

THE CLIFTON AND LIGHTCLIFFE SUBSCRIPTION BAND ASSOCIATION

England & Wales · Charity number 506516

Details

Other names CLIFTON AND LIGHTCLIFFE BAND

Status Registered

Legal form Other

Registered 1977-07-07

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

Contact

Address 260 Wakefield Road
Lightcliffe
Halifax
HX3 8TY

Phone 07990633320

Email john366clay@btinternet.com

Website www.cliftonband.co.uk

Activities

Objects: TO EDUCATE THE PUBLIC IN THE ARTS AND SCIENCES AND IN PARTICULAR THE ART AND SCIENCE OF MUSIC FOR BRASS BANDS BY THE PRESENTATION OF CONCERTS AND OTHER ACTIVITIES.

Activities: To foster a love and interest in music general and in particular, music for brass bands. to maintain and support the band by raising funds and to give instruction to young people and others of ether sex in all sections of the community including disabled unemployed and ethnic minorities in the playing and manipulation of instruments normally comprised in brass band and orchestras generally.

Classification

- **How:** Provides Services
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Calderdale

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£19,353	£21,359	-	-
2024-01-31	£20,547	£25,406	-	-
2023-01-31	£15,674	£18,552	-	-
2022-01-31	£19,193	£16,535	-	-
2021-01-31	£32,095	£10,172	-	-

Trustees

Name	Role	Appointed
David Crisp		2024-07-18
Graham Cass		2013-10-31
John Clay		
Lindsay Todd		2016-10-04

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England & Wales - Charity number 506516

Accounts

Clifton and Lightcliffe Subscription Band

Accounts for the Year Ended

31 January 2021

**Accountants report on the unaudited Financial Statements of Clifton and Lightcliffe
Subscription Band for the year ended 31 January 2021**

As Described on page 2 you have approved the financial statements for the year ended 31 January 2021 as set out on pages 3 to 6. In accordance with your instructions, we have compiled these unaudited financial statements from the accounting records and information supplied to us by you.

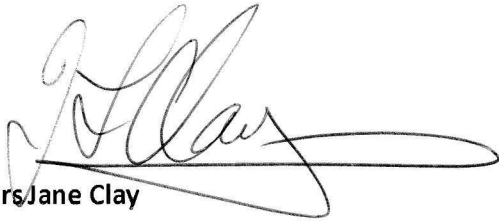
A handwritten signature in black ink, appearing to be 'A & M', written in a cursive style.

**A & M Accounts
Spring Garden Mill
New Street
Milnsbridge
HD3 4LN**

12 May 2021

Proprietor's Certificate
Clifton & Lightcliffe Subscription Band
Accounts for the year ended 31 January 2021

We certify that the books, vouchers and information provided to our accountants, from which the accounts on pages 3 to 6 have been prepared, contain a full and correct record of our business transactions and activity to the best of our knowledge.

A handwritten signature in black ink, appearing to read 'Mrs Jane Clay', with a long horizontal flourish extending to the right.

Mrs Jane Clay

12 May 2021

Profit and Loss account
Clifton and Lightcliffe Subscription Band
Year ended 31 January 2021

	2021		2020	
	£	£	£	£
Income				
Donor Income				
Subscriptions				
Gift Aid Subscriptions	850		1,085	
		850		1,085
Voluntary Donor Income				
Donations	8,619		14,928	
Tax recovered on Gift Aid donations	1,958		1,160	
Gift Aid from patrons	1,385		1,730	
Patrons	40		130	
Brighthouse gala			787	
Gift Aid on Collections	17			
Fund raising events			2,597	
		12,019		21,331
Ancillary Trading Income				
100 Club	1,339		1,021	
Refreshments	72		134	
CD Sales			331	
Band Dinner			372	
Grants (COVID)	18,403			
Other Income	120		1,631	
		19,933		3,488
		<u>32,802</u>		<u>25,904</u>
Cost of Sales				
Opening Stock	5,250		5,302	
Prizes (100 Club)	395		335	
Shop purchases			239	
Closing Stock	(4,914)		(5,250)	
		731		627
		<u>32,072</u>		<u>25,277</u>
Other Income				
Interest received	23		35	
		23		35
		<u>32,095</u>		<u>25,312</u>
Expenses				
Rent	1,000		1,100	
General rates	-		224	
Water rates	308		298	
Heat & Light	1,036		781	
Instrument repairs & renewals	257		589	
Band room repairs & renewals	785		123	
Printing, stationery & postage	644		365	
Instrument insurance	558		558	
Telephone & Internet costs	249		141	
Travel	600		5,715	
Concert & contest fees			420	
Band dinner			798	
Music	190		583	
License and registration fees	140		542	
Accountancy fees	250		250	
Subscriptions			30	
Donations			50	
Sundry expenses	371		589	
Bank charges			(4)	
Fixtures & Fittings depreciation	202		73	
Uniforms & Banners depreciation	559		657	
Musical Instruments depreciation	3,024		2,349	
		10,172		16,231
		<u>21,923</u>		<u>9,081</u>
Net Surplus for the year				
		<u>21,923</u>		<u>9,081</u>

Balance Sheet
Clifton and Lightcliffe Subscription Band
Year ended 31 January 2021

	2021		2020	
	£	£	£	£
Fixed Assets		121,448		118,382
Current Assets				
Stock		4,914		5,250
Debtors and Prepayments		2,258		950
Cash at bank and in hand		<u>45,908</u>		<u>28,022</u>
		53,080		34,222
Current Liabilities				
Creditors and accruals		<u>250</u>		<u>250</u>
		250		250
Net Current Assets		<u>52,829</u>		<u>33,972</u>
Total Net Assets		<u><u>174,277</u></u>		<u><u>152,354</u></u>
Capital Account				
Opening Balance		52,354		43,274
Net surplus for the year		<u>21,923</u>		<u>9,081</u>
		74,277		52,354
Revaluation Reserve		<u>100,000</u>		<u>100,000</u>
		<u><u>174,277</u></u>		<u><u>152,354</u></u>

Notes to the Accounts
Clifton & Lightcliffe Subscription Band
Year ended 31 January 2021

1. Fixed Assets

	Leasehold Property £	Windows and Doors £	Furniture £	Uniforms and Banners £	Instruments £	Total £
Cost						
At 1 February 2020	100,000	2,667	4,060	20,464	56,995	176,890
Additions	-	-	-	-	6,850	6,850
At 31 January 2021	100,000	2,667	4,060	20,464	63,845	191,036
Depreciation						
At 1 February 2020	-	2,667	2,714	16,739	43,682	60,012
Charge for the year	-	-	203	559	3,024	3,786
At 31 January 2021	-	2,667	2,917	17,298	46,706	69,588
Net Book Value						
At 31 January 2020	100,000	-	1,346	3,725	13,313	118,384
At 31 January 2021	100,000	-	1,143	3,166	17,139	121,448

2. Creditors

VAT

£ £

-

-

3. Accruals

Accountancy

250

250

250

4. Debtors & Prepayments

General Rates
Building Insurance
Instrument Insurance
YHBBA Subscription
PRS licenses
Small Lottery
VAT debtor

37
-
632
17
140
18
1,414

2,257

2,257