60		
Less cheques from 2020	£ -	£ -	£ -
Less cheques from 2019	£ -	£ 229.15	£ 3,837.96
Plus income from 2021	£ 375.00		
Plus income from 2018	£ -	£ -	£ 80.00
TOTAL	£22,563.51	£23,789.16	£ 22,593.44
Balance at 31st December 2022			
Current Account	£ 18,858.68	£ 14,933.29	£ 13,235.72
Deposit Account	£ 10,821.01	£ 10,792.64	£ 10,725.59
Petty Cash	£ 23.00	£ -	£ 57.00
Less money owed	£ 6,919.86	£ 3,490.60	£ 229.15
Plus income owed	£ 145.00	£ 492.00	£ -
TOTAL	£22,927.83	£22,727.33	£ 23,789.16
PROFIT/LOSS	£364.32	-£1,061.83	£ 1,195.72
Potential additional cost due to costume dispute	-£ 2,700.00		

AXMINSTER MUSICAL THEATRE
Registered Charity Number 261661

FINANCIAL STATEMENT FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2022

This Statement of Receipts and Payments has been prepared on the basis of the standards applying to a registered Charity having an income of less than E250 000 per annum

Trustees who served during the year: Mrs Rosemary Harvey

Bankers: HSBC

Independent examiner's report to the trustees of the Axminster Musical Theatre

I report to the trustees on my examination of the accounts of the Axminster Musical Theatre ("AMT") for the year ended 31 December 2022

Responsibilities and basis of report

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

I report in respect of my examination of the AMT'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 relevant to Accounts prepared on a Receipts and Payments basis

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 giving me cause to believe that in any material respect: 1. accounting records were not kept in respect of the AMT as required by section 130 of the Act; or

2. the accounts do not accord with those records.

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'



Name: P. J. STURROCK

Relevant professional qualification or membership of professional bodies (if any): MBE, MA (Oxon)
MBA, FRSA

Address: Allington Lodge, 52 West Allington, Bridport. DT6 5BH

Date: 16 September 2024

STATEMENT OF RECEIPTS AND PAYMENTS

Income

Sales of tickets for shows	31 827
Subscriptions	478
Other Income	1153
Total Income	33 486

Expenditure

Direct Costs	27156
Overheads	2330
Total Expenditure	29486

SURPLUS 4000

STATEMENT OF ASSETS AND LIABILITIES at 31 December 2022

Current Assets

Cash at Bank and in hand	29703
Debtors	145
Sub Total	29848

Current Liabilities

Creditors	6920
Sub Total	6920

NET CURRENT ASSETS 31 Dec 2022 22928

Approved by the Trustees at their meeting on
ROSEMARY HARVEY, Trustee

19th September 2021
and signed on their behalf by



RECONCILIATION OF MOVEMENT IN NET ASSETS TO RECEIPTS & PAYMENT SURPLUS

Net Assets 31 Dec 22	22928
Net Assets 1 January 2022	22563
Movement in year	365

Cash Surplus per Receipts and Payments	4000
Plus 2021 Creditor	3491
Less 2021 Debtor	(375)
Plus Petty Cash	23
Less 2022 Creditor	(6920)
Plus 2022 Debtor	145
Net Surplus	364