AXMINSTER MUSICAL THEATRE – CHARITY NUMBER 261661

TRUSTEE'S REPORT FOR THE YEAR TO 31ST DECEMBER 2025

I was the sole trustee of Axminster Musical Theatre for the year to 31st December 2025 and during that year our Society performed two shows. One in the Spring called Come From Away and the other The Wedding Singer in November. Come From Away was a great success with audiences as it was the first time it had been performed in the South West. Although The Wedding Singer was a very good and popular film, the stage musical was not well known and audiences were not good and the expenses were high resulting in a loss.

Our Society has been going since 1926 and so we are celebrating our 100th anniversary in this year and have many events planned.

Rosemary Frances Harvey

TRUSTEE

Axminster Musical Theatre
Registered Charity no. 261661

Accounts to 31 December 2025

	2025	2024
INCOME		
Bank Interest	130.71	167.41
Members Subs	370.00	249.66
Patrons Subs	230.00	250.00
Choir	2,313.95	1,983.01
Jekyll and Hyde refund from MTI	450.00	480.00
Musical Classics by Candlelight	-	2,410.14
Me &My Girl refund	823.00	-
Fundraising	1,506.66	2,894.75
Joseph	-	25,261.59
Come From Away	20,125.43	-
Wedding Singer	15,023.66	-
Rosebowl tickets	490.00	-
To be refunded - lib fee and show fee	30.00	240.00
	41,493.41	**33,936.56**
EXPENDITURE		
NODA Subs	237.50	199.00
Insurance	590.29	588.71
Website	386.40	453.60
New Equipment	-	39.00
Musical Classics by Candlelight	-	2,236.67
Joseph	-	26,538.93
Come From Away	22,937.99	-
Wedding Singer	21,174.88	500.00
Fundraising	98.60	37.50
Bank Charges	1.37	19.90
Misc	69.40	64.99
Choir Expenses	350.00	228.79
Rosebowl Tickets	450.00	280.00
Sponsorship	50.00	80.00
Storage Cupboard hire	45.00	30.00
Rent & Hall Hire	705.00	150.00
Centenary Party	150.00	-
	47,246.43	**31,447.09**
Loss/Surplus	**- 5,753.02**	**2,489.47**
Expenses paid in Advance - memo		
Wedding Singer		500.00
Centenary Party	150.00	
To be refunded	- 30.00	

Balance Sheet	
Balance b/fwd	17,054.64
Less loss	- 5,753.02
	11,301.62

Represented by	
Nat West Current	229.31
Nat West Business Reserve	10,839.75
Cash held	232.56
	11,301.62

Independent Examiner's Report to the Trustees of Axminster Musical Theatre

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Charity Name: Axminster Musical Theatre

Charity Number: 261661

Financial Year End: 31 December 2025

Independent Examiner's Report to the Trustees of Axminster Musical Theatre

I report on the accounts of the charity for the year ended 31 December 2025, which are set out on pages 1-5.

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 trustees consider that an audit is not required for this year (under section 144(2) of the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the 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 considering 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".

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
    - to keep accounting records in accordance with section 130 of the Charities Act 2011; and
    - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act;

    have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed: _____

Name: Alex McGown
Relevant professional qualification or body (if any): CIMA Dip MA
Address: 55 Summerlands Park Avenue, Ilminster, Somerset TA19 9BT
Date: 30/10/2026