

# THE REDRUTH AMATEUR OPERATIC SOCIETY TRUST

England & Wales · Charity number 269323

## Details

---

Other names	RAOS(T)
Status	Registered
Legal form	Other
Registered	1975-05-08
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	Raost HQ The Old Methodist Sunday School Penders Lane Redruth Cornwall TR15 1LW
Phone	07929416191
Email	<a href="mailto:raostcommittee@gmail.com">raostcommittee@gmail.com</a>
Website	<a href="http://www.raost.co.uk">www.raost.co.uk</a>

## 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. (TO ASSIST AND FURTHER SUCH CHARITABLE INSTITUTIONS AND CHARITABLE PURPOSES AS THE GENERAL COMMITTEE SHALL FROM TIME TO TIME DETERMINE).

**Activities:** The society's object is to provide the means by which people may learn to perform music, act and dance and to entertain. The society supports other charities by performing concerts in and around the Redruth area but has also travelled to Scotland and Lancashire to support local charities there. It provides access for the public of all ages to learn and enjoy the dramatic arts.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Cornwall

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£149,573	£124,486	-	-
2023-07-31	£109,911	£106,953	-	-
2022-07-31	£108,433	£111,158	-	-
2021-07-31	£18,782	£8,353	-	-
2020-07-31	£67,629	£58,587	-	-

## Trustees

Name	Role	Appointed
Ashley Sweet		2019-01-06
Clive Triolaire		2024-03-09
Francesca Millard		2024-01-18
GARETH HARRIS		2017-09-05
Jarrad Goldsworthy		2024-06-13
Roland Bray		2019-09-16
Valerie Jones		2023-09-11

**THE REDRUTH AMATEUR OPERATIC SOCIETY TRUST**

England & Wales - Charity number 269323

---

# Accounts

---

**RAOST**  
**Accountant's Report**  
**For The Year Ended 31 July 2024**

---

We have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

*Howards Accountants*

8th January 2026

Howards Accountants  
Suite 17  
Camborne Business Centre  
Camborne  
Cornwall  
TR14 7DB

**RAOST**  
**Accounts Approval Statement**  
**For The Year Ended 31 July 2024**

---

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.  
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

  
-----

8th January 2026

**RAOST**  
**Profit and Loss Account**  
**For The Year Ended 31 July 2024**

	2024		2023	
	£	£	£	£
<b>Turnover</b>				
Ticket Sales		126,452		74,597
Subs		2,050		5,345
Roasties Subscriptions		3,575		8,142
Show Fees		2,190		3,383
Programme Adverts		800		1,300
Programme Sales		6,887		5,429
Raffles		1,028		2,041
Hire Income		500		1,920
Merchandise		1,736		4,687
Net Choir Income		1,000		2,207
		146,218		109,051
<b>Other Income</b>				
Sundry income		3,355		860
		149,573		109,911
<b>Expenditure</b>				
Advertising and marketing costs	7,180		6,098	
Sundry expenses	816		522	
Fundraising Expenses	3,317		3,456	
Production Expenses	56,632		42,851	
General Headquarters	13,295		13,640	
Royalties	25,236		16,478	
Venue Hire	18,010		23,908	
		124,486		106,953
		25,087		2,958
<b>Depreciation</b>				
Depreciation of plant and machinery	16,693		-	
Depreciation of fixtures and fittings	5,935		-	
		22,628		-
<b>NET PROFIT</b>		2,459		2,958

**RAOST  
Balance Sheet  
As At 31 July 2024**

	Notes	2024		2023	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		211,256		230,964
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		89,251		65,045	
<b>CURRENT LIABILITIES</b>					
Trade creditors		-		1	
Other creditors		960		-	
Accruals and deferred income		1,388		308	
		2,348		309	
<b>NET CURRENT ASSETS</b>					
			86,903		64,736
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			298,159		295,700
<b>NET ASSETS</b>					
			298,159		295,700
<b>CAPITAL ACCOUNT</b>					
Balance at 1 August 2023			295,700		292,742
Profit/(Loss) for the period/year			2,459		2,958
<b>Balance Carried Forward</b>					
			298,159		295,700

**RAOST**  
**Notes to the Accounts**  
**For The Year Ended 31 July 2024**

---

**1. Accounting Policy**

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

**2. Tangible Assets**

	<b>Land &amp; Property Freehold</b>	<b>Equipment</b>	<b>Wardrobe &amp; Scenery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As at 1 August 2023	127,543	63,852	39,569	230,964
Additions	-	2,920	-	2,920
As at 31 July 2024	<u>127,543</u>	<u>66,772</u>	<u>39,569</u>	<u>233,884</u>
<b>Depreciation</b>				
As at 1 August 2023	-	-	-	-
Provided during the period	-	16,693	5,935	22,628
As at 31 July 2024	<u>-</u>	<u>16,693</u>	<u>5,935</u>	<u>22,628</u>
<b>Net Book Value</b>				
As at 31 July 2024	<u>127,543</u>	<u>50,079</u>	<u>33,634</u>	<u>211,256</u>
As at 1 August 2023	<u>127,543</u>	<u>63,852</u>	<u>39,569</u>	<u>230,964</u>

**THE REDRUTH AMATEUR OPERATIC SOCIETY TRUST**

England & Wales - Charity number 269323

---

# Accounts

---

**RAOST  
Accountant's Report  
For The Year Ended 31 July 2023**

---

We have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

  
.....

13th May 2025

Howards Accountants  
Suite 17  
Camborne Business Centre  
Camborne  
Cornwall  
TR14 7DB

**RAOST**  
**Profit and Loss Account**  
**For The Year Ended 31 July 2023**

	2023		2022	
	£	£	£	£
<b>Turnover</b>				
Ticket Sales		74,597		86,968
Subs		5,345		3,975
Roasties Subscriptions		8,142		5,816
Show Fees		3,383		2,593
Programme Adverts		1,300		770
Programme Sales		5,429		2,210
Raffles		2,041		1,011
Hire Income		1,920		100
Merchandise		4,687		1,443
Net Choir Income		2,207		2,030
		109,051		106,916
<b>Other Income</b>				
Sundry income		860		1,517
		109,911		108,433
<b>Expenditure</b>				
Advertising and marketing costs	6,098		3,242	
Sundry expenses	522		960	
Fundraising Expenses	3,456		2,400	
Production Expenses	42,851		32,559	
General Headquarters	13,640		19,679	
Royalties	16,478		16,776	
Venue Hire	23,908		35,542	
		106,953		111,158
<b>NET PROFIT</b>		2,958		(2,725)

**RAOST  
Balance Sheet  
As At 31 July 2023**

	Notes	2023		2022	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		230,964		230,761
<b>CURRENT ASSETS</b>					
Stock and work in progress		-		1,500	
Cash at bank and in hand		65,044		61,688	
		65,044		63,188	
<b>CURRENT LIABILITIES</b>					
Accruals and deferred income		308		1,207	
<b>NET CURRENT ASSETS</b>					
			64,736		61,981
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			295,700		292,742
<b>NET ASSETS</b>					
			295,700		292,742
<b>CAPITAL ACCOUNT</b>					
Balance at 1 August 2022			292,742		295,467
Profit/(Loss) for the period/year			2,958		(2,725)
<b>Balance Carried Forward</b>					
			295,700		292,742

**RAOST**  
**Notes to the Accounts**  
**For The Year Ended 31 July 2023**

---

**1. Accounting Policy**

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

**2. Tangible Assets**

	<b>Land &amp; Property</b>			
	<b>Freehold</b>	<b>Plant &amp; Machinery</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As at 1 August 2022	127,543	63,774	39,444	230,761
Additions	-	78	125	203
As at 31 July 2023	<u>127,543</u>	<u>63,852</u>	<u>39,569</u>	<u>230,964</u>
<b>Net Book Value</b>				
As at 31 July 2023	<u>127,543</u>	<u>63,852</u>	<u>39,569</u>	<u>230,964</u>
As at 1 August 2022	<u>127,543</u>	<u>63,774</u>	<u>39,444</u>	<u>230,761</u>

**THE REDRUTH AMATEUR OPERATIC SOCIETY TRUST**

England & Wales - Charity number 269323

---

# Accounts

---

INDEPENDENT EXAMINERS REPORT

REDRUTH AMATEUR OPERATIC SOCIETY TRUST

We report on the accounts of the charity for the year ended 31<sup>st</sup> July 2022 which are set out on pages 1 to 3.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINERS

As the charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 disclosure in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence required by an audit and consequently, we do not express an audit opinion on the view given by the accounts.


INDEPENDENT EXAMINERS STATEMENT

In connection with our examination, no matter has come to our attention;

1. Which gives us reasonable cause to believe that in any material respect the requirement  
. to keeping accounting records in accordance with section 130 of the Act, and  
. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met, or;

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

  
PRYOR BEGENT FRY & CO.  
Chartered Accountants  
13-15 Commercial Road  
Hayle  
Cornwall  
TR27 4DE

24<sup>th</sup> May 2023

REDRUTH AMATEUR OPERATIC SOCIETY (TRUST)

ANNUAL ACCOUNTS AS AT 31<sup>ST</sup> JULY 2022

STATEMENT OF ASSETS & LIABILITIES AS AT 31<sup>ST</sup> JULY 2022

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<u>ASSETS:</u>				
Assets Retained for Charity's Own Use:				
Freehold Premises				
As at 31 <sup>st</sup> July 2021	120000		120000	
Add: Improvements	7543		-	
Less: Revaluation	<u>-</u>	127543	<u>-</u>	120000
Wardrobe & Scenery				
As at 31 <sup>st</sup> July 2021	31588		31588	
Add: Additions	7856		-	
Less: Revaluation	<u>-</u>	39444	<u>-</u>	31588
Equipment:				
AS at 31 <sup>st</sup> July 2021	60119		60119	
Add: Additions	3655		-	
Less: Revaluation	<u>-</u>	<u>63774</u>	<u>-</u>	<u>60119</u>
		230761		211707
<u>CURRENT ASSETS:</u>				
Stock of Choir CDs	1500		1500	
Debtors & Prepayments	-		-	
Cash Funds	<u>61688</u>		<u>82568</u>	
	63188		84068	
<u>CURRENT LIABILITIES:</u>				
Creditors & Accruals	<u>1207</u>	<u>61981</u>	<u>308</u>	<u>83760</u>
		292742		295467
<u>REPRESENTED BY:</u>				
Capital Fund:				
As at 31 <sup>st</sup> July 2021	295467		285038	
Add: (Loss)/Surplus for the Year	<u>(2725)</u>	<u>292742</u>	<u>10429</u>	<u>295467</u>

TRUSTEES STATEMENT;

The Trustees acknowledge their responsibility for ensuring the Society keeps proper accounting records in accordance with the requirements of the Charities Act and certify that the prepared accounts give a true and fair view of the activities for the year and of the statement of assets.

REDRUTH AMATEUR OPERATIC SOCIETY (TRUST)

ANNUAL ACCOUNTS AS AT 31<sup>ST</sup> JULY 2022

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2022

	<u>2022</u>	<u>2021</u>
	£	£
<u>RECEIPTS:</u>		
Subscriptions	3975	145
Roasties Subscriptions	5816	36
Ticket Sales	86968	-
Show Fees	2593	-
Programme Adverts	770	-
Programme Sales	2210	-
Raffles	1011	-
Hire Income	100	300
Sweat Shirts, Photos, Videos Etc.	1443	-
Net Choir Income	2030	-
Sundry Income	<u>1517</u>	<u>18301</u>
	<u>108433</u>	<u>18782</u>
<u>PAYMENTS:</u>		
Publicity & Adverts	3242	-
Fundraising Expenses	2400	-
Production Expenses	32559	2200
General Headquarters	19679	6153
Royalties	16776	-
Venue Hire	35542	-
Miscellaneous	<u>960</u>	<u>-</u>
	<u>111158</u>	<u>8353</u>
<u>(LOSS)/SURPLUS FOR THE YEAR</u>	<u>£2725)</u>	<u>£10429</u>

**THE REDRUTH AMATEUR OPERATIC SOCIETY TRUST**

England & Wales - Charity number 269323

---

# Accounts

---

INDEPENDENT EXAMINERS REPORT

REDRUTH AMATEUR OPERATIC SOCIETY ( TRUST)

We report on the accounts of the charity for the year ended 31<sup>st</sup> July 2020 which are set out on pages 1 to 3.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINERS

As the charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 disclosure in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence required by an audit and consequently, we do not express an audit opinion on the view given by the accounts.


INDEPENDENT EXAMINERS STATEMENT

In connection with our examination, no matter has come to our attention;

1. Which gives us reasonable cause to believe that in any material respect the requirement  
. to keeping accounting records in accordance with section 130 of the Act, and  
. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met, or;

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

  
PRYOR BEGENT FRY & CO.  
Chartered Accountants  
13-15 Commercial Road  
Hayle  
Cornwall  
TR27 4DE

28<sup>th</sup> May 2021

REDRUTH AMATEUR OPERATIC SOCIETY (TRUST)

ANNUAL ACCOUNTS AS AT 31<sup>ST</sup> JULY 2020

STATEMENT OF ASSETS & LIABILITIES AS AT 31<sup>ST</sup> JULY 2020

	2020		2019	
	£	£	£	£
<u>ASSETS:</u>				
Assets Retained for Charity's Own Use:				
Freehold Premises				
As at 31 <sup>st</sup> July 2019	120000		120000	
Add: Improvements	-		-	
Less: Revaluation	-	120000	-	120000
Wardrobe & Scenery				
As at 31 <sup>st</sup> July 2019	29035		29035	
Add: Additions	2553		-	
Less: Revaluation	-	31588	-	29035
Equipment:				
AS at 31 <sup>st</sup> July 2019	59038		57337	
Add: Additions	1081		1701	
Less: Revaluation	-	60119	-	59038
		211707		208073
<u>CURRENT ASSETS:</u>				
Stock of Choir CDs	1500		1500	
Debtors & Prepayments	-		-	
Cash Funds	72139		66731	
	73639		68231	
<u>CURRENT LIABILITIES:</u>				
Creditors & Accruals	308	73331	308	67923
		285038		275996
<u>REPRESENTED BY:</u>				
Capital Fund:				
As at 31 <sup>st</sup> July 2019	275996		271500	
Add: Profit for the Year	9042	285038	4496	275996

TRUSTEES STATEMENT:

The Trustees acknowledge their responsibility for ensuring the Society keeps proper accounting records in accordance with the requirements of the Charities Act and certify that the prepared accounts give a true and fair view of the activities for the year and of the statement of assets.

REDRUTH AMATEUR OPERATIC SOCIETY (TRUST)

ANNUAL ACCOUNTS AS AT 31<sup>ST</sup> JULY 2020

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2020

	<u>2020</u>	<u>2019</u>
	£	£
<u>RECEIPTS;</u>		
Subscriptions	5340	5790
Roasties Subscriptions	4107	6314
Ticket Sales	37637	43920
Show Fees	1140	1000
Programme Adverts	300	260
Programme Sales	747	1576
Raffles	1634	1439
Hire Income	300	450
Sweat Shirts, Photos, Videos Etc.	1318	2553
Net Choir Income	1494	2471
Sundry Income	<u>13612</u>	<u>2832</u>
	<u>67629</u>	<u>68605</u>
<u>PAYMENTS:</u>		
Publicity & Adverts	2974	3358
Fundraising Expenses	1360	2583
Production Expenses	21528	24300
General Headquarters	13125	10784
Royalties	8916	11640
Venue Hire	10503	10263
Miscellaneous	<u>181</u>	<u>1181</u>
	<u>58587</u>	<u>64109</u>
<u>SURPLUS FOR THE YEAR</u>	<u>£ 9042</u>	<u>£ 4496</u>