



THE WOOBURN SINGERS (registered charity no. 287969)

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JULY 2020

The Trustees present the accounts of The Wooburn Singers for the financial year ended 31 July 2020 together with the report of the independent examiner.

The financial position of the choir remains satisfactory with adequate cumulative Capital Accounts funds available for the choir's purposes as governed by its constitution and as a charitable organisation in the arts/culture sector.

TRUSTEES

The following were Trustees during the year:

R A K Maidment	Chair
T R James	Treasurer
M H B Thomas	Secretary

There were no transactions between the Trustees and connected persons and the choir during the year other than the payment by Trustees of subscriptions at the rate that applied to all choir members and the reimbursement of properly incurred choir expenses.

On behalf of the Trustees

R A K Maidment
Chair
15 May 2021

WOOBURN SINGERS**INCOME AND EXPENDITURE: YEAR ENDING 31 JULY 2020**

	2019/20	2018/19
	£	£
INCOME		
Members' subscriptions	7,815	7,495
Gift Aid	1,560	1,614
Ticket and programme sales	10,458	17,798
Advertising income	640	905
Grants & Sponsorship	1,640	1,140
Paid engagements	705	1,470
Choir fundraising dinner	903	707
Sundry income	2,298	3,838
	26,019	34,967
EXPENDITURE		
Cost of Programmes	(394)	(661)
Conductor's fees and expenses	(2,548)	(3,630)
Musicians' fees	(3,134)	(3,687)
Soloists' fees	(600)	(2,100)
Instrument hire	-	(684)
Venue hire	(1,374)	(2,181)
Music hire / purchase	(1,384)	(1,204)
Publicity, programme printing	(107)	(170)
PRS fees	(125)	(366)
Rehearsal costs	(10,825)	(11,213)
Sundry expenses	(1,247)	(1,179)
	(21,738)	(27,075)
SURPLUS/ (DEFICIT) FOR THE YEAR	4,281	7,892

WOOBURN SINGERS BALANCE SHEET

As at 31 July:

2020
£

2019
£

CAPITAL ACCOUNT

Balance at 1st August 2019 (2018)

18,317

10,425

Surplus / (Deficit) for the year

4,281

7,892

Balance at 31 July 2020 (2019)

22,598

18,317

Represented by:

CURRENT ASSETS

Cash at Bank:

deposit account
current a/c

6,097

6,067

25,270

19,598

Debtors & accrued income

150

Prepaid Expenditure

667

107

CURRENT LIABILITIES

Deferred Income

(6,560)

(1,575)

Creditors & accrued expenditure

(3,026)

(5,880)

22,598

18,317

Independent examiners report to the trustees of Wooburn Singers

I report on the financial statements of the Wooburn Singers for the period ended 31 July 2020, which are set out below.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. These have been prepared in accordance with the Charity Commission guidance "Charity reporting and accounting: the essentials March 2015", published 27 March 2015 (reference <https://www.gov.uk/government/publications/charity-reporting-and-accounting-the-essentials-march-2015-cc15c/charity-reporting-and-accounting-the-essentials-march-2015#legal-requirements-for-annual-reports>). This document references the 1993, 2008 and 2011 Charities Acts.

In accordance with this guidance note, the charity's trustees consider that an independent examination of the accounts is required.

It is my responsibility to:

- Examine the financial statements as prescribed under section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act and
- To state where particular matters have come to my attention

Basis of independent examiner's report

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 consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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' and the report is limited to those matters set out in the statement below.

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 2011 Act; and
 - To prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed

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Janet M Hart FCA
Shawlands
Water End Road
Berkhamsted
HP4 2SH

Date: ...15 May 2021.....