Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

For the Year Ended 30 November 2025

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Registered Company Number : 04956685 (England and Wales)
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Company Information for the Year Ended 30 November 2025

MANAGING DIRECTOR:

Mrs A M Marshall

DIRECTORS :

Ms Lesley Collins
Mrs E McLean
Mrs L Jones
Mrs Gail Stevens

SECRETARY : Michelle Hallworth

REGISTERED OFFICE : Unit 2 Pioneer Mill, Morton Street, Middleton, Manchester M24 6AN

FORMED ON : 19 March 1999

REGISTERED COMPANY NUMBER :
04956685 (England and Wales)

REGISTERED AT COMPANIES HOUSE ON :
7 November 2003

REGISTERED CHARITY NUMBER :
1156500

REGISTERED AS A CHARITY` ON :
2 April 2014

TELEPHONE : 0161 653 7747
EMAIL : popstars@btinternet.com
WEBSITE : www.popstarsacademy.co.uk
FACEBOOK : https://www.facebook.com/middleton.popstars/
https://www.facebook.com/mpabojangles/
TWITTER : https://twitter.com/Midd_Popstars
Winner of the Queen's Award for Voluntary Service 2012

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Trustees' annual report (including Directors' report) for the Year Ended 30 November 2025

The trustees, who are directors for the purpose of company law, present the annual report together with the financial statements of the charitable company for the year ended 30 November 2025.
The directors shown below have held office during the whole of the period.

Mrs A M Marshall
Mrs E McLean
Mrs Lillian Jones
Mrs Gail Stevens

Trustees:

Mrs A M Marshall
Paulette Marshall
Gail Stevens
Elizabeth McLean
Lillian Jones (Chair)
Lesley Collins
Emma Critchley (resigned)

Middleton Popstars Academy

Annual Report 2025

Middleton Popstars Academy of Performing Arts Ltd

is a Company Limited by Guarantee, number 4956685

Also a register Charity number 1156500

It was formed on March 19th 1999

and registered at Companies House on 14th May 2004

It was registered as a charity on 2nd April 2014

The registered address is Unit2, Pioneer Mill, Morton Street. Middleton M24 6AN

Telephone: 0161 653 7747

e-mail: popstars@btinternet.com

Website: www.popstarsacademy.co.uk

Facebook : https://www.facebook.com/middleton.popstars/

Facebook: https://www.facebook.com/mpabojangles/

Instagram: middletonpopstars

https://www.linkedin.com/in/anne-anne-marshall-3ab84930/

Twitter: https://twitter.com/Midd_Popstars

Welcome back to a new start we hope in 2025 January 5th

Funding for January 2025

Continue- Community fund last Year

Summer camp money

Easter Camp Money

Rochdale council money

We start back with many ideas in mind working with committee and youth forum we look forward to new adventures.

Courses for staff and volunteers: Frist Aid, child protection, safeguarding

Regular sessions:

Each week working with young people 2-3 sessions -- £5.00 for the week

Move and grove sessions -- every Wednesday -- Free

Katy new Dance sessions (free let as Katy is one of our young people that has been at Popstars since she was 12years old --she now branching out to do her own classes , while still volunteering for us (hence free let

Sewing classes each week –Mondays -Free

New session with Karl Cam adults only drama

Regular lets: Carrie Hanson

EASTER CAMP—1 week

SUMMER CAMP –4 weeks

New this year

Providing a tuck shop for co-op academy performances

May 12th,13th,14th, 17th

July 9th, 10th, 11th, 12th

Providing dances for Joey Matthews showcase at the Middleton arena

Teaching outside Popstars for school/other

February 13th – Prestatyn high school

Shows outside in the community:

Elderly home, performance 2 to date – Middleton

Christmas Lights Middleton

The carnival -- Prestatyn

Frankie fest

Natalie charity event with Mayor of Rochdale

Work experience:

We house 12 young people this year from schools Cardinal Langley, St Anne Academy, Mathew Moss, The Oldham academy North. Middleton Technology, Co-op Academy

Shows up and coming this year: for us

Beauty and the beast 4 nights

Broadway and beyond 1 night only

Theatre lets:

Ruby slippers 3 nights

Jo dance – 2 nights

JJ Dance 6 days 2hours sessions

Tracing steps – 2 lets

Anita

Cocktail evening (free session of cocktails making

Babalola soul train – 1 night only event (we will provide dances for this event.

End of the year Presentation and Christmas party 16th December

Closed for Christmas break

Signing off for this year

Love and best wishes

Lillian Jones (Director

Lesley Collins –Director

Anne Marshall (Managing Director

Michelle Hallworth. (Secretary

All the Directors, Staff and volunteers

All youth forum:

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
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Statement of Financial Activities (including Income and Expenditure Account) for the Year Ended 30 November 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Income (Note 3)				
Donations and legacies	28,080	-	28,080	124,259
Charitable Activities	8,932	-	8,932	7,488
Other Trading Activities	8,917	-	8,917	6,593
Total	45,929	-	45,929	138,340
Expenditure (Note 5)				
Charitable Activities	9,801	29,180	38,981	39,996
Other Expenses	53,167	1,290	54,457	57,402
Total	**62,968**	**30,470**	**93,438**	**97,398**
Tax payable (Note 4)	-	-		-
Net movements in funds	**(17,039)**	(30,470)	(47,509)	40,942
Total funds brought forward	323,381	(138,976)	184,405	143,463
Total funds carried forward	**306,342**	**(169,446)**	**136,896**	**184,405**

Middleton Popstars Academy of Performing Arts Limited
Registered Company Number : 04956685 (England and Wales)
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Balance Sheet
30 November 2025

	Notes	2025 £	£	2024 £	£
Fixed assets	6				
Tangible Assets			43,812		44,733
Current Assets					
Prepayments		-		-	
Cash at bank and in hand	8	94,508		140,376	
Creditors: amounts falling due within one year	7	(2,260)		(1,540)	
Net current assets			92,248		138,836
Total assets less current liabilities			136,060		183,569
Creditors: amounts falling due after more than one year			-		-
Net assets			136,060		183,569
Income funds					
Unrestricted funds			136,060		183,569
			136,060		183,569

Middleton Popstars Academy of Performing Arts Limited

Registered Company Number : 04956685 (England and Wales) Registered Charity For the year ending 30 November 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the trustees/directors of the Charity and signed on its behalf by :

Name : Anne Marshall

Position : Director

Signature: A M Marshall

Date : 18/09/26

Notes to the financial statements for the Year Ended 30 November 2025

1 BASIS OF PREPARATION

1.2 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 Middleton Popstars Academy of performing Arts meets the definition of a qualifying entity under FRS 102 and has therefore taken advantage of the disclosure exemptions in relation to the presentation of a cash flow statement.

2 ACCOUNTING POLICIES

2.2 Income

Income are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources, it is more likely than not that the trustees will receive the resources, the monetary value can be measured with sufficient reliability.
The value of any volunteer help received is not included in the accounts but is described in the trustees' annual report.

2.3 Expenditure and Liabilities

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.4 Assets

Individual fixed assets costing £2,000.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses. Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Motor Vehicles: 15% on reducing balance
Equipment etc: 15% on reducing balance

3. INCOME

	2025 £	2024 £
Donations and legacies		
Donations and Gifts	4,631	5,159
Grants	23,350	119,005
	27,981	**124,164**
Charitable Activities		
Class Fees	8,932	7,488
	8,932	**7,488**
Other Trading Activities		
Fundraising	-	-
Hire Fees	-	-
Sales-Food and drink	8,917	6,593
Miscellaneous income	99	95
	9,016	**6,688**
TOTAL INCOME	**45,929**	**138,340**

4. TAXATION

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

5. EXPENDITURE

	2025 £	2024 £
Expenditure on Charitable Activities		
Contracted Services	29,180	29,077
Summer camp	-	1,608
Costumes	1,208	1,391
Equipment	1,404	4,285
	31,792	**36,361**
Other expenses		
Repairs and Maintenance	1,290	3,844
Rent, Utilities and rates	23,672	19,789
Vehicle Expenses	3,125	4,422
Food and drink for resale	7,940	6,593
Other expenses	25,619	26,389
	61,646	**61,037**
TOTAL EXPENSES	**93,438**	**97,398**

6. DETAILS OF CERTAIN TYPES OF EXPENDITURE

Independent examiner's fees: £540

7. TANGIBLE FIXED ASSETS

	Motor Vehicles	Equipment	Total
	£	£	
Cost			
At 1 December 2024	49,742	19,774	69,516
Additions	-	6,810	6,810
Disposals	-	-	-
At 30 November 2025	49,742	26,584	76,326
			-
Depreciation			-
At 1 December 2024	16,693	8,090	24,783
Charge for the year	4,957	2,774	7,731
Eliminated on Disposal	-	-	-
At 30 November 2025	21,650	10,864	32,514
			-
Net Book Value			-
At 30 November 2024	33,049	11,683	44,732
At 30 November 2025	28,092	15,719	43,811

8. CASH AT BANK AND IN HAND

	2025	2024
	£	£
Cash at bank and in hand	94,508	140,070

9. TRUSTEES EXPENSES AND REMUNERATION

There were no trustees expenses paid for the year ended 30 November 2025.

Middleton Popstars Academy of Performing Arts Limited

Registered Company Number : 04956685 (England and Wales)
Registered Charity Number : 1156500

Independent examiner's report on the accounts for the year ended 30 November 2025

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

I. examine the accounts under section 145 of the Charities Act,
II. to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
III. to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

I. the accounting records were not kept in accordance with section 130 of the Act; or
II. the accounts did not accord with the accounting records; or
III. 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..... Date.....23 Sep 2026

Premier Taxation Services Limited, Prior House, 129 High Street, Prestatyn LL19 9AS