

Directors report AGM 2025

Karen Muskett

15th October 2025

A huge thank you to all the people who worked so hard and donated in kind to make this season a huge success! Our British Champions were promoted to Open Class which meant competing at the highest National level.

We hosted a very successful regional show in Manchester where all seats were sold out. We had two units in competition with WGUK The Commodore cadets and Commodores Open Class. This competition also hosted the new Sound Sport units making it even more entertaining.

Our Cadets had to move to Juniors as we had two members over age 12, which meant we had a very young junior unit. However they worked hard and made us proud and enjoyed themselves. Scoring very respectably with their Barbie show.

Our now Open Class stepped up to the challenge and worked incredibly hard improving their skills, our staff did tremendous work with relatively young and inexperienced members as well as stretching our older members. Our performance was very well received and our props were the envy of WGUK! At the British Championships we were absolutely delighted to take the Silver Medal a great achievement for our first year in Open Class. We were thrilled at being awarded the Fan network Fan Favourite a much-coveted award for the second year on the trot.

We supported WGUK Spintastic Event again by doing the catering.

Emily Edmondson returned to perform with DCI World Class Drum Corps Blue Stars for a second year. We are incredibly proud of her.

None of this would happen if it wasn't for the generosity of our volunteer staff, generous families and friends.

We have a new website and we are currently working hard to prepare for the 2026 season.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Poynton Commodores Drum & Bugle Corps	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	16 675	-	-	16 675	13 850
Grant	-	-	-	-	767
Matched funding	-	-	-	-	500
Gift Aid	-	-	-	-	5 944
Interest on savings account	21	-	-	21	9
	-	-	-	-	-
Other income	8 476	-	-	8 476	5 359
Sub total (Gross income for AR)	25 172	-	-	25 172	26 429
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25 172	-	-	25 172	26 429
A3 Payments					
Charitable activities	24 294	-	-	24 294	26 105
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24 294	-	-	24 294	26 105
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24 294	-	-	24 294	26 105
Net of receipts/(payments)	878	-	-	878	324
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3023	-	-	3 023	2 699
Cash funds this year end	3 901	-	-	3 901	3 023

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank - Current	2 873	-	-
	Cash at Bank - Savings	1 028	-	-
		-	-	-
	Total cash funds	3 901	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A Independent Examiner's Report

Report to the trustees

POYNTON COMMODORES DRUM AND BUGLE CORPS

On accounts for the year ended

31/12/23

Charity no (if any)

1027405

Set out on pages

2-3

(and insert the actual page numbers of actual pages)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

B. Nutter

Date:

30/10/24

Name:

Bethany Nutter

Relevant professional qualification(s) or body (if any):

ACCA Membership number 3571440

Address:

103 Maud Street, Rochdale, OL12 0EL