CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/25 Period start date To 31/12/25 Period end date

Charity name: Woodley Light Operatic Society

Charity registration number: 272166

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Society is to educate the public in the dramatic and operatic arts, to further the development of public appreciation and taste in the said arts, to assist and further such charitable institutions and charitable purposes as the Committee shall from time to time determine, and in furtherance of these objects, but not otherwise, the Society, through its Management Committee.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	(a) To promote plays, drama, comedies, operas, operettas and other dramatic and operatic works of educational value. (b) To purchase, acquire and obtain interests in the copyright of, or the right to perform or show, any such dramatic or operatic works. (c) To purchase or otherwise acquire plant, machinery, furniture, fixtures, fittings, scenery and all other necessary effects. (d) To raise funds and invite and receive contributions from any persons or person whatsoever by way of subscription, donation and otherwise; provided that the Society shall not undertake any permanent trading activities in raising funds. (e) To do all such things as shall further the objects of the Society
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees and members have access to the Society Constitution via the society info area on Society web site. Paper copies can be made available if requested.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All members and Management Committee give their time freely and are unpaid
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Stage musical performances for the enjoyment of paying public audiences A relaxed performance of a show is staged annually and tickets given freely to local organisations with special need members of all ages and carers

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We staged two successful runs of two shows and distributed 30 free tickets for our relaxed performance.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	A profit of £2,587.00 was accrued over the year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Policy is to be able to cover the cost of staging at least one show upfront prior to ticket sales being received.
Amount of reserves held	Para 1.22	£16,120.00
Reasons for holding zero reserves	Para 1.22	n/a

Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Willingness of audience members to purchase tickets in present financial climate

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Tickets sales Membership Subscriptions Fundraising by Society Members
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Lack of Paying Audience
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Officers of the society and Committee Members shall be elected from amongst the Members at an Annual General Meeting. All Officers and Committee Members must be elected at each AGM. Retiring Officers and Committee Members shall be eligible for re-election. Nominations for election to the Committee as an Officer or a general Committee Member may be made in writing before an Annual General Meeting. Nominations for an individual must be made by two current voting Members of the Society. Nominations may also be accepted for an individual from the Membership present at the AGM. In all cases the Nominee must agree to the nomination.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	

The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Woodley Light Operatic Society
Other name the charity uses	WLOS
Registered charity number	272166
Charity's principal address	Ashley View Star

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jenny Boseley	Chair		
2	Jane Wilson	Treasurer		
3	Susan Murphy	Secretary		
4	Rachel Hughes			
5	Tony Towers			
6	Karen Speight			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

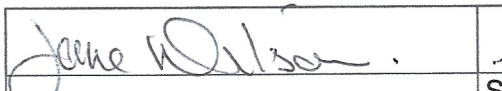
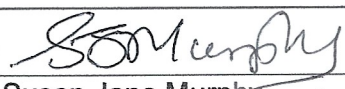
Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jane Wilson	Susan Jane Murphy
Position (eg Secretary, Chair, etc)	Treasurer	Secretary

Date	21/9/2026

WOODLEY LIGHT OPERATIC SOCIETY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
Ended 31 December 2025

	Spending £	Income £	2024
Administration Income			
Membership Subscriptions		2,640.00	1,550.00
Social Committee		812.65	819.51
Donations		63.81	61.54
Ticketsource commission		462.13	478.67
Easyfundraising		103.16	38.62
WBC Lottery		19.50	-
Gift Aid		676.14	963.25
Interest		72.66	243.07
Costume Sales		64.66	50.00
		4,914.71	4,204.66
Administration Expenses			
School Hall Hire	3,283.56		3,279.25
Insurance	771.41		758.58
NODA Subscription	205.00		199.00
P O Box	371.40		353.40
Website & General Admin	261.63		150.66
	4,893.00		4,740.89
Surplus on Administration		21.71	- 536.23
Profit (Loss) on shows			
CTM 2021	-	-	-
Iolanthe 2021	-	-	-
Sister Act 2022	-	-	-
WWES 2022	-	-	-
Anything Goes 2023	-	-	-
Pirates of Penzance	-	-	26.00
Little Shop of Horrors	-	-	(6,457.68)
Patience	(388.00)	(238.00)	1,371.22
Me and My Girl	19,271.18	16,993.69	-
HMS Pinafore 25	5,974.87	10,667.60	-
Dirty Rotten Scoundrels	-	-	-
	24,858.05	27,423.29	
Net Profit (Loss) on shows		2,565.24	(5,060.46)
Totals	**29,751.05**	**32,338.00**	
Excess of Income over Expenditure for the year		**2,586.95**	**(5,596.69)**

STATEMENT OF ASSETS AT 31ST DECEMBER 2025

	£	2024 £
Bank Current Account	1,822.90	3,891.46
Bank Deposit Account	13,572.47	7,499.81
Cash	-	-
	15,395.37	11,391.27
Deposits against future shows	500.00	739.20
Expenditure paid out on future shows	-	1,164.95
Total Assets	15,895.37	13,295.42
Less Receipts in respect of future shows	-	-
Less amounts due to be paid	225.00	238.00
Total Assets	**16,120.37**	**13,533.42**
Assets at 31st December 2020	13,533.42	19,130.11
Excess of income as above	2,586.95	(5,596.69)
Assets at 31st December 2021	**16,120.37**	**13,533.42**

WOODLEY LIGHT OPERATIC SOCIETY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR

Ended 31 December 2025	£	£	2024 £
Administration Income			
Membership Subscriptions		2,640.00	1,550.00
Social Committee		812.65	819.51
Donations		63.81	61.54
Ticketsource commission		462.13	478.67
Easyfundraising		103.16	38.62
WBC Lottery		19.50	-
Gift Aid		676.14	963.25
Interest		72.66	243.07
Costume Sales		64.66	50.00
		4,914.71	4,204.66
Administration Expenses			
School Hall Hire	3,283.56		3,279.25
Insurance	771.41		758.58
NODA Subscription	205.00		199.00
P O Box	371.40		353.40
Website & General Admin	261.63		150.66
		4,893.00	4,740.89
Surplus on Administration		21.71	(536.23)
Profit (Loss) on shows			
Anything Goes 2023	-		-
Pirates of Penzance	-		26.00
Little Shop of Horrors	-		(6,457.68)
Patience	150.00		1,371.22
Me and My Girl	(2,277.49)		-
HMS Pinafore 25	4,692.73		-
Dirty Rotten Scoundrels	-		-
Net Profit (Loss) on shows		2,565.24	(5,060.46)
Excess of Income over Expenditure for the year		**2,586.95**	**(5,596.69)**

STATEMENT OF ASSETS AT 31 DECEMBER 2025	£	2024 £
Bank Current Account	1,822.90	3,891.46
Bank Deposit Account	13,572.47	7,499.81
Cash	-	-
	15,395.37	11,391.27
Deposits against future shows	500.00	739.20
Expenditure paid out on future shows	-	1,164.95
Total Assets	15,895.37	13,295.42
Less Receipts in respect of future shows	-	-
Less amounts due to be paid	225.00	238.00
Total Assets	**16,120.37**	**13,533.42**
Assets at 31st December 2024	13,533.42	19,130.11
Excess of income as above	2,586.95	(5,596.69)
Assets at 31st December 2025	**16,120.37**	**13,533.42**

I have examined the above income and expenditure account and statement of assets with the books and records supplied to me and from information and explanations given to me and certify that they are in accordance therewith.

J.L.Robertson
Examiner

J L Robertson F.C.A.

11th January 2026