

Stannington Brass Band
Unaudited Financial Statements
31 December 2024

ALLEN, WEST AND FOSTER
Chartered accountants
Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Stannington Brass Band

Trustees' Annual Report

Year ended 31 December 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2024.

Reference and administrative details

Registered charity name Stannington Brass Band

Charity registration number 501558

Principal office 48 Uppergate Road
Stannington
Sheffield
South Yorkshire
S6 6BX
England

The trustees

L Dyson
R Knowles
R Slater
P Attrill
R Cross
N Parris
K Dowling
F Riding

Accountants Allen, West and Foster
Chartered accountants
Omega Court
364-366 Cemetery Road
Sheffield
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Structure, governance and management

The management of the band is carried out by the officers and committee, and formal meetings are scheduled on a monthly basis, but more frequently if necessary. Trustees are appointed on a nomination and election basis at the Annual General Meeting (AGM).

Trustees have been recruited from within the organisation, either as current members (playing and non-playing), those associated with the Band or those with association by association.

Objectives and activities

The band exists for the study and practice of brass band music in order to foster public knowledge and appreciation of such music by means of performance.

Stannington Brass Band

Trustees' Annual Report *(continued)*

Year ended 31 December 2024

Achievements and performance

The band had a successful contesting year coming 9th in the Yorkshire Area Championship Section contest and 3rd in the Senior Cup of the Spring Festival gaining promotion to the Grand Shield. The band also came 4th in the Wetherby March and Hymn Contest, 3rd in the Morley March and Hymn Contest and 2nd in the Leicester BBA own choice test piece contest Open Section.

The band took on a full schedule of engagements in 2024 the donations to the band in particular from our Christmas carolling season were again very generous. Our own concerts in April, October and December were very successful.

Subs income was steady through the year due to a stable band of players in both senior band and training band.

The bonus ball game continues to be a good source of fundraising income for the band.

The band secured £2,500 funding from JG Graves Trust and £2,000 from Sheffield Town Trust which went towards our acoustic treatment of the band room.

The band invested in two B flat tubas this year (trading in our existing B flat tubas) on top of ongoing maintenance and servicing of other instruments.

Financial review

A deficit of £5,393 was made during the financial year (2023: surplus of £5,372) leaving unrestricted reserves of £17,632 (2022: £23,026) carried forward into the next financial year.

The trustees' annual report was approved on 10 February 2025 and signed on behalf of the board of trustees by:



P Attrill
Chair

Stannington Brass Band

Independent Examiner's Report to the Trustees of Stannington Brass Band

Year ended 31 December 2024

I report to the trustees on my examination of the financial statements of Stannington Brass Band ('the charity') for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Stephen Allen ACA FCCA
Independent Examiner

Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Stannington Brass Band

Statement of Financial Activities

Year ended 31 December 2024

		2024		2023
	Unrestricted	Restricted	Total funds	Total funds
Note	funds	funds	£	£
	£	£		
Income and endowments				
Donations and legacies	4,127	–	4,127	3,115
Charitable activities	4 27,296	–	27,297	23,994
Investment income	8 118	–	118	79
Total income	<u>31,541</u>	<u>–</u>	<u>31,541</u>	<u>27,188</u>
Expenditure				
Expenditure on charitable activities	6 36,935	–	36,935	21,816
Total expenditure	<u>36,935</u>	<u>–</u>	<u>36,935</u>	<u>21,816</u>
Net (expenditure)/income and net movement in funds	<u>(5,394)</u>	<u>–</u>	<u>(5,394)</u>	<u>5,372</u>
Reconciliation of funds				
Total funds brought forward	23,026	–	23,026	17,654
Total funds carried forward	<u>17,632</u>	<u>–</u>	<u>17,632</u>	<u>23,026</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 8 form part of these financial statements.


Stannington Brass Band

Statement of Financial Position

31 December 2024

	Note	2024 £	2023 £
Current assets			
Cash at bank and in hand		17,632	23,026
Net current assets		<u>17,632</u>	<u>23,026</u>
Total assets less current liabilities		<u>17,632</u>	<u>23,026</u>
Funds of the charity			
Restricted funds		—	—
Unrestricted funds		17,632	23,026
Total charity funds		<u>17,632</u>	<u>23,026</u>

These financial statements were approved by the board of trustees and authorised for issue on 10 February 2025, and are signed on behalf of the board by:



P Attrill
Trustee



N Parris
Trustee

The notes on pages 6 to 8 form part of these financial statements.

Stannington Brass Band

Notes to the Financial Statements

Year ended 31 December 2024

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 48 Uppergate Road, Stannington, Sheffield, South Yorkshire, S6 6BX, England.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Foreign currencies

Foreign currency transactions are initially recorded in the functional currency, by applying the spot exchange rate as at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the exchange rate ruling at the reporting date, with any gains or losses being taken to the statement of financial activities.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for a particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

Stannington Brass Band

Notes to the Financial Statements (continued)

Year ended 31 December 2024

3. Accounting policies (continued)

Incoming resources

All income is included in the statement of financial activities when received by the charity as the accounts are prepared on a receipts and payments basis rather than the accruals basis as permitted by the Charities SORP.

Resources expended

Expenditure is recognised on a payments basis as a liability is settled. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

4. Charitable activities

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Subs	4,770	4,770	4,067	4,067
Subs (Training Band)	1,830	1,830	1,768	1,768
Engagement fees	6,535	6,535	5,665	5,665
Concert income	3,979	3,979	5,590	5,590
Fund raising	5,463	5,463	2,463	2,463
Gift Aid claims	1,964	1,964	1,942	1,942
Insurance claims	724	724	-	-
Patrons' fees	1,390	1,390	1,170	1,170
Prize money	535	535	1,000	1,000
Recording sales	107	107	266	266
Other Income	-	-	-	-
	<u>27,297</u>	<u>27,297</u>	<u>23,994</u>	<u>23,994</u>

5. Investment income

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Bank interest	<u>118</u>	<u>118</u>	<u>79</u>	<u>79</u>

Stannington Brass Band

Notes to the Financial Statements (continued)

Year ended 31 December 2024

6. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Total funds 2024 £	Total fund 2023 £
Brass Band Activities	36,935	36,935	21,816

Expenditure on charitable activities is as follows:

	2024 £	2023 £
Conductor expenses	8,454	7,740
Practice room hire	3,593	4,271
Music	323	358
Music (Training Band)	77	117
Instruments	9,511	-
Instrument repair	1,315	940
Band equipment (non-instrument)	7,376	746
Uniforms	-	-
Hired players	220	690
Concert expenses	983	1,626
Contest entry fees	630	1,020
Transportation	986	579
Recording expenses	-	-
Registration	210	299
Performing rights	264	239
Insurance	1,781	1,772
Sundries	239	889
Donations	-	-
National Finals Accommodation	-	-
Spring Festival Accommodation	974	523
Total	36,935	21,816

7. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred.

8. Financial instruments

The carrying amount for each category of financial instrument is as follows:

	2024 £	2023 £
Financial assets measured at fair value through income and expenditure		
Financial assets measured at fair value through income and expenditure	17,632	23,026