

BECKENHAM CHORALE

England & Wales · Charity number 262048

Details

Status Registered

Legal form Other

Registered 1971-05-21

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

Contact

Address Flat 9
Briary Lodge
56 The Avenue
Beckenham
Kent
BR3 5ES

Phone 02086636453

Website www.beckenhamchorale.org.uk

Activities

Objects: THE STUDY AND PRACTICE OF CHORAL MUSIC IN ORDER TO FOSTER THE PUBLIC KNOWLEDGE AND APPRECIATION OF SUCH MUSIC BY MEANS OF PUBLIC PERFORMANCE.

Activities: The study and practice of choral music in order to foster the public knowledge of such music by means of public performance.

Classification

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

Geography

- **Area of benefit:** NOT DEFINED - IN PRACTICE LONDON BOROUGH OF BROMLEY
- Bromley
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£41,178	£38,429	-	-
2024-06-30	£34,922	£36,368	-	-
2023-06-30	£30,235	£32,664	-	-
2022-06-30	£21,142	£26,819	-	-
2021-06-30	£9,846	£7,224	-	-

Trustees

Name	Role	Appointed
Carol Bromley		2023-10-10
Elaine Ullmann		2021-10-20
Honor Janet Messeder		2023-10-10
Jacqueline Patricia Moody		2023-10-10
Joanne Heather Easter		2018-10-02
Richard William Cracknell		2025-10-14
SALLY ANNE CATHERINE MORAN		2016-10-04
Stephen Peter Lock		2023-10-10

BECKENHAM CHORALE

England & Wales - Charity number 262048

Accounts

BECKENHAM CHORALE
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDING 30 JUNE 2025

	2024-25		2023-24	
	£	£	£	£
INCOMING RESOURCES				
CONCERT ACCOUNT				
Ticket sales	14,614		11,736	
Interval drink sales	0		0	
Sponsorship	0		0	
	<u>0</u>	14,614	<u>0</u>	11,736
GENERAL ACCOUNT				
Subscriptions	18,257		13,180	
Members Donations	657		2,275	
Friends Donations	480		490	
Income tax recoverable	4,053		3,287	
Bank interest	90		46	
Singing Day	0		0	
Fund raising	3,028		3,608	
External Donations	0		300	
	<u>0</u>	26,564	<u>0</u>	23,186
TOTAL INCOMING RESOURCES		<u><u>41,178</u></u>		<u><u>34,922</u></u>
RESOURCES EXPENDED				
CONCERT ACCOUNT				
Conductor's fees	3,000		3,000	
Orchestra fees	9,017		7,448	
Soloists' fees	5,115		3,743	
Music hire	1,550		747	
Church hire	1,050		1,050	
PRS royalty fees	175		175	
Printing & publicity	2,845		3,327	
Other costs	1,514		2,023	
	<u>1,514</u>	24,266	<u>2,023</u>	21,513
GENERAL ACCOUNT				
Chorus Masters' fees	3,960		4,245	
Accompanists' fees	2,805		2,975	
Hall hire	3,960		4,440	
Printing & publicity	73		0	
Website	229		0	
Affiliation fees/insurance	641		563	
Singing Day	21		0	
Fund raising	2,153		2,421	
Bank charges	20		0	
Other costs	251		144	
Music assets depreciation	51		67	
	<u>51</u>	14,163	<u>67</u>	14,855
TOTAL RESOURCES EXPENDED		<u><u>38,429</u></u>		<u><u>36,368</u></u>
SURPLUS ON GENERAL ACCOUNT		12,401		8,331
DEFICIT ON CONCERT ACCOUNT		(9,652)		(9,777)
NET SURPLUS/(DEFICIT) FOR YEAR		<u><u>2,749</u></u>		<u><u>(1,446)</u></u>

**BECKENHAM CHORALE
BALANCE SHEET
FOR YEAR ENDING 30 JUNE 2025**

	2025		2024	
	£	£	£	£
① FIXED ASSETS				
2 Music Library	1,113		1,113	
2 Music Folders	467		467	
2 Orchestra lights	135		135	
2 Casio mini keyboard	32		32	
2 Lapel microphone	52		52	
2 Headset	40		40	
	<u>1,839</u>		<u>1,839</u>	
Less: Depreciation	<u>(1,715)</u>		<u>(1,664)</u>	
		124		175
CURRENT ASSETS				
Bank - Lloyds TSB	2,684		11,336	
Bank - CAF	3,877		0	
Bank - Hampshire Trust	0		16,160	
Bank - CAF Gold	<u>23,286</u>		<u>0</u>	
		29,847		27,496
Debtors	0		37	
Prepayments	<u>648</u>		<u>574</u>	
		648		610
TOTAL ASSETS		<u>30,619</u>		<u>28,281</u>
Less				
CURRENT LIABILITIES				
Creditors & Accruals	1,525		2,059	
Receipts in advance	<u>1,059</u>		<u>936</u>	
		2,584		2,995
NET ASSETS		<u>28,034</u>		<u>25,286</u>

Charity's funds brought forward at 01 July 2024	25,286
Net Incoming Resources for the year per SOFA.	<u>2,749</u>
Charity's funds carried forward at 30 June 2025	<u>28,034</u>

Elaine Ullmann
..... ELAINE ULLMANN - Hon. Treasurer
For and on behalf of BECKENHAM CHORALE COMMITTEE

Report of the Independent Examiner

I have examined the accounting records of the Beckenham Chorale in accordance with the general directions given to me by the Charity Commissioners. In the course of my examination no matter has come to my notice to which, in my opinion, particular attention should be drawn for a proper understanding of the accounts to be reached. I hereby certify that the accounts above are in accord with the accounting records and properly reflect the financial activities of the Society for the year ended 30th June 2025 and the total funds of the Society at that date.

Signed

Dated

**Beckenham Chorale
Fund-raising summary 2024-25**

	2025	2024
	£	£

Income	3,028.21	3,608.00
Expenses	2,153.25	2,203.67
Net profit	874.96	1,404.33

Breakdown of net profit

✓100 club	675.00	578.00
✓Quiz night/ Wine Quiz	130.00	394.21
Raffles and Bring-and-Buy	112.00	0.00
✓Social Drinks	23.86	(55.48)
Rehearsal refreshments	0.00	0.00
Hire of Music	20.00	0.00
Sale of photo-greeting cards	0.00	0.00
✓Walks for choir funds	40.00	90.00
Sale of Xmas puddings	0.00	0.00
Sale of CDs	0.00	0.00
Sale of apples	0.00	0.00
Summer social & plant sales	(125.90)	397.60
Giving machine	0.00	0.00

Fund-raising total

874.96	1,404.33
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Independent Examiner's Report

Report to the trustees/
members of

Beckenham Chorale

On accounts for the year
ended

30 JUNE 2025

Charity no
(if any)

262048

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2025**.

Responsibilities and
basis of report

As the charity's trustees, 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 Trust'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.

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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:

Date:

10 September 2025

Name:

DAVID FOSTER

Relevant professional
qualification(s) or body
(if any):

CHARTERED ACCOUNTANT (ICAS)

Address:

12 Crescent Road, Beckenham, BR3 6NE

BECKENHAM CHORALE

England & Wales - Charity number 262048

Accounts

BECKENHAM CHORALE
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDING 30 JUNE 2024

	2023-24		2022-23	
	£	£	£	£
INCOMING RESOURCES				
CONCERT ACCOUNT				
Ticket sales	11,736		9,258	
Interval drink sales	0		0	
Sponsorship	0		0	
		<u>11,736</u>		<u>9,258</u>
GENERAL ACCOUNT				
Subscriptions	13,180		13,560	
Members Donations	2,275		590	
Friends Donations	490		610	
Income tax recoverable	3,287		3,015	
Bank interest	46		47	
Singing Day	0		0	
Fund raising	3,608		2,654	
External Donations	300		500	
		<u>23,186</u>		<u>20,976</u>
TOTAL INCOMING RESOURCES		<u><u>34,922</u></u>		<u><u>30,235</u></u>
RESOURCES EXPENDED				
CONCERT ACCOUNT				
Conductor's fees	3,000		3,000	
Orchestra fees	7,448		5,490	
Soloists' fees	3,743		4,550	
Music hire	747		521	
Church hire	1,050		1,050	
PRS royalty fees	175		175	
Printing & publicity	3,327		2,696	
Other costs	2,023		1,097	
		<u>21,513</u>		<u>18,580</u>
GENERAL ACCOUNT				
Chorus Masters' fees	4,245		3,980	
Accompanists' fees	2,975		2,805	
Hall hire	4,440		4,200	
Printing & publicity	0		145	
Website	0		453	
Affiliation fees/insurance	563		472	
Singing Day	0		0	
Fund raising	2,421		1,593	
Other costs	144		368	
Music assets depreciation	67		69	
		<u>14,855</u>		<u>14,084</u>
TOTAL RESOURCES EXPENDED		<u><u>36,368</u></u>		<u><u>32,664</u></u>
SURPLUS ON GENERAL ACCOUNT		8,331		6,892
DEFICIT ON CONCERT ACCOUNT		(9,777)		(9,322)
NET DEFICIT FOR YEAR		<u><u>(1,446)</u></u>		<u><u>(2,429)</u></u>

**BECKENHAM CHORALE
BALANCE SHEET
FOR YEAR ENDING 30 JUNE 2024**

	2024		2023	
	£	£	£	£
FIXED ASSETS				
Music Library	1,113		1,113	
Music Folders	467		395	
Orchestra lights	135		135	
Casio mini keyboard	32		32	
Lapel microphone	52		52	
Headset	40		40	
	<u>1,839</u>		<u>1,767</u>	
Less: Depreciation	<u>(1,664)</u>		<u>(1,597)</u>	
		175		170
CURRENT ASSETS				
Bank - Lloyds TSB	11,336		8,299	
Bank - Hampshire Trust	<u>16,160</u>		<u>18,613</u>	
		27,496		26,912
Debtors	37		2,809	
Prepayments	<u>574</u>		<u>472</u>	
		610		3,281
TOTAL ASSETS		<u>28,281</u>		<u>30,363</u>
Less				
CURRENT LIABILITIES				
Creditors & Accruals	2,059		2,769	
Receipts in advance	<u>936</u>		<u>862</u>	
		2,995		3,631
NET ASSETS		<u>25,286</u>		<u>26,732</u>

Charity's funds brought forward at 01 July 2023	26,732
Net Incoming Resources for the year per SOFA.	<u>(1,446)</u>
Charity's funds carried forward at 30 June 2024	<u>25,286</u>


 ELAINE ULLMANN - Hon. Treasurer
 For and on behalf of BECKENHAM CHORALE COMMITTEE

Report of the Independent Examiner

I have examined the accounting records of the Beckenham Chorale in accordance with the general directions given to me by the Charity Commissioners. In the course of my examination no matter has come to my notice to which, in my opinion, particular attention should be drawn for a proper understanding of the accounts to be reached. I hereby certify that the accounts above are in accord with the accounting records and properly reflect the financial activities of the Society for the year ended 30th June 2023 and the total funds of the Society at that date.

Signed

Dated

Beckenham Chorale
Fund-raising summary 2023-24

	2024	2023
	£	£
Income	3,608.00	2,654.00
Expenses	2,203.67	1,593.41
Net profit	1,404.33	1,060.59

Breakdown of net profit

100 club	578.00	587.00
Quiz night/ Wine Quiz	394.21	357.04
Raffles and Bring and Buy	0.00	40.00
Social Drinks	(55.48)	(42.20)
Rehearsal refreshments	0.00	0.00
ire of Music	0.00	0.00
Sale of photo greeting cards	0.00	0.00
Walks for choir funds	90.00	0.00
Sale of Xmas puddings	0.00	0.00
Sale of CDs	0.00	0.00
Sale of apples	0.00	0.00
Summer social & plant sales	397.60	118.75
Giving machine	0.00	0.00

Fund-raising total

1,404.33 1,060.59



Independent Examiner's Report

**Report to the trustees/
members of**

Beckenham Chorale

**On accounts for the year
ended**

30 JUNE 2024

**Charity no
(if any)**

262048

Set out on pages

1 & 2

(where applicable, to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2024**.

**Responsibilities and
basis of report**

As the charity's trustees, 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 Trust'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.

**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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:

Date: 20 August 2024

Name:

DAVID FOSTER

**Relevant professional
qualification(s) or body
(if any):**

CHARTERED ACCOUNTANT (ICAS)

Address:

12 Crescent Road, Beckenham, BR3 6NE

BECKENHAM CHORALE

England & Wales - Charity number 262048

Accounts

BECKENHAM CHORALE
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDING 30 JUNE 2023

	2022-23		2021-22	
	£	£	£	£
INCOMING RESOURCES				
CONCERT ACCOUNT				
Ticket sales	9,258		5,176	
Interval drink sales	0		0	
Sponsorship	0		0	
		<u>9,258</u>		<u>5,176</u>
GENERAL ACCOUNT				
Subscriptions	13,560		10,050	
Members Donations	590		826	
Friends Donations	610		460	
Income tax recoverable	3,015		1,873	
Bank interest	47		(6)	
Singing Day	0		0	
Fund raising	2,654		1,763	
External Donations	500		1,000	
		<u>20,976</u>		<u>15,966</u>
TOTAL INCOMING RESOURCES		<u><u>30,235</u></u>		<u><u>21,142</u></u>
RESOURCES EXPENDED				
CONCERT ACCOUNT				
Conductor's fees	3,000		3,000	
Orchestra fees	5,490		3,900	
Soloists' fees	4,550		1,640	
Music hire	521		449	
Church hire	1,050		850	
PRS royalty fees	175		175	
Printing & publicity	2,696		945	
Other costs	1,097		262	
		<u>18,580</u>		<u>11,221</u>
GENERAL ACCOUNT				
Chorus Masters' fees	3,980		4,272	
Accompanists' fees	2,805		2,750	
Ball hire	4,200		3,960	
Printing & publicity	145		499	
Website	453		2,022	
Affiliation fees/insurance	472		475	
Singing Day	0		0	
Fund raising	1,593		972	
Other costs	368		580	
Music assets depreciation	69		69	
		<u>14,084</u>		<u>15,598</u>
TOTAL RESOURCES EXPENDED		<u><u>32,664</u></u>		<u><u>26,819</u></u>
SURPLUS ON GENERAL ACCOUNT		6,892		368
DEFICIT ON CONCERT ACCOUNT		(9,322)		(6,046)
NET DEFICIT FOR YEAR		<u><u>(2,429)</u></u>		<u><u>(5,678)</u></u>

**BECKENHAM CHORALE
BALANCE SHEET
FOR YEAR ENDING 30 JUNE 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS				
Music Library @ cost	1,113		1,113	
Music Folders @ cost	395		395	
Orchestra lights @ cost	135		135	
Casio mini keyboard	32		32	
Lapel microphone	52		52	
Headset	40		40	
	<u>1,767</u>		<u>1,767</u>	
Less: Depreciation	<u>(1,597)</u>		<u>(1,528)</u>	
		170		239
CURRENT ASSETS				
Bank - Lloyds TSB	8,299		4,526	
Bank - Hampshire Trust	<u>18,613</u>		<u>23,557</u>	
		26,912		28,083
Debtors	2,809		1,920	
Prepayments	<u>472</u>		<u>742</u>	
		3,281		2,662
TOTAL ASSETS		<u>30,363</u>		<u>30,983</u>
Less				
CURRENT LIABILITIES				
Creditors & Accruals	2,769		862	
Receipts in advance	<u>862</u>		<u>960</u>	
		3,631		1,822
NET ASSETS		<u>26,732</u>		<u>29,161</u>

Charity's funds brought forward at 01 July 2022	29,161
Net Incoming Resources for the year per SOFA.	<u>(2,429)</u>
Charity's funds carried forward at 30 June 2023	<u><u>26,732</u></u>

.....
 ELAINE ULLMANN - Hon. Treasurer
 For and on behalf of BECKENHAM CHORALE COMMITTEE

Beckenham Chorale
Fund-raising summary 2022-23

	2023	2022
	£	£
Income	2,654.00	1,762.64
Expenses	1,593.41	971.54
Net profit	1,060.59	791.10
Breakdown of net profit		
100 club	587.00	743.00
Quiz night	357.04	0.00
Raffles and Bring and Buy	40.00	31.46
Social Drinks	(42.20)	0.00
Rehearsal refreshments	0.00	0.00
ire of Music	0.00	16.64
Sale of photo greeting cards	0.00	0.00
Walks for choir funds	0.00	0.00
Sale of Xmas puddings	0.00	0.00
Sale of CDs	0.00	0.00
Sale of apples	0.00	0.00
Summer social & plant sales	118.75	0.00
Giving machine	0.00	0.00
Fund-raising total	1,060.59	791.10



Independent Examiner's Report

Report to the trustees/
members of

Beckenham Chorale

On accounts for the year
ended

30 JUNE 2023

Charity no
(if any)

262048

Set out on pages

1 & 2

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Responsibilities and
duties of report

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Independent
examiner's statement

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- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:

Date:

29 August 2023

Name:

DAVID FOSTER

Relevant professional
qualification(s) or body
(if any):

CHARTERED ACCOUNTANT (ICAS)

Address:

12 Crescent Road, Beckenham, BR3 6NE