

Music Not Limits

Northern Ireland · Charity number 109276

Details

Status	Received
Company number	679074
Registered	2022-11-24
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Flat 5 17 Tullysaran Road Dungannon Co. Tyrone Bt71 7Lu Bt71 7lu BT71 7LU
Phone	07547461625
Email	info@mnlonline.org
Website	mnlonline.org

Activities

Purposes: The Charity's objects ("Objects") are: 1. to advance education including all forms of performing and visual art with special reference to the disciplines of music, song, poetry and storytelling; 2. to advance the arts, culture, heritage and science; 3. to relieve those in need by reason of disability, financial hardship, youth, age, ill health or other disadvantage by improving access to education especially in the areas of the arts, culture heritage and science; 4. to promote good physical and mental health and relieve physical and mental disability by providing or assisting in providing music, song, poetry and storytelling; 5. to advance human rights, conflict resolution, reconciliation and promote equality and diversity; 6. to promote community development and provide opportunities for social, artistic and cultural interaction; 7. to promote any other charitable purpose as may from time to time be determined by the Directors/Trustees.

What the charity does: The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, Other charitable purposes

How the charity works: Advice/advocacy/information, Arts, Arts, Community development, General charitable purposes, Medical/health/sickness

Who the charity helps: Children (5-13 year olds),General public,General public,Learning disabilities,Mental health,Older people,Physical disabilities,Specific areas of deprivation,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-07	£516	£736	£0	0

Trustees

Name	Role	Appointed
Dr Marcella McBride		
Mr Mark Nugent		
Mr Robert Edward Hunt		
Ms Jackie Coade		

Music Not Limits

Northern Ireland - Charity number 109276

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 May 2025
for
Music Not Limits

WHR Accountants Ltd
Chartered Certified Accountants
Statutory Auditors
56 English Street
Armagh
Co. Armagh
BT61 7LG

Contents of the Financial Statements
for the Year Ended 31 May 2025

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Music Not Limits

Report of the Trustees for the Year Ended 31 May 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

NI679074 (Northern Ireland)

Registered Charity number

109276

Registered office

Flat 5 No. 17 Tullysaran Road
Dungannon
Co. Tyrone
BT71 7LU

Trustees

Dr M C McBride
R E Hunt
J Coade (appointed 10/03/2025)
M Nugent (appointed 28.11.23)

Independent Examiner

WHR Accountants Ltd
Chartered Certified Accountants
Statutory Auditors
56 English Street
Armagh
Co. Armagh
BT61 7LG

Approved by order of the board of trustees on 6 March 2026 and signed on its behalf by:

R E Hunt - Trustee

Independent examiner's report to the trustees of Music Not Limits ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 May 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts 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 your 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 Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts 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.

Andrew Gilpin ACCA

WHR Accountants Ltd
Chartered Certified Accountants
Statutory Auditors
56 English Street
Armagh
Co. Armagh
BT61 7LG

6 March 2026

Music Not Limits

Statement of Financial Activities
for the Year Ended 31 May 2025

	Notes	Unrestricted fund £	Restricted fund £	31.5.25 Total funds £	31.5.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	420	420	1,370
Other income		<u>96</u>	<u>-</u>	<u>96</u>	<u>1,444</u>
Total		<u>96</u>	<u>420</u>	<u>516</u>	<u>2,814</u>
 EXPENDITURE ON					
Raising funds	2	<u>436</u>	<u>300</u>	<u>3,174</u>	<u>3,174</u>
 NET INCOME/(EXPENDITURE)		(340)	120	(220)	(360)
 RECONCILIATION OF FUNDS					
Total funds brought forward		<u>(634)</u>	<u>(6)</u>	<u>(640)</u>	<u>(280)</u>
 TOTAL FUNDS CARRIED FORWARD		<u><u>(974)</u></u>	<u><u>114</u></u>	<u><u>(860)</u></u>	<u><u>(640)</u></u>

The notes form part of these financial statements

Music Not Limits

Balance Sheet

31 May 2025

	Notes	Unrestricted fund £	Restricted fund £	31.5.25 Total funds £	31.5.24 Total funds £
CURRENT ASSETS					
Cash at bank		571	-	571	116
CREDITORS					
Amounts falling due within one year	5	(1425)	(6)	(1431)	(756)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(854)</u>	<u>(6)</u>	<u>(860)</u>	<u>(640)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(854)</u>	<u>(6)</u>	<u>(860)</u>	<u>(640)</u>
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET ASSETS/(LIABILITIES)		<u>(854)</u>	<u>(6)</u>	<u>(860)</u>	<u>(640)</u>
FUNDS	7				
Unrestricted funds				(854)	(634)
Restricted funds				<u>(6)</u>	<u>(6)</u>
TOTAL FUNDS				<u>(860)</u>	<u>(640)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 3 March 2025 and were signed on its behalf by:

R E Hunt - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. RAISING FUNDS

Raising donations and legacies

	31.5.25	31.5.24
	£	£
Support costs	<u>736</u>	<u>3,174</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2025 nor for the year ended 31 May 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2025 nor for the year ended 31 May 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>2,814</u>	<u>-</u>	<u>2,814</u>
EXPENDITURE ON			
Raising funds	<u>3,174</u>	<u>-</u>	<u>3,174</u>
NET INCOME/(EXPENDITURE)	(360)	-	(360)
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>280</u>	<u>-</u>	<u>280</u>
TOTAL FUNDS CARRIED FORWARD	<u>(640)</u>	<u>-</u>	<u>(640)</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.25 £	31.5.24 £
Bank loans and overdrafts (see note 6)	6	6
Accrued expenses	<u>1,420</u>	<u>750</u>
	<u>1,426</u>	<u>756</u>

6. LOANS

An analysis of the maturity of loans is given below:

	31.5.25 £	31.5.24 £
Amounts falling due within one year on demand:		
Bank overdrafts	<u>6</u>	<u>6</u>

7. MOVEMENT IN FUNDS

	At 1.6.24 £	Net movement in funds £	At 31.5.25 £
Unrestricted funds			
General fund	(634)	(220)	(854)
Restricted funds			
ABC Council	(6)	-	(6)
TOTAL FUNDS	<u>(640)</u>	<u>(220)</u>	<u>(860)</u>

Notes to the Financial Statements - continued
for the Year Ended 31 May 2025

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	216	(436)	(220)
Restricted funds			
ABC Council	300	(300)	-
TOTAL FUNDS	<u>516</u>	<u>(736)</u>	<u>(220)</u>

Comparatives for movement in funds

	At 1.6.23 £	Net movement in funds £	At 31.5.24 £
Unrestricted funds			
General fund	(280)	(354)	(634)
		(6)	(6)
Restricted Funds			
TOTAL FUNDS	<u>(280)</u>	<u>(360)</u>	<u>(640)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.23 £	Net movement in funds £	At 31.5.25 £
Unrestricted funds			
General fund	(280)	(574)	(854)
Restricted funds			
ABC Council	-	(6)	(6)
TOTAL FUNDS	<u>(280)</u>	<u>(580)</u>	<u>(860)</u>

Notes to the Financial Statements - continued
for the Year Ended 31 May 2025

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	96	(436)	(340)
Restricted funds			
ABC Council	420	(300)	120
TOTAL FUNDS	<u>516</u>	<u>(736)</u>	<u>(220)</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2025.

Music Not Limits

Detailed Statement of Financial Activities
for the Year Ended 31 May 2025

	31.5.25 £	31.5.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	96	-
Grants	<u>420</u>	<u>1,370</u>
	516	1,370
Other income		
No description	<u>-</u>	<u>1,444</u>
Total incoming resources	516	2,814
EXPENDITURE		
Support costs		
Finance		
Bank Fees	61	75
Seminars and Workshops	<u>300</u>	<u>2,724</u>
	361	2,799
Governance costs		
Accountancy and legal fees	<u>375</u>	<u>375</u>
Total resources expended	<u>736</u>	<u>3,174</u>
Net expenditure	<u>(220)</u>	<u>(360)</u>

Music Not Limits

Northern Ireland - Charity number 109276

Accounts

Music Not Limits

Statement of Financial Activities
for the Year Ended 31 May 2024

	Notes	Unrestricted fund £	Restricted fund £	31.5.24 Total funds £	31.5.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	1,370	1,370	100
Other income		1,444	-	1,444	-
Total		<u>1,444</u>	<u>1,370</u>	<u>2,814</u>	<u>100</u>
EXPENDITURE ON					
Raising funds	2	1,798	1,376	3,174	430
NET INCOME/(EXPENDITURE)		<u>(354)</u>	<u>(6)</u>	<u>(360)</u>	<u>(330)</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		(280)	-	(280)	50
TOTAL FUNDS CARRIED FORWARD		<u>(634)</u>	<u>(6)</u>	<u>(640)</u>	<u>(280)</u>

Music Not Limits

Detailed Statement of Financial Activities
for the Year Ended 31 May 2024

	31.5.24 £	31.5.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	-	100
Grants	1,370	-
	<u>1,370</u>	<u>100</u>
Other income		
No description	1,444	-
	<u>1,444</u>	<u>-</u>
Total incoming resources	2,814	100
EXPENDITURE		
Support costs		
Finance		
Bank Fees	75	55
Seminars and Workshops	2,724	-
	<u>2,799</u>	<u>55</u>
Governance costs		
Accountancy and legal fees	375	375
	<u>375</u>	<u>375</u>
Total resources expended	3,174	430
Net expenditure	(360)	(330)

Music Not Limits

Balance Sheet

31 May 2024

	Notes	Unrestricted fund £	Restricted fund £	31.5.24 Total funds £	31.5.23 Total funds £
CURRENT ASSETS					
Cash at bank		116	-	116	95
CREDITORS					
Amounts falling due within one year	5	(750)	(6)	(756)	(375)
NET CURRENT ASSETS/(LIABILITIES)		<u>(634)</u>	<u>(6)</u>	<u>(640)</u>	<u>(280)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(634)	(6)	(640)	(280)
NET ASSETS/(LIABILITIES)		<u>(634)</u>	<u>(6)</u>	<u>(640)</u>	<u>(280)</u>
FUNDS	7				
Unrestricted funds				(634)	(280)
Restricted funds				(6)	-
TOTAL FUNDS				<u>(640)</u>	<u>(280)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 3 March 2025 and were signed on its behalf by:

Notes to the Financial Statements
for the Year Ended 31 May 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. RAISING FUNDS

Raising donations and legacies

	31.5.24	31.5.23
	£	£
Support costs	3,174	430

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2024 nor for the year ended 31 May 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2024 nor for the year ended 31 May 2023.

Notes to the Financial Statements - continued
for the Year Ended 31 May 2024

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	100	-	100
EXPENDITURE ON			
Raising funds	430	-	430
NET INCOME/(EXPENDITURE)	(330)	-	(330)
RECONCILIATION OF FUNDS			
Total funds brought forward	50	-	50
TOTAL FUNDS CARRIED FORWARD	(280)	-	(280)

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.24 £	31.5.23 £
Bank loans and overdrafts (see note 6)	6	-
Accrued expenses	750	375
	756	375

6. LOANS

An analysis of the maturity of loans is given below:

	31.5.24 £	31.5.23 £
Amounts falling due within one year on demand:		
Bank overdrafts	6	-

7. MOVEMENT IN FUNDS

	At 1.6.23 £	Net movement in funds £	At 31.5.24 £
Unrestricted funds			
General fund	(280)	(354)	(634)
Restricted funds			
ABC Council	-	(6)	(6)
TOTAL FUNDS	(280)	(360)	(640)

Notes to the Financial Statements - continued
for the Year Ended 31 May 2024

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,444	(1,798)	(354)
Restricted funds			
ABC Council	1,370	(1,376)	(6)
TOTAL FUNDS	<u>2,814</u>	<u>(3,174)</u>	<u>(360)</u>

Comparatives for movement in funds

	At 1.6.22 £	Net movement in funds £	At 31.5.23 £
Unrestricted funds			
General fund	50	(330)	(280)
TOTAL FUNDS	<u>50</u>	<u>(330)</u>	<u>(280)</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	100	(430)	(330)
TOTAL FUNDS	<u>100</u>	<u>(430)</u>	<u>(330)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.22 £	Net movement in funds £	At 31.5.24 £
Unrestricted funds			
General fund	50	(684)	(634)
Restricted funds			
ABC Council	-	(6)	(6)
TOTAL FUNDS	<u>50</u>	<u>(690)</u>	<u>(640)</u>

Notes to the Financial Statements - continued
for the Year Ended 31 May 2024

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,544	(2,228)	(684)
Restricted funds			
ABC Council	1,370	(1,376)	(6)
TOTAL FUNDS	<u>2,914</u>	<u>(3,604)</u>	<u>(690)</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2024.

Music Not LimitsBalance Sheet31 May 2024

	Notes	Unrestricted fund £	Restricted fund £	31.5.24 Total funds £	31.5.23 Total funds £
CURRENT ASSETS					
Cash at bank		116	-	116	95
CREDITORS					
Amounts falling due within one year	5	(750)	(6)	(756)	(375)
NET CURRENT ASSETS/(LIABILITIES)		<u>(634)</u>	<u>(6)</u>	<u>(640)</u>	<u>(280)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(634)	(6)	(640)	(280)
NET ASSETS/(LIABILITIES)		<u>(634)</u>	<u>(6)</u>	<u>(640)</u>	<u>(280)</u>
FUNDS	7				
Unrestricted funds				(634)	(280)
Restricted funds				(6)	-
TOTAL FUNDS				<u>(640)</u>	<u>(280)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 3 March 2025 and were signed on its behalf by:

Marcella McBride
MARCELLA MCBRIDE

Mark [Signature]

Music Not Limits

Northern Ireland - Charity number 109276

Annual report

Annual Report of the Trustees of Music Not Limits (MNL) for the period ending May 2024

2023-2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

N1679074 (Northern Ireland)

Registered Charity number

109276

Registered office

Flat 5 No. 17 Tullysaran Road
Dungannon
Co. Tyrone
BT71 7LU

Trustees

Dr M C McBride

RE Hunt

Mrs M Powell (resigned 28.11.23)

Mrs R A Kelly (resigned 28.11.23)

C McGerrigan (appointed 28.11.23)

M Nugent (appointed 28.11.23)

Independent Examiner

WHR Accountants Ltd

Chartered Certified Accountants

Statutory Auditors

56 English Street

Armagh

BT61 7LG

Achievements and Activities

1. MNL delivered a number of music, performance and skills workshops and created numerous opportunities musical endeavor for our beneficiaries. As a result, musicians performed at multiple events across two festivals and were featured on television and radio.
2. MNL partnered in the delivery of a novel intergenerational music project whereby young musicians participated and assisted in delivering educational workshops for older musicians.
3. MNL delivered a series of music composition, expression, and movement workshops for adults with acquired brain injuries in partnership with The Brain Injury Foundation for use with poetry written by participants and for a dance element of the project.
4. Through volunteer admin/performer recruitment, MNL increased its capacity by 100% for the coming year.

Events Organized/Participated in by Music Not Limits:

1. **Home of St. Patrick's Festival:** The annual Home of St. Patrick's Festival in Armagh in March 2024 featured young musicians who performed a set of live music. Funding was received from Armagh Banbridge & Craigavon Borough Council for the event.
2. **Home of St. Patrick's Festival:** Young musicians helped deliver an intergenerational education workshop. Funding was received from Armagh Banbridge & Craigavon Borough Council for the event.
3. **The Brain Injury Foundation:** MNL worked with the Brain Injury Foundation to design and deliver music workshops as part of a larger expression through the arts project. This project was funded by the Brain Injury Foundation with the Support of the Arts Council for Northern Ireland.
4. **Music at Triple A:** Music Not Limits facilitated a series of intergenerational participation-based performances of music and dance for the Triple A (Adults with Autism Armagh) organisation. These events, delivered at Sherry's Field recreation facility in Armagh, provided participants the opportunity to engage with musical endeavors, including trying out instruments, singing, playing, and dancing. MNL volunteers were the main performers at the event.
5. **Fleadh:** MNL provided an intergenerational music performance on the float and stage at this large international event.
6. **Summer in the City:** MNL provided an intergenerational music performance at Armagh Banbridge & Craigavon Borough Council's Summer Festival based in Armagh City.

Financial Review

MNL posted a deficit of £641.00 however the income of the charity increased during this period. Given the increased income and capacity in this period, there are no current uncertainties regarding the charity's sustainability, and further grant funding projects and applications are underway.

Assets

We currently have no assets and hope to acquire the following assets in the coming period to enable effective project delivery:

- Musical instruments
- Costumes

Objectives and Activities

Charitable Objects

1. To advance education including all forms of performing and visual art with special reference to the disciplines of music, song, poetry, and storytelling;
2. To advance the arts, culture, heritage, and science;
3. To relieve those in need by reason of disability, financial hardship, youth, age, ill health or other disadvantage by improving access to education especially in the areas of the arts, culture heritage and science;
4. To promote good physical and mental health and relieve physical and mental disability by providing or assisting in providing music, song, poetry, and storytelling;
5. To advance human rights, conflict resolution, reconciliation and promote equality and diversity;
6. To promote community development and provide opportunities for social, artistic, and cultural interaction;
7. To promote any other charitable purpose as may from time to time be determined by the Directors/Trustees.

Public Benefit Statement

The trustees can confirm that this charity has complied with the requirement of the Charity Commission on the Public benefit and its activities in the year 2023-2024 has been in accordance with those purposes.

We have strived to increase access to musical endeavor for beneficiaries through music, dance, and the arts, regardless of disadvantage whether economic, through disability, or otherwise. Through our activities for this period, MNL has helped to:

- Increase access to education and educational resources, particularly in the areas of arts, culture, and heritage for those beneficiaries disadvantaged by way of financial hardship, disability, age, or otherwise.
- Increase access to opportunities for musical and artistic endeavor and by extension greater appreciation of the arts, culture, and heritage, and science. We have created opportunities to take part in and experience arts, culture, and heritage-related events which has increased the well-being of beneficiaries.
- In taking part in community festivals and events, we played a significant role in creating a happier and more harmonious society through civic interactions and therefore promoted community development and provided opportunities for social,

artistic, and cultural interaction and a greater sense of community cohesion and social well-being. We did this with a focus on including those disadvantaged from accessing education and opportunities for community and artistic, cultural, and heritage-related endeavor by reason of financial hardship, disability, age, or otherwise.

- Ancillary, our volunteers report positive emotion and 'feelgood' through preparing materials and delivering educational, artistic, and cultural activities.
- We also deliver on our public benefits in a fun-filled way, thus helping participants enjoy connecting with the arts in a way that relieves stress as well as providing (where appropriate) opportunities for physical activity resulting in better physical and mental well-being.

Summary of Activities:

1. Imparting education in the arts, particularly music education and performance.
2. Promoting musical and artistic culture through music at events.
3. Celebrating heritage through performances at festivals.
4. Celebrating spoken word at Festival.
5. Helping other organizations in their fundraising efforts.

Declaration

The trustees declare that they have approved the above Trustees' Report.

Signed on behalf of the trustees

3rd March 2025

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Declaration

The trustees declare that they have approved the above Trustees' Report.

Signed on behalf of the trustees

Mutande Mark W. J.

3rd March 2025

Music Not Limits

Northern Ireland - Charity number 109276

Annual return

Independent Examiner's Report to the Trustees of
Music Not Limits

Independent examiner's report to the trustees of Music Not Limits ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 May 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts 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 your 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 Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts 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.



Andrew Gilpin ACCA

WHR Accountants Ltd
Chartered Certified Accountants
Statutory Auditors
56 English Street
Armagh
Co. Armagh
BT61 7LG

3 March 2025