



# Trustees' Annual Report for the period

Period start date: 01 09 2023 To Period end date: 31 08 2024

## Section A Reference and administration details

Charity name: The Barnes Choir

Other names charity is known by:

Registered charity number (if any): 297104

Charity's principal address: 11 Heidegger Crescent

London

Postcode: SW13 8HA

### 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  | Henrietta Frances Gibbons | Chair           |                                   |   |
| 2  | Anna Katharine Cooper     | Hon Secretary   |                                   |   |
| 3  | Gary Richard Smith        | Hon Treasurer   |                                   |   |
| 4  | Adam Hammond              |                 | Appointed 07/11/2023              |   |
| 5  | Supraja Russell           |                 |                                   |   |
| 6  | Pauline Mary Gore         |                 |                                   |   |
| 7  | Alastair Patrick Grant    |                 |                                   |   |
| 8  | Maria Sforza              |                 |                                   |   |
| 9  | Joseph Colum Hayward      |                 |                                   |   |
| 10 | Angela Freeman Hoggarth   |                 |                                   |   |
| 11 |                           |                 |                                   |   |
| 12 |                           |                 |                                   |   |
| 13 |                           |                 |                                   |   |
| 14 |                           |                 |                                   |   |
| 15 |                           |                 |                                   |   |
| 16 |                           |                 |                                   |   |
| 17 |                           |                 |                                   |   |
| 18 |                           |                 |                                   |   |
| 19 |                           |                 |                                   |   |
| 20 |                           |                 |                                   |   |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

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## Section B Structure, governance and management

**Description of the charity's trusts**

|   |  |
|---|--|
| Type of governing document<br><i>(eg trust deed, constitution)</i>        | Constitution   |
| How the charity is constituted<br><i>(eg trust, association, company)</i> | Unincorporated association   |
| Trustee selection methods<br><i>(eg, appointed by, elected by)</i>        | Trustees are appointed or reappointed annually at the Annual General Meeting held in November. |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To promote, improve, develop and maintain public education in and appreciation of the art and science of music in all its aspects by presentation of public choral concerts and by such other ways as the Society, through its Committee, shall determine from time to time.

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

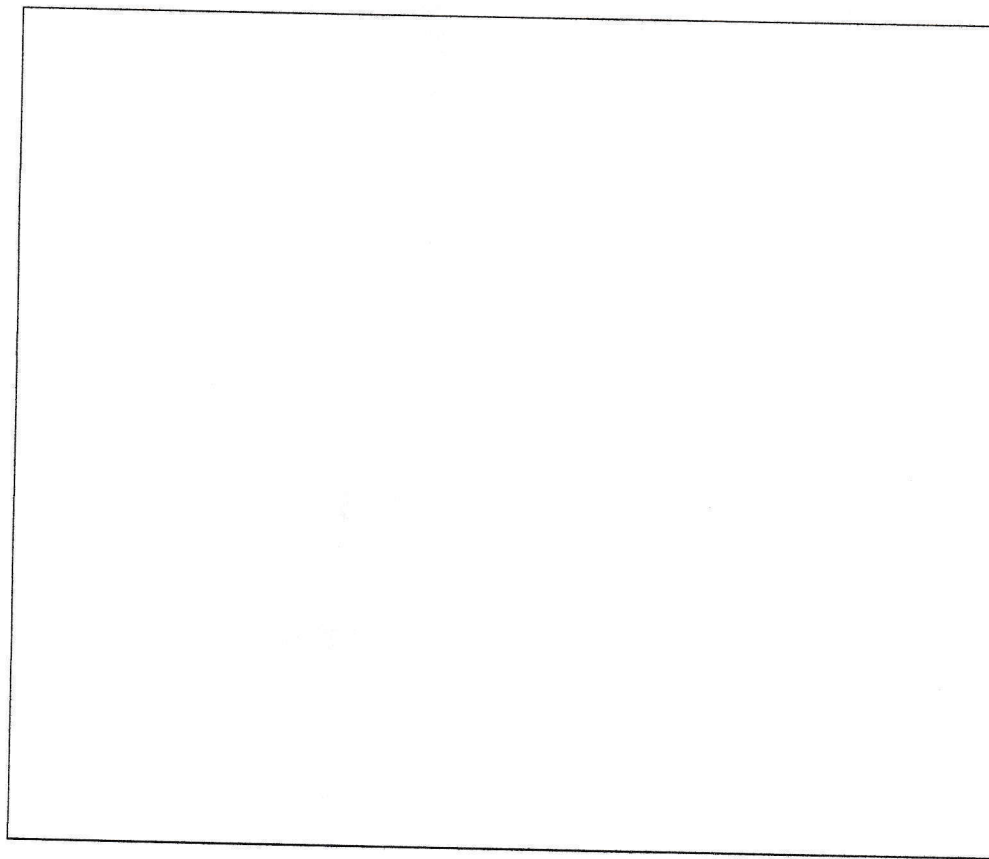
Our core activities are rehearsing for and putting on three concerts each year. In addition we arrange occasional Come and Sing workshops.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

We performed four concerts during the season, starting with Music for Advent in November 2023, followed by a Carol Concert to raise funds for The Mulberry Centre in December 2023. In March 2024 we performed Mozart Requiem as part of the Barnes Music Festival and the most challenging but exhilarating performance was Belshazzar's Feast at the Cadogan Hall in July 2024.

In addition we held a one day workshop on Mozart Requiem in January.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

We aim to maintain reserves sufficient to cover 6 months operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur.

**Details of any funds materially in deficit**

Not applicable

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

(Empty box for optional information)

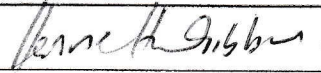

**Section F Other optional information**

(Empty box for other optional information)

**Section G Declaration**

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

Signed on behalf of the charity's trustees

|                                     |   |   |
|-------------------------------------|---|---|
| Signature(s)                        |  |  |
| Full name(s)                        | HENRIETTA F GIBBONS   | DARY RICHARD SMITH  |
| Position (eg Secretary, Chair, etc) | CHAIR   | HON. TREASURER  |

Date 21/11/24



|                                |            |                        |                               |
|--------------------------------|------------|------------------------|-------------------------------|
| THE BARNES CHOIR               |            | Charity No<br>(if any) | 297104                        |
| Annual accounts for the period |            |                        |                               |
| Period start date              | 01/09/2023 | To                     | Period end date<br>31/08/2024 |

## Section A Statement of financial activities



| Recommended categories by activity  | Guidance Notes | Unrestricted funds<br>£<br>F01 | Restricted income funds<br>£<br>F02 | Endowment funds<br>£<br>F03 | Total funds<br>£<br>F04 | Prior year funds<br>£<br>F05 |
|---|----------------|--------------------------------|-------------------------------------|-----------------------------|-------------------------|------------------------------|
| <b>Incoming resources (Note 3)</b>  |                |                                |                                     |                             |                         |                              |
| <b>Income and endowments from:</b>  |                |                                |                                     |                             |                         |                              |
| Donations and legacies  | S01            | 20,051                         | -                                   | -                           | 20,051                  | 17,995                       |
| Charitable activities   | S02            | 14,333                         | -                                   | -                           | 14,333                  | 12,964                       |
| Other trading activities  | S03            | 5,760                          | -                                   | -                           | 5,760                   | 2,882                        |
| Investments   | S04            | 284                            | -                                   | -                           | 284                     | -                            |
| Separate material item of income  | S05            | -                              | -                                   | -                           | -                       | -                            |
| Other   | S06            | -                              | -                                   | -                           | -                       | -                            |
| <b>Total</b>  | S07            | <b>40,428</b>                  | <b>-</b>                            | <b>-</b>                    | <b>40,428</b>           | <b>33,841</b>                |
| <b>Resources expended (Note 6)</b>  |                |                                |                                     |                             |                         |                              |
| <b>Expenditure on:</b>  |                |                                |                                     |                             |                         |                              |
| Raising funds   | S08            | -                              | -                                   | -                           | -                       | -                            |
| Charitable activities   | S09            | 26,177                         | -                                   | -                           | 26,177                  | 25,647                       |
| Separate material item of expense   | S10            | -                              | -                                   | -                           | -                       | -                            |
| Other   | S11            | 2,407                          | -                                   | -                           | 2,407                   | 2,170                        |
| <b>Total</b>  | S12            | <b>28,584</b>                  | <b>-</b>                            | <b>-</b>                    | <b>28,584</b>           | <b>27,817</b>                |
| <b>Net income/(expenditure) before investment gains/(losses)</b>          |                |                                |                                     |                             |                         |                              |
|   | S13            | 11,844                         | -                                   | -                           | 11,844                  | 6,024                        |
| Net gains/(losses) on investments   | S14            | -                              | -                                   | -                           | -                       | -                            |
| <b>Net income/(expenditure)</b>   | S15            | <b>11,844</b>                  | <b>-</b>                            | <b>-</b>                    | <b>11,844</b>           | <b>6,024</b>                 |
| <b>Extraordinary items</b>  | S16            | -                              | -                                   | -                           | -                       | -                            |
| <b>Transfers between funds</b>  | S17            | -                              | -                                   | -                           | -                       | -                            |
| <b>Other recognised gains/(losses):</b>                                   |                |                                |                                     |                             |                         |                              |
| Gains and losses on revaluation of fixed assets for the charity's own use | S18            | -                              | -                                   | -                           | -                       | -                            |
| Other gains/(losses)  | S19            | -                              | -                                   | -                           | -                       | -                            |
| <b>Net movement in funds</b>  | S20            | <b>11,844</b>                  | <b>-</b>                            | <b>-</b>                    | <b>11,844</b>           | <b>6,024</b>                 |
| <b>Reconciliation of funds:</b>   |                |                                |                                     |                             |                         |                              |
| Total funds brought forward   | S21            | 9,824                          | -                                   | -                           | 9,824                   | 3,800                        |
| <b>Total funds carried forward</b>  | S22            | <b>21,668</b>                  | <b>-</b>                            | <b>-</b>                    | <b>21,668</b>           | <b>9,824</b>                 |

**Section B**

**Balance sheet**

|   |             | Guidance Notes | Unrestricted funds | Restricted income funds | Endowment funds | Total this year | Total last year |
|---|-------------|----------------|--------------------|-------------------------|-----------------|-----------------|-----------------|
|   |             |                | £                  | £                       | £               | £               | £               |
|   |             |                | F01                | F02                     | F03             | F04             | F05             |
| <b>Fixed assets</b>                                   |             |                |                    |                         |                 |                 |                 |
| Intangible assets                                     | (Note 15)   | B01            | -                  | -                       | -               | -               | -               |
| Tangible assets                                       | (Note 14)   | B02            | -                  | -                       | -               | -               | -               |
| Heritage assets                                       | (Note 16)   | B03            | -                  | -                       | -               | -               | -               |
| Investments   | (Note 17)   | B04            | -                  | -                       | -               | -               | -               |
| <b>Total fixed assets</b>                             |             | B05            | -                  | -                       | -               | -               | -               |
| <b>Current assets</b>                                 |             |                |                    |                         |                 |                 |                 |
| Stocks  | (Note 18)   | B06            | -                  | -                       | -               | -               | -               |
| Debtors   | (Note 19)   | B07            | 118                | -                       | -               | 118             | 179             |
| Investments   | (Note 17.4) | B08            | -                  | -                       | -               | -               | -               |
| Cash at bank and in hand                              | (Note 24)   | B09            | 27,534             | -                       | -               | 27,534          | 10,127          |
| <b>Total current assets</b>                           |             | B10            | 27,652             | -                       | -               | 27,652          | 10,306          |
| <b>Creditors: amounts falling due within one year</b> |             |                |                    |                         |                 |                 |                 |
|   | (Note 20)   | B11            | 5,984              | -                       | -               | 5,984           | 482             |
| <b>Net current assets/(liabilities)</b>               |             | B12            | 21,668             | -                       | -               | 21,668          | 9,824           |
| <b>Total assets less current liabilities</b>          |             | B13            | 21,668             | -                       | -               | 21,668          | 9,824           |
| <b>Creditors: amounts falling due after one year</b>  |             |                |                    |                         |                 |                 |                 |
|   | (Note 20)   | B14            | -                  | -                       | -               | -               | -               |
| <b>Provisions for liabilities</b>                     |             | B15            | -                  | -                       | -               | -               | -               |
| <b>Total net assets or liabilities</b>                |             | B16            | 21,668             | -                       | -               | 21,668          | 9,824           |
| <b>Funds of the Charity</b>                           |             |                |                    |                         |                 |                 |                 |
| Endowment funds                                       | (Note 27)   | B17            | -                  | -                       | -               | -               | -               |
| Restricted income funds                               | (Note 27)   | B18            | -                  | -                       | -               | -               | -               |
| Unrestricted funds                                    |             | B19            | 21,668             | -                       | -               | 21,668          | 9,824           |
| Revaluation reserve                                   |             | B20            | -                  | -                       | -               | -               | -               |
| <b>Total funds</b>                                    |             | B21            | 21,668             | -                       | -               | 21,668          | 9,824           |

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

| Signature   | Print Name         | Date of approval<br>dd/mm/yyyy |
|---|--------------------|--------------------------------|
|  | HENRIETTA F GIBBON | 21/11/24                       |
|  | GARY RICHARD SMITH | 19/11/24                       |

**Note 3 Analysis of income**

| Analysis   | Unrestricted funds | Restricted income funds | Endowment funds | Total funds   | Prior year    |
|--|--------------------|-------------------------|-----------------|---------------|---------------|
|  | £                  | £                       | £               | £             | £             |
| <b>Donations and legacies:</b>   |                    |                         |                 |               |               |
| Donations and gifts  | 1,335              | -                       | -               | 1,335         | 549           |
| Gift Aid   | 3,186              | -                       | -               | 3,186         | 3,036         |
| Legacies   | -                  | -                       | -               | -             | -             |
| General grants provided by government/other charities                      | -                  | -                       | -               | -             | -             |
| Membership subscriptions and sponsorships which are in substance donations | 15,530             | -                       | -               | 15,530        | 14,410        |
| Donated goods, facilities and services                                     | -                  | -                       | -               | -             | -             |
| Other  | -                  | -                       | -               | -             | -             |
| <b>Total</b>   | <b>20,051</b>      | <b>-</b>                | <b>-</b>        | <b>20,051</b> | <b>17,995</b> |
| <b>Charitable activities:</b>  |                    |                         |                 |               |               |
| Concerts   | 9,894              | -                       | -               | 9,894         | 8,289         |
| Workshops  | 3,166              | -                       | -               | 3,166         | 3,790         |
| Other  | 1,273              | -                       | -               | 1,273         | 885           |
| <b>Total</b>   | <b>14,333</b>      | <b>-</b>                | <b>-</b>        | <b>14,333</b> | <b>12,964</b> |
| <b>Other trading activities:</b>   |                    |                         |                 |               |               |
| Fundraising  | 5,760              | -                       | -               | 5,760         | 2,882         |
| Other  | -                  | -                       | -               | -             | -             |
| <b>Total</b>   | <b>5,760</b>       | <b>-</b>                | <b>-</b>        | <b>5,760</b>  | <b>2,882</b>  |
| <b>Income from investments:</b>  |                    |                         |                 |               |               |
| Interest income  | 284                | -                       | -               | 284           | -             |
| Dividend income  | -                  | -                       | -               | -             | -             |
| Rental and leasing income  | -                  | -                       | -               | -             | -             |
| Other  | -                  | -                       | -               | -             | -             |
| <b>Total</b>   | <b>284</b>         | <b>-</b>                | <b>-</b>        | <b>284</b>    | <b>-</b>      |
| <b>Separate material item of income:</b>                                   |                    |                         |                 |               |               |
|  | -                  | -                       | -               | -             | -             |
| <b>Total</b>   | <b>-</b>           | <b>-</b>                | <b>-</b>        | <b>-</b>      | <b>-</b>      |
| <b>Other:</b>  |                    |                         |                 |               |               |
| Conversion of endowment funds into income                                  | -                  | -                       | -               | -             | -             |
| Gain on disposal of a tangible fixed asset held for charity's own use      | -                  | -                       | -               | -             | -             |
| Gain on disposal of a programme related investment                         | -                  | -                       | -               | -             | -             |
| Royalties from the exploitation of intellectual property rights            | -                  | -                       | -               | -             | -             |
| Other  | -                  | -                       | -               | -             | -             |
| <b>Total</b>   | <b>-</b>           | <b>-</b>                | <b>-</b>        | <b>-</b>      | <b>-</b>      |
| <b>TOTAL INCOME</b>  | <b>40,428</b>      | <b>-</b>                | <b>-</b>        | <b>40,428</b> | <b>33,841</b> |

**Other information:**

All income in the prior year was unrestricted except for: (please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

## Note 6

## Analysis of expenditure

| Analysis  | This year          |                         |                 |                  | Last year          |                         |                 |                  |
|---|--------------------|-------------------------|-----------------|------------------|--------------------|-------------------------|-----------------|------------------|
|   | Unrestricted funds | Restricted income funds | Endowment funds | Total funds<br>£ | Unrestricted funds | Restricted income funds | Endowment funds | Total funds<br>£ |
| <b>Expenditure on raising funds:</b>                                    |                    |                         |                 |                  |                    |                         |                 |                  |
| Incurred seeking donations  | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Incurred seeking legacies   | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Incurred seeking grants   | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Operating membership schemes and social lotteries                       | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Staging fundraising events  | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Fundraising agents  | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Operating charity shops   | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Operating a trading company undertaking non-charitable trading activity | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Advertising, marketing, direct mail and publicity                       | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Start up costs incurred in generating new source of future income       | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Database development costs  | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Other trading activities  | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Investment management costs:  | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Portfolio management costs  | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Cost of obtaining investment advice                                     | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Investment administration costs   | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Intellectual property licencing costs                                   | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| Rent collection, property repairs and maintenance charges               | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
|   | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| <b>Total expenditure on raising funds</b>                               | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| <b>Expenditure on charitable activities:</b>                            |                    |                         |                 |                  |                    |                         |                 |                  |
| Concerts  | 12,313             | -                       | -               | 12,313           | 11,756             | -                       | -               | 11,756           |
| Rehearsals  | 11,766             | -                       | -               | 11,766           | 10,099             | -                       | -               | 10,099           |
| Workshops   | 2,098              | -                       | -               | 2,098            | 3,792              | -                       | -               | 3,792            |
|   | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| <b>Total expenditure on charitable activities</b>                       | <b>26,177</b>      | -                       | -               | <b>26,177</b>    | <b>25,647</b>      | -                       | -               | <b>25,647</b>    |
| <b>Separate material item of expense</b>                                |                    |                         |                 |                  |                    |                         |                 |                  |
|   | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
|   | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| <b>Total</b>  | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| <b>Other</b>  |                    |                         |                 |                  |                    |                         |                 |                  |
| Admin & finance costs   | 2,407              | -                       | -               | 2,407            | 2,170              | -                       | -               | 2,170            |
|   | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
|   | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
|   | -                  | -                       | -               | -                | -                  | -                       | -               | -                |
| <b>Total other expenditure</b>  | <b>2,407</b>       | -                       | -               | <b>2,407</b>     | <b>2,170</b>       | -                       | -               | <b>2,170</b>     |
| <b>TOTAL EXPENDITURE</b>  | <b>28,584</b>      | -                       | -               | <b>28,584</b>    | <b>27,817</b>      | -                       | -               | <b>27,817</b>    |

**Section C****Notes to the accounts****Note 10**                      **Details of certain items of expenditure****10.1 Fees for examination of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).*

**Independent examiner's fees****Assurance services other than audit or independent examination****Tax advisory fees****Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner**

| <b>This year<br/>£</b> | <b>Last year<br/>£</b> |
|------------------------|------------------------|
| 300                    | -                      |
| -                      | -                      |
| -                      | -                      |
| -                      | -                      |



Section A

Independent Examiner's Report

Report to the trustees

THE BARNES CHOIR

On accounts for the year  
ended

31<sup>st</sup> August 2024

Charity no  
(if any)

297104

Set out on pages

7 to 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

*P.M.W.R. Costa*

Date:

*26/11/2024*

Name:

*PETER MICHAEL WALKER DA COSTA*

Relevant professional  
qualification(s) or body

*FCA*

(if any):

Address: 56 RICHMOND PARK ROAD  
KINGSTON UPON THAMES  
KT2 6AJ

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.