

Encore Stars Academy

Scotland · Charity number SC045415

Details

Status	Active
Legal form	Unincorporated association
Registered	2015-02-12
Register	View on the OSCR register

Contact

Address	54 the plaza East kilbride G74 1LW
Website	www.encorestarsacademy.com

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of the arts, heritage, culture or science'

What the charity does: Encore Stars Academy is set up to advance the education, confidence and wellbeing of children and young people and adults through the performing arts. We provide accessible training in drama, musical theatre, singing, dance and screen acting for ages 3–18, creating a safe and inclusive environment where young people can develop communication skills, self-belief and creativity. We achieve this by delivering weekly classes, holiday programmes and workshops led by experienced professionals, offering performance opportunities in theatres and community venues, and providing pathways such as LAMDA and audition preparation. We actively work to remove financial and social barriers through subsidised places, flexible payment plans and outreach with local schools and community groups. All income is reinvested into facilities, staffing and opportunities to ensure our activities are for the public benefit and support positive outcomes for young people across South Lanarkshire.

Beneficiaries: 'Children or young people', 'No specific group, or for the benefit of the community'

Objectives: The aim of the Group shall be to teach children Drama, Singing and Dancing building their confidence and skills and putting on shows to display the results.

Geography

- **Main operating location:** South Lanarkshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£93,500	£90,000	-	9
2024-04-05	£68,000	£68,000	-	6
2023-04-05	£40,000	£40,000	-	4
2022-04-05	£23,000	£21,500	-	4
2021-04-05	£20,000	£18,500	-	4

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Accounts

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	-				-	
	Surplus / (deficit) shown on receipts and payments account	-				-	
						-	
						-	
	Cash and bank balances at end of year	-	-	-	-	-	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
Total			-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
Total			-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
Total			-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Theatre and Dance

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information



Encore Stars Academy

SC

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Tuition Fees	9,753				9,753	
					-	
					-	
					-	
					-	
					-	
					-	
Total	9,753	-	-	-	9,753	-

reference error

reference error

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Hire of Halls	24,000				24,000	
Teacher payments	24,000				24,000	
Theatre Hire	14,000				14,000	
Studio Outlays	15,000				15,000	
Energy	2,500				2,500	
license	10,500				10,500	
					-	
					-	
					-	
Total	90,000	-	-	-	90,000	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts	93,500				93,500	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	93,500	-	-	-	93,500	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	93,500	-	-	-	93,500	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments	90,000				90,000	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	90,000	-	-	-	90,000	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	90,000	-	-	-	90,000	-
Net receipts / (payments)		-	-	-		-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

The purpose of the funds is to provide children aged 2 to 18 and adults in the local community a place to participate and put on shows within the theatre and arts programme.