

THE STANNINGTON BRASS BAND

England & Wales - Charity number 501558

Details

Status Registered

Legal form Other

Registered 1972-06-19

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

Contact

Address 48 Uppergate Road
Stannington
Sheffield
S6 6BX

Phone 07890990930

Email secretary@stanningtonbrassband.org.uk

Website www.stanningtonbrassband.org.uk

Activities

Objects: 1) PROVIDE FACILITIES FOR BRASS BAND ENTHUSIASTS (MUSICIANS) TO FURTHER THEIR PURSUIT. (2) PROVIDE PERSONS OF ANY AGE THE FACILITIES FOR LEARNING A BRASS BAND MUSICAL INSTRUMENT. (3) ENCOURAGE IMPROVEMENT IN THE MUSICAL ABILITY OF BRASS BAND ENTHUSIASTS BY MEANS OF PUBLIC PERFORMANCES AND ENTRY INTO RECOGNISED COMPETITIONS.

Activities: Brass Band

Classification

- **How:** Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED - IN PRACTICE STANNINGTON
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£43,012	£31,959	-	-
2024-12-31	£31,541	£36,935	-	-
2023-12-31	£27,188	£21,816	-	-
2022-12-31	£31,658	£29,955	-	-
2021-12-31	£20,062	£23,190	-	-

Trustees

Name	Role	Appointed
Dr Phillip George Attrill	Chair	2019-03-14
Joanne Marie Croft		2025-04-14
Kirsty Alexandra Dowling		2022-03-17
LORRAINE DYSON		
Nicola Boyd Parris		2020-03-12
REBECCA BALL		2019-03-14
Rachael Louise Cross		2024-01-15
Richard Dawson Slater		2019-03-14

THE STANNINGTON BRASS BAND

England & Wales - Charity number 501558

Accounts

Stannington Brass Band

Unaudited Financial Statements

31 December 2025

ALLEN, WEST AND FOSTER
Chartered accountants
Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Stannington Brass Band

Trustees' Annual Report

Year ended 31 December 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2025.

Reference and administrative details

Registered charity name	Stannington Brass Band
Charity registration number	501558
Principal office	48 Uppergate Road Stannington Sheffield South Yorkshire S6 6BX England

The trustees

L Dyson
R Knowles
R Slater
P Attrill
R Cross
N Parris
K Dowling
F Riding – resigned July 25
L Bettles – from April 25
J Croft – from April 25

Accountants

Allen, West and Foster
Chartered accountants
Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Structure, governance and management

The management of the band is carried out by the officers and committee, and formal meetings are scheduled on a monthly basis, but more frequently if necessary. Trustees are appointed on a nomination and election basis at the Annual General Meeting (AGM).

Trustees have been recruited from within the organisation, either as current members (playing and non-playing), those associated with the Band or those with association by association.

Objectives and activities

The band exists for the study and practice of brass band music in order to foster public knowledge and appreciation of such music by means of performance.

Stannington Brass Band

Trustees' Annual Report *(continued)*

Year ended 31 December 2025

Achievements and performance

The band had a successful contesting year coming 7th in the Yorkshire Area Championship Section contest. The band also came 16th in our first ever entry in the Grand Shield of the British Open Spring Festival, 2nd in the Morley March and Hymn Contest, 2nd in the Brighthouse March and Hymn Contest and 2nd in the Red Admiral Music Academy Entertainment Contest (Championship Section).

The band took on a full schedule of engagements in 2025 the donations to the band in particular from our Christmas carolling season were again very generous. We were also given a very generous donation of £5000 from one of our patrons. Our own concerts in March, October and December were very successful – with both the October and December concerts selling out.

Subs income was steady through the year due to a stable band of players in both senior band and training band.

The bonus ball game continues to be a good source of fundraising income for the band.

The band secured £608.70 funding from Sheffield City Council Stannington Ward Pot used to purchase new ties for training band and £3300 from Sheffield City Council Great North Fund used to pay for new concert jackets for the senior band. We also secured £850 from Bradfield Parish Council used to pay for the printing of more carol books.

The band invested £4200 in upgrading our timpani this year – trading in our previous 3 worn out timps and purchasing a matching set of 4 fully refurbished timpani.

Financial review

A profit of £11,052 was made during the financial year (2024: loss of £5,393) leaving unrestricted reserves of £28,685 (2024: £17,632) carried forward into the next financial year.

The trustees' annual report was approved on 1st February 2026 and signed on behalf of the board of trustees by:



P Attrill
Chair

The notes on pages 6 to 8 form part of these financial statements.

Stannington Brass Band

Independent Examiner's Report to the Trustees of Stannington Brass Band

Year ended 31 December 2025

I report to the trustees on my examination of the financial statements of Stannington Brass Band ('the charity') for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Stephen Allen ACA FCCA
Independent Examiner

Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

The notes on pages 6 to 8 form part of these financial statements.

Stannington Brass Band

Independent Examiner's Report to the Trustees of Stannington Brass Band

Year ended 31 December 2025

		Unrestricted funds £	2025 Restricted funds £	Total funds £	2024 Total funds £
Income and endowments					
Donations and legacies		8,690	—	8,690	4,127
Charitable activities	4	34,217	—	34,217	27,297
Investment income	8	106	—	106	118
Total income		<u>43,012</u>	<u>—</u>	<u>43,012</u>	<u>31,541</u>
Expenditure					
Expenditure on charitable activities	6	31,959	—	31,959	36,935
Total expenditure		<u>31,959</u>	<u>—</u>	<u>31,959</u>	<u>36,935</u>
Net (expenditure)/income and net movement in funds		<u>11,052</u>	<u>—</u>	<u>11,052</u>	<u>(5,394)</u>
Reconciliation of funds					
Total funds brought forward		17,632	—	17,632	23,026
Total funds carried forward		<u>28,685</u>	<u>—</u>	<u>28,685</u>	<u>17,632</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 8 form part of these financial statements.

Stannington Brass Band

Statement of Financial Position

31 December 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand		28,685	17,632
Net current assets		<u>28,685</u>	<u>17,632</u>
Total assets less current liabilities		<u>28,685</u>	<u>17,632</u>
Funds of the charity			
Restricted funds		—	—
Unrestricted funds		28,685	17,632
Total charity funds		<u>28,685</u>	<u>17,632</u>

These financial statements were approved by the board of trustees and authorised for issue on 1st February 2026, and are signed on behalf of the board by:



P Attrill
Trustee



N Parris
Trustee

The notes on pages 6 to 8 form part of these financial statements.

Stannington Brass Band

Notes to the Financial Statements

Year ended 31 December 2025

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 48 Uppergate Road, Stannington, Sheffield, South Yorkshire, S6 6BX, England.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Foreign currencies

Foreign currency transactions are initially recorded in the functional currency, by applying the spot exchange rate as at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the exchange rate ruling at the reporting date, with any gains or losses being taken to the statement of financial activities.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for a particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

Stannington Brass Band

Notes to the Financial Statements (continued)

Year ended 31 December 2025

3. Accounting policies (continued)

Incoming resources

All income is included in the statement of financial activities when received by the charity as the accounts are prepared on a receipts and payments basis rather than the accruals basis as permitted by the Charities SORP.

Resources expended

Expenditure is recognised on a payments basis as a liability is settled. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

4. Charitable activities

	Unrestricted Funds	Total Funds 2025	Unrestricted Funds	Total Funds 2024
	£	£	£	£
Subs	4,748	4,748	4,770	4,770
Subs (Training Band)	1,785	1,785	1,830	1,830
Engagement fees	10,040	10,040	6,535	6,535
Concert income	6,420	6,420	3,979	3,979
Fund raising	5,723	5,723	5,463	5,463
Gift Aid claims	2,217	2,217	1,964	1,964
Insurance claims	-	-	724	724
Patrons fees	1,731	1,731	1,390	1,390
Prize money	1,255	1,255	535	535
Recording sales	116	116	107	107
Other Income	183	183	-	-
	<u>34,217</u>	<u>34,217</u>	<u>23,994</u>	<u>23,994</u>

5. Investment income

	Unrestricted Funds	Total Funds 2025	Unrestricted Funds	Total Funds 2024
	£	£	£	£
Bank interest	<u>106</u>	<u>106</u>	<u>118</u>	<u>118</u>

Stannington Brass Band

Notes to the Financial Statements (continued)

Year ended 31 December 2025

6. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Total funds 2025 £	Total fund 2024 £
Brass Band Activities	31,959	31,959	36,935

Expenditure on charitable activities is as follows:

	2025 £	2024 £
Conductor expenses	8,089	8,454
Practice room hire	4,987	3,593
Music	383	323
Music (Training Band)	221	77
Instruments	4,240	9,511
Instrument repair	1,228	1,315
Band equipment (non-instrument)	401	7,376
Uniforms	3,682	-
Hired players	465	220
Concert expenses	1,530	983
Contest entry fees	395	630
Transportation	974	986
Recording expenses	-	-
Registration	302	210
Performing rights	264	264
Insurance	1,226	1,781
Sundries	105	239
Donations	-	-
National Finals Accommodation	-	-
Spring Festival Accommodation	3,470	974
Total	31,959	36,935

7. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred.

8. Financial instruments

The carrying amount for each category of financial instrument is as follows:

	2025 £	2024 £
Financial assets measured at fair value through income and expenditure		
Financial assets measured at fair value through income and expenditure	28,685	17,632

THE STANNINGTON BRASS BAND

England & Wales - Charity number 501558

Accounts

Stannington Brass Band
Unaudited Financial Statements
31 December 2024

ALLEN, WEST AND FOSTER
Chartered accountants
Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Stannington Brass Band

Trustees' Annual Report

Year ended 31 December 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2024.

Reference and administrative details

Registered charity name Stannington Brass Band

Charity registration number 501558

Principal office 48 Uppergate Road
Stannington
Sheffield
South Yorkshire
S6 6BX
England

The trustees

L Dyson
R Knowles
R Slater
P Attrill
R Cross
N Parris
K Dowling
F Riding

Accountants Allen, West and Foster
Chartered accountants
Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Structure, governance and management

The management of the band is carried out by the officers and committee, and formal meetings are scheduled on a monthly basis, but more frequently if necessary. Trustees are appointed on a nomination and election basis at the Annual General Meeting (AGM).

Trustees have been recruited from within the organisation, either as current members (playing and non-playing), those associated with the Band or those with association by association.

Objectives and activities

The band exists for the study and practice of brass band music in order to foster public knowledge and appreciation of such music by means of performance.

Stannington Brass Band

Trustees' Annual Report *(continued)*

Year ended 31 December 2024

Achievements and performance

The band had a successful contesting year coming 9th in the Yorkshire Area Championship Section contest and 3rd in the Senior Cup of the Spring Festival gaining promotion to the Grand Shield. The band also came 4th in the Wetherby March and Hymn Contest, 3rd in the Morley March and Hymn Contest and 2nd in the Leicester BBA own choice test piece contest Open Section.

The band took on a full schedule of engagements in 2024 the donations to the band in particular from our Christmas carolling season were again very generous. Our own concerts in April, October and December were very successful.

Subs income was steady through the year due to a stable band of players in both senior band and training band.

The bonus ball game continues to be a good source of fundraising income for the band.

The band secured £2,500 funding from JG Graves Trust and £2,000 from Sheffield Town Trust which went towards our acoustic treatment of the band room.

The band invested in two B flat tubas this year (trading in our existing B flat tubas) on top of ongoing maintenance and servicing of other instruments.

Financial review

A deficit of £5,393 was made during the financial year (2023: surplus of £5,372) leaving unrestricted reserves of £17,632 (2022: £23,026) carried forward into the next financial year.

The trustees' annual report was approved on 10 February 2025 and signed on behalf of the board of trustees by:



P Attrill
Chair

Stannington Brass Band

Independent Examiner's Report to the Trustees of Stannington Brass Band

Year ended 31 December 2024

I report to the trustees on my examination of the financial statements of Stannington Brass Band ('the charity') for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Stephen Allen ACA FCCA
Independent Examiner

Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Stannington Brass Band

Statement of Financial Activities

Year ended 31 December 2024

		2024		2023	
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income and endowments					
Donations and legacies		4,127	–	4,127	3,115
Charitable activities	4	27,296	–	27,297	23,994
Investment income	8	118	–	118	79
Total income		<u>31,541</u>	<u>–</u>	<u>31,541</u>	<u>27,188</u>
Expenditure					
Expenditure on charitable activities	6	36,935	–	36,935	21,816
Total expenditure		<u>36,935</u>	<u>–</u>	<u>36,935</u>	<u>21,816</u>
Net (expenditure)/income and net movement in funds		<u>(5,394)</u>	<u>–</u>	<u>(5,394)</u>	<u>5,372</u>
Reconciliation of funds					
Total funds brought forward		23,026	–	23,026	17,654
Total funds carried forward		<u>17,632</u>	<u>–</u>	<u>17,632</u>	<u>23,026</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 8 form part of these financial statements.

Stannington Brass Band

Statement of Financial Position

31 December 2024

	Note	2024 £	2023 £
Current assets			
Cash at bank and in hand		17,632	23,026
Net current assets		<u>17,632</u>	<u>23,026</u>
Total assets less current liabilities		<u>17,632</u>	<u>23,026</u>
Funds of the charity			
Restricted funds		—	—
Unrestricted funds		17,632	23,026
Total charity funds		<u>17,632</u>	<u>23,026</u>

These financial statements were approved by the board of trustees and authorised for issue on 10 February 2025, and are signed on behalf of the board by:



P Attrill
Trustee



N Parris
Trustee

The notes on pages 6 to 8 form part of these financial statements.

Stannington Brass Band

Notes to the Financial Statements

Year ended 31 December 2024

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 48 Uppergate Road, Stannington, Sheffield, South Yorkshire, S6 6BX, England.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Foreign currencies

Foreign currency transactions are initially recorded in the functional currency, by applying the spot exchange rate as at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the exchange rate ruling at the reporting date, with any gains or losses being taken to the statement of financial activities.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for a particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

Stannington Brass Band

Notes to the Financial Statements (continued)

Year ended 31 December 2024

3. Accounting policies (continued)

Incoming resources

All income is included in the statement of financial activities when received by the charity as the accounts are prepared on a receipts and payments basis rather than the accruals basis as permitted by the Charities SORP.

Resources expended

Expenditure is recognised on a payments basis as a liability is settled. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

4. Charitable activities

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Subs	4,770	4,770	4,067	4,067
Subs (Training Band)	1,830	1,830	1,768	1,768
Engagement fees	6,535	6,535	5,665	5,665
Concert income	3,979	3,979	5,590	5,590
Fund raising	5,463	5,463	2,463	2,463
Gift Aid claims	1,964	1,964	1,942	1,942
Insurance claims	724	724	-	-
Patrons' fees	1,390	1,390	1,170	1,170
Prize money	535	535	1,000	1,000
Recording sales	107	107	266	266
Other Income	-	-	-	-
	<u>27,297</u>	<u>27,297</u>	<u>23,994</u>	<u>23,994</u>

5. Investment income

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Bank interest	<u>118</u>	<u>118</u>	<u>79</u>	<u>79</u>

Stannington Brass Band

Notes to the Financial Statements (continued)

Year ended 31 December 2024

6. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Total funds 2024 £	Total fund 2023 £
Brass Band Activities	36,935	36,935	21,816

Expenditure on charitable activities is as follows:

	2024 £	2023 £
Conductor expenses	8,454	7,740
Practice room hire	3,593	4,271
Music	323	358
Music (Training Band)	77	117
Instruments	9,511	-
Instrument repair	1,315	940
Band equipment (non-instrument)	7,376	746
Uniforms	-	-
Hired players	220	690
Concert expenses	983	1,626
Contest entry fees	630	1,020
Transportation	986	579
Recording expenses	-	-
Registration	210	299
Performing rights	264	239
Insurance	1,781	1,772
Sundries	239	889
Donations	-	-
National Finals Accommodation	-	-
Spring Festival Accommodation	974	523
Total	36,935	21,816

7. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred.

8. Financial instruments

The carrying amount for each category of financial instrument is as follows:

	2024 £	2023 £
Financial assets measured at fair value through income and expenditure		
Financial assets measured at fair value through income and expenditure	17,632	23,026

THE STANNINGTON BRASS BAND

England & Wales - Charity number 501558

Accounts

CHARITY REGISTRATION NUMBER: 501558

Stannington Brass Band
Unaudited Financial Statements
31 December 2023

ALLEN, WEST AND FOSTER
Chartered accountants
Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Stannington Brass Band

Trustees' Annual Report

Year ended 31 December 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

Reference and administrative details

Registered charity name	Stannington Brass Band
Charity registration number	501558
Principal office	701 Stannington Road Stannington Sheffield South Yorkshire S6 6AH England

The trustees

L Dyson
R Ball
B Wilshaw (Resigned 14/11/23)
R Slater
P Attrill
D McClure
N Parris
K Dowling
F Riding

Accountants

Allen, West and Foster
Chartered accountants
Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Structure, governance and management

The management of the band is carried out by the officers and committee, and formal meetings are scheduled on a monthly basis, but more frequently if necessary. Trustees are appointed on a nomination and election basis at the Annual General Meeting (AGM).

Trustees have been recruited from within the organisation, either as current members (playing and non-playing), those associated with the Band or those with association by association.

Objectives and activities

The band exists for the study and practice of brass band music in order to foster public knowledge and appreciation of such music by means of performance.

Stannington Brass Band

Trustees' Annual Report

Year ended 31 December 2023

Achievements and performance

The band had a very successful year coming 8th in the Yorkshire Area Championship Section contest and 3rd in the Senior Trophy of the Spring Festival gaining promotion to the Senior Cup. The band also won the Championship section of the Bolsover Festival of Brass.

The band took on a full schedule of engagements in 2023 the donations to the band in particular from our Christmas carolling season were again very generous. Our own concerts in June, October and December were very successful. The band played at a couple of well-paid private functions in 2023.

Subs income was steady through the year due to a stable band of players in both senior band and training band.

The bonus ball game continues to be a good source of fundraising income for the band.

The band secured £500 funding from Local Giving which paid for new music folders and a grant of £771 from Sheffield Council North Area Ward Pot to pay for printing our carol booklets.

Financial review

A profit of £5,372 was made during the financial year (2022: profit of £1,072) leaving unrestricted reserves of £23,026 (2022: £17,654) carried forward into the next financial year.

The trustees' annual report was approved on 19 February 2024 and signed on behalf of the board of trustees by:



P Attrill
Chair

Stannington Brass Band

Independent Examiner's Report to the Trustees of Stannington Brass Band

Year ended 31 December 2023

I report to the trustees on my examination of the financial statements of Stannington Brass Band ('the charity') for the year ended 31 December 2023.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').


Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Stephen Allen ACA FCCA
Independent Examiner

Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Stannington Brass Band

Statement of Financial Activities

Year ended 31 December 2022

		2023		2022
	Note	Unrestricted funds £	Restricted funds £	Total funds £
Income and endowments				
Donations and legacies		3,115	–	3,115
Charitable activities	4	23,994	–	28,601
Investment income	8	79	–	12
Total income		<u>27,188</u>	<u>–</u>	<u>31,658</u>
Expenditure				
Expenditure on charitable activities	6	21,816	–	29,955
Total expenditure		<u>21,816</u>	<u>–</u>	<u>29,955</u>
Net (expenditure)/income and net movement in funds		<u>5,372</u>	<u>–</u>	<u>1,072</u>
Reconciliation of funds				
Total funds brought forward		17,654	–	17,654
Total funds carried forward		<u>23,026</u>	<u>–</u>	<u>17,654</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 8 form part of these financial statements.

Stannington Brass Band

Statement of Financial Position

31 December 2023

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand		23,026	17,654
Net current assets		<u>23,026</u>	<u>17,654</u>
Total assets less current liabilities		<u>23,026</u>	<u>17,654</u>
Funds of the charity			
Restricted funds		—	—
Unrestricted funds		23,026	17,654
Total charity funds		<u>23,026</u>	<u>17,654</u>

These financial statements were approved by the board of trustees and authorised for issue on 19 February 2024, and are signed on behalf of the board by:



P Attrill
Trustee



N Parris
Trustee

The notes on pages 6 to 8 form part of these financial statements.

Stannington Brass Band

Notes to the Financial Statements

Year ended 31 December 2023

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 701 Stannington Road, Stannington, Sheffield, South Yorkshire, S6 6AH, England.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Foreign currencies

Foreign currency transactions are initially recorded in the functional currency, by applying the spot exchange rate as at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the exchange rate ruling at the reporting date, with any gains or losses being taken to the statement of financial activities.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for a particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

Stannington Brass Band

Notes to the Financial Statements (continued)

Year ended 31 December 2023

3. Accounting policies (continued)

Incoming resources

All income is included in the statement of financial activities when received by the charity as the accounts are prepared on a receipts and payments basis rather than the accruals basis as permitted by the Charities SORP.

Resources expended

Expenditure is recognised on a payments basis as a liability is settled. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

4. Charitable activities

	Unrestricted Funds	Total Funds 2023	Unrestricted Funds	Total Funds 2022
	£	£	£	£
Subs	4,067	4,067	4,062	4,062
Subs (Training Band)	1,768	1,768	2,002	2,002
Engagement fees	5,665	5,665	5,330	5,330
Concert income	5,590	5,590	3,788	3,788
Fund raising	2,463	2,463	7,662	7,662
Gift Aid claims	1,942	1,942	1,444	1,444
Insurance claims	—	—	—	—
Patrons fees	1,170	1,170	1,655	1,655
Prize money	1,000	1,000	2,400	2,400
Recording sales	266	266	217	217
Other Income	40	40	40	40
	<u>27,187</u>	<u>27,187</u>	<u>18,218</u>	<u>18,218</u>

5. Investment income

	Unrestricted Funds	Total Funds 2022	Unrestricted Funds	Total Funds 2021
	£	£	£	£
Bank interest	<u>78</u>	<u>78</u>	<u>12</u>	<u>12</u>

Stannington Brass Band

Notes to the Financial Statements (continued)

Year ended 31 December 2023

6. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Total funds 2023 £	Total fund 2022 £
Brass Band Activities	21,816	21,816	29,955

Expenditure on charitable activities is as follows:

	2023 £	2022 £
Conductor expenses	7,740	7,505
Practice room hire	4,271	3,883
Music	358	537
Music (Training Band)	117	68
Instruments	-	-
Instrument repair	940	1,924
Band equipment (non-instrument)	746	3,216
Uniforms	-	1,926
Hired players	690	810
Concert expenses	1,626	1,432
Contest entry fees	1,020	1,270
Transportation	579	3,629
Recording expenses	-	-
Registration	299	120
Performing rights	239	82
Insurance	1,772	1,639
Sundries	889	1,273
Donations	-	-
National Finals Accommodation	-	641
Spring Festival Accommodation	523	-
Total	21,816	29,955

7. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred.

8. Financial instruments

The carrying amount for each category of financial instrument is as follows:

	2023 £	2022 £
Financial assets measured at fair value through income and expenditure		
Financial assets measured at fair value through income and expenditure	23,026	17,654

THE STANNINGTON BRASS BAND

England & Wales - Charity number 501558

Accounts

Stannington Brass Band
Unaudited Financial Statements
31 December 2022

ALLEN, WEST AND FOSTER
Chartered accountants
Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Stannington Brass Band

Trustees' Annual Report

Year ended 31 December 2022

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2022.

Reference and administrative details

Registered charity name	Stannington Brass Band
Charity registration number	501558
Principal office	701 Stannington Road Stannington Sheffield South Yorkshire S6 6AH England

The trustees

L Dyson
R Ball
B Wilshaw
R Slater
P Attrill
D McClure
N Parris
K Dowling
F Riding

Accountants

Allen, West and Foster
Chartered accountants
Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Structure, governance and management

The management of the band is carried out by the officers and committee, and formal meetings are scheduled on a monthly basis, but more frequently if necessary. Trustees are appointed on a nomination and election basis at the Annual General Meeting (AGM).

Trustees have been recruited from within the organisation, either as current members (playing and non-playing), those associated with the Band or those with association by association.

Objectives and activities

The band exists for the study and practice of brass band music in order to foster public knowledge and appreciation of such music by means of performance.

Stannington Brass Band

Trustees' Annual Report *(continued)*

Year ended 31 December 2022

Achievements and performance

The band had a very successful year winning the Yorkshire Area 1st Section contest and the National Brass Band Championships 1st Section. The band also won the 1st section of the Bolsover Festival of Brass.

The band took on more engagements in 2022 post-covid and the donations to the band in particular from our Christmas carolling season were very generous. Our own concerts in October and December were very successful.

The band moved rehearsal venue from Knowle Top Chapel school room which was sold to a developer by the Methodist Church into Christchurch School Room. The band had been heavily involved in a community bid to purchase the building and had intended to invest financially in a community benefit society to save the chapel buildings for the local community. The band also appointed a new Musical Director following the previous Musical Director's retirement from musical directing.

Subs income was steady through the year due to a stable band of players in both senior band and training band.

The bonus ball game continues to be a good source of fundraising income for the band.

The band secured £2k grant funding from the Brelms Trust towards the coach to Cheltenham for the National Championships contest. The band secured £2k from the Freshgate Foundation towards a new set of music stands and storage crates for them. The band secured £1800 grant funding from Bradfield Parish Council towards a set of soft shell jackets for the band. The band secured £600 sponsorship from Allen West and Foster towards a set of poloshirts for the band.

The band purchased new stand banners and new soft shell jackets featuring the band's new logo.

Financial review

A profit of £1,702 was made during the financial year (2021: deficit of £3,128) leaving unrestricted reserves of £17,654 (2021: £15,952) carried forward into the next financial year.

The trustees' annual report was approved on 16 January 2023 and signed on behalf of the board of trustees by:



P Attrill
Trustee

Stannington Brass Band

Independent Examiner's Report to the Trustees of Stannington Brass Band

Year ended 31 December 2022

I report to the trustees on my examination of the financial statements of Stannington Brass Band ('the charity') for the year ended 31 December 2022.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Stephen Allen ACA FCCA
Independent Examiner

Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Stannington Brass Band

Statement of Financial Activities

Year ended 31 December 2022

		2022		2021	
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income and endowments					
Donations and legacies		3,044	–	3,044	1,833
Charitable activities	4	28,601	–	28,601	18,218
Investment income	8	12	–	12	10
Total income		<u>31,658</u>	<u>–</u>	<u>31,658</u>	<u>20,062</u>
Expenditure					
Expenditure on charitable activities	6	<u>29,955</u>	<u>–</u>	<u>29,955</u>	<u>23,190</u>
Total expenditure		<u>29,955</u>	<u>–</u>	<u>29,955</u>	<u>23,190</u>
Net (expenditure)/income and net movement in funds		<u>1,702</u>	<u>–</u>	<u>1,702</u>	<u>(3,128)</u>
Reconciliation of funds					
Total funds brought forward		15,952	–	15,952	15,952
Total funds carried forward		<u>17,654</u>	<u>–</u>	<u>17,654</u>	<u>17,654</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 8 form part of these financial statements.

Stannington Brass Band

Statement of Financial Position

31 December 2022

	Note	2022 £	2021 £
Current assets			
Cash at bank and in hand		17,654	15,952
Net current assets		<u>17,654</u>	<u>15,952</u>
Total assets less current liabilities		<u>17,654</u>	<u>15,952</u>
Funds of the charity			
Restricted funds		—	—
Unrestricted funds		17,654	15,952
Total charity funds		<u>17,654</u>	<u>15,952</u>

These financial statements were approved by the board of trustees and authorised for issue on 16 January 2022, and are signed on behalf of the board by:



P Attrill
Trustee



N Parris
Trustee

The notes on pages 6 to 8 form part of these financial statements.

Stannington Brass Band

Notes to the Financial Statements

Year ended 31 December 2022

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 701 Stannington Road, Stannington, Sheffield, South Yorkshire, S6 6AH, England.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Foreign currencies

Foreign currency transactions are initially recorded in the functional currency, by applying the spot exchange rate as at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the exchange rate ruling at the reporting date, with any gains or losses being taken to the statement of financial activities.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for a particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

Stannington Brass Band

Notes to the Financial Statements (continued)

Year ended 31 December 2022

3. Accounting policies (continued)

Incoming resources

All income is included in the statement of financial activities when received by the charity as the accounts are prepared on a receipts and payments basis rather than the accruals basis as permitted by the Charities SORP.

Resources expended

Expenditure is recognised on a payments basis as a liability is settled. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

4. Charitable activities

	Unrestricted Funds	Total Funds 2022	Unrestricted Funds	Total Funds 2021
	£	£	£	£
Subs	4,062	4,062	3,880	3,880
Subs (Training Band)	2,002	2,002	470	470
Engagement fees	5,330	5,330	3,115	3,115
Concert income	3,788	3,788	1,111	1,111
Fund raising	7,662	7,662	7,318	7,318
Gift Aid claims	1,444	1,444	1,053	1,053
Insurance claims	–	–	–	–
Patrons fees	1,655	1,655	855	855
Prize money	2,400	2,400	–	–
Recording sales	217	217	416	416
Other Income	40	40	–	–
	<u>28,601</u>	<u>28,601</u>	<u>18,218</u>	<u>18,218</u>

5. Investment income

	Unrestricted Funds	Total Funds 2022	Unrestricted Funds	Total Funds 2021
	£	£	£	£
Bank interest	<u>12</u>	<u>12</u>	<u>10</u>	<u>10</u>

Stannington Brass Band

Notes to the Financial Statements (continued)

Year ended 31 December 2022

6. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Total funds 2022 £	Total fund 2021 £
Brass Band Activities	<u>29,955</u>	<u>29,955</u>	<u>23,190</u>

Expenditure on charitable activities is as follows:

	2022 £	2021 £
Conductor expenses	7,505	3,850
Practice room hire	3,883	2,000
Music	537	214
Music (Training Band)	68	158
Instruments	-	6,000
Instrument repair	1,924	594
Band equipment (non-instrument)	3,216	2,410
Uniforms	1,926	1,907
Hired players	810	191
Concert expenses	1,432	571
Contest entry fees	1,270	50
Transportation	3,629	1,435
Recording expenses	-	696
Registration	120	258
Performing rights	82	142
Insurance	1,639	1,458
Sundries	1,273	808
Donations	-	450
National Finals Accommodation	641	-
Total	<u>29,955</u>	<u>23,190</u>

7. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred.

8. Financial instruments

The carrying amount for each category of financial instrument is as follows:

	2022 £	2021 £
Financial assets measured at fair value through income and expenditure		
Financial assets measured at fair value through income and expenditure	<u>17,654</u>	<u>15,952</u>