

Community Studio Productions

Northern Ireland · Charity number 108775

Details

Status Overdue

Registered 2022-06-07

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

Contact

Address 5 Westland Gardens
Crossgar
BT30 9el
BT30 9EL

Phone 07729675140

Email communitystudioproductions@gmail.com

Activities

Purposes: 2. THE PURPOSES OF THE CHARITY ARE: 2.1 To promote, run and facilitate amateur drama, primarily but not exclusively, in the County Down area, bringing together people from a diversity of backgrounds with a shared interest in all aspects of drama. In furtherance of this, the charity may, in all such ways as are charitable: 2.2 Promote, run and facilitate community rooms and shared spaces in the area of benefit, bringing together people from a diversity of backgrounds with a shared interest in various topics that help promote both physical and mental well-being. 2.3 Stage at least one production in a local venue within the County Down area per calendar year. 2.4 To be as inclusive as possible regardless of race, creed, colour, sexual orientation, gender identity or political affiliation. Offering opportunity to people with a diversity of abilities and needs, building purpose, focus and responsibility. 2.5 Promote well-being, build confidence, self-esteem, and unity in an encouraging environment through any activity that the committee deems will have a positive effect on the physical and mental well-being of any individual who undertakes said activity. 2.6 Offer the community a focal point to strengthen community spirit.

What the charity does: The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

How the charity works: Arts, Community development, Counselling/support, Cross-border/cross-community, Cultural, Disability, Gender, General charitable purposes, Rural development, Volunteer development

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Asylum seekers/refugees, Ethnic minorities, General public, Learning disabilities, Men, Mental health, Older people, Parents, Physical disabilities, Sensory disabilities, Sexual orientation, Voluntary and community sector, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2023-12-31	£26,956	£25,854	£0	0

Trustees

Name	Role	Appointed
07729675140		
Email:		
Tel:		
communitystudioproductions@gmail.com		

Accounts

Community Studio Productions

Managed Accounts

Jan 2023 – Dec 2023

		Expenditure	
Grants	6852.26	Props	639.53
Ticket Sales	3225.54	Goods for show	706.59
Adverts	30	Show Premises Hire	708
Donations	2774.45	Advertising	1010.88
Membership	450	Insurance	124.72
Misc	960.69	Bank	65.72
Fund Raising	572.03	Misc	745.28
Refreshments	908.9	Building Rent	1375
Room Hire	180	Admin	2193.36
Loans	6320.44	Expenses	443.05
Rate Refund	201.16	Electric	100.3
Account transfers	4335	Building Rates	200
Raffle Sales	146	Water rates	166.24
		Building Maintenance	2739.06
		Electrical Maintenance	4814.72
		Committee Expenses	21.6
		Account Transfers	4335
		New Carpets	1580
		Window Repairs	250.01
		Loan Repayments	2721.2
		Raffle Expenses	36
		Furniture	767.97
		Phone	10
		Unallocated	100
TOTAL	26956.47	TOTAL	25854.23
Net Income	1102.24	Opening Balance	827.56
Outstanding Debt	3599.24	Closing Balance	1807.76
		Petty Cash	122.04

Checked and Verified by the Treasurer

