

# WOODLEY LIGHT OPERATIC SOCIETY

England & Wales · Charity number 272166

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1977-03-03

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

## Contact

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**Website** [www.wlos.co.uk](http://www.wlos.co.uk)

## Activities

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**Objects:** THE OBJECT OF THE SOCIETY IS TO EDUCATE THE PUBLIC IN THE DRAMATIC AND OPERATIC ARTS, 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 COMMITTEE SHALL FROM TIME TO TIME DETERMINE.

**Activities:** Staging shows/opereettas for educational benefit of members and to assist other charities in raising funds.

## Classification

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- **How:** Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** WOODLEY
- Wokingham

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£21,621	£27,218	-	-
2023-12-31	£23,957	£27,164	-	-
2022-12-31	£25,765	£23,065	-	-
2021-12-31	£13,114	£16,437	-	-
2020-12-31	£2,512	£1,426	-	-

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## Trustees

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Name	Role	Appointed
Jane WILSON		2026-02-09
Jennifer Anne Boseley		2025-01-29
MRS JANE MURPHY		

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**WOODLEY LIGHT OPERATIC SOCIETY**

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# Accounts

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## WOODLEY LIGHT OPERATIC SOCIETY

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR Ended 31 December 2022

	Spending £	Income £	2021
<b>Administration Income</b>			
Membership Subscriptions		1,840.00	1,730.00
Social Committee		939.31	399.45
Donations		28.00	120.00
Ticketsource commission		372.62	76.36
Easyfundraising		145.14	35.84
Gift Aid		548.22	275.26
Interest		10.04	2.02
Costume Sales		-	-
		<u>3,883.33</u>	<u>2,638.93</u>
<b>Administration Expenses</b>			
School Hall Hire	3,773.50		2,390.00
Insurance	685.06		659.24
NODA Subscription	163.00		-
P O Box	300.00		283.50
Website & General Admin	158.77		87.61
Zoom Rehearsal Costs	-		-
	<u>5,080.33</u>		<u>3,420.35</u>
<b>Surplus on Administration</b>		<u>(1,197.00)</u>	<u>- 781.42</u>
<b>Profit (Loss) on shows</b>			
9 to 5	-	-	-
Anniv Concert	-	-	-
W50MY	-	-	-
Pajama Game	-	-	-
Mikado	-	-	-
Sister Act 2020	-	-	-
WWES 2020	-	-	-
Anything Goes	-	-	-
CTM 2021	-	-	(942.01)
Iolanthe 2021	20.00	61.00	(1,600.21)
Sister Act 2022	12,518.60	16,238.25	
WWES 2022	5,447.00	5,582.60	
	<u>17,985.60</u>	<u>21,881.85</u>	
<b>Net Profit (Loss) on shows</b>		<u>3,896.25</u>	<u>(2,542.22)</u>
<b>Totals</b>	<b><u>23,065.93</u></b>	<b><u>25,765.18</u></b>	
<b>Excess of Income over Expenditure for the year</b>		<b><u>2,699.25</u></b>	<b><u>(3,323.64)</u></b>

### STATEMENT OF ASSETS AT 31ST DECEMBER 2022

	£	£	2021
Bank Current Account	2,002.43		3,882.46
Bank Deposit Account	19,112.78		15,102.74
Cash	-		-
	<u>21,115.21</u>		<u>18,985.20</u>
Deposits against future shows	483.60		700.00
Expenditure paid out on future shows	707.24		67.73
<b>Total Assets</b>	<b><u>22,306.05</u></b>		<b><u>19,752.93</u></b>
Less Receipts in respect of future shows	-		(105.00)
Less amounts due to be paid	-		(61.00)
<b>Total Assets</b>	<b><u>22,306.05</u></b>		<b><u>19,647.93</u></b>
Assets at 31st December 2020	19,586.93		22,891.07
Excess of income as above	2,719.12		(3,304.14)
<b>Assets at 31st December 2021</b>	<b><u>22,306.05</u></b>		<b><u>19,586.93</u></b>