

# Trustees' annual report for the period



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Period start date  Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide the advancement & improvement of general education in relation to all aspects of the Art of Drama and the development of public
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	The performance of 3 full length plays during each financial & calendar year <i>appreciation of such</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees not aware of this

## 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	The Charity relies entirely on volunteers to perform its objectives
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	In 2024 the Charity performed 3 full length plays to a total audience exceeding 2000 approximately. The audience is drawn from the wider Sheffield region and has a mixed age & social background.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	_____
Performance of fundraising activities against objectives set	Para 1.41	_____
Investment performance against objectives	Para 1.41	_____
Other		_____

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	The charity was at a good level in cash at year end and had prospect of income from Season
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Tickets & sales for the Feb also in January 2025 to bolster this figure
Amount of reserves held	Para 1.22	Cash in bank at 31/12/24 was £9137.33
Reasons for holding zero reserves	Para 1.22	—
Details of fund materially in deficit	Para 1.24	—
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	—

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	—
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	—
Other		—

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitutive
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust
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	Elected by Committee at AGM or EGM

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	THE TUDOR PLAYERS	
Other name the charity uses		
Registered charity number	511692	
Charity's principal address	40 TREETOPS SNAPE HILL LANE DRONFIELD S18 2GL	DRAMASTUDIO BUT NOT A POSTAL ADDRESS CHRIST CHURCH HALL ATTERCLIFFE ROAD SHEFFIELD S9 3RE

### 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 PHILIP GASCOYNE	CHAIRMAN	N/A	COMMITTEE
2 Peter Rowland	TREASURER	— —	— —
3 HANSEL D'ROZA	TICKET SECRETARY	— —	— —
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Reference and Administrative details

(cont)

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	

Exemptions from disclosure  
 Reason for any disclosure of my personal details

Other optional information

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### 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)

Position (eg Secretary, Chair, etc)

Date

<b>CURRENT ACCOUNT 2024 CASH BOOK</b>				
Date	Description	Debits	Credits	Balance
1/1/2024	Opening balance			4296.93
2.1.24	TT Quarterly rent		550.00	4846.93
	Ashton Alarms	22.00		4824.93
3rd	Scottish Power	333.00		4491.93
4th	Connect Financial		1000.00	5491.93
10th	Hansel	9.50		5482.43
11th	J C Bird		250.00	5732.43
15th	Scottish Power	119.10		5613.33
16th	741		769.00	6382.33
10th	Concord Theatre	678.00		5704.33
22nd	Vulcan Gas		294.51	5998.84
	2087	18.00		5980.84
24th	ALD print	183.60		5797.24
25th	P Gascoyne band		100.00	5897.24
	Gross interest		23.99	5921.23
1st Feb	Ashton Alarms	22.00		5899.23
2nd	taylor Emm donation		250.00	6149.23
5th	Scottish Power	333.00		5816.23
9th	ALD print	150.00		5666.23
12th	742		1089.00	6755.23
	jex income		26.00	6781.23
	Hansel	9.50		6771.73
15th	Scottish Power	119.10		6652.63
16th	Jubb		24.00	6676.63
19th	Sprinwater Taekondo		50.00	6726.63
22nd	743		500.00	7226.63
	744		3263.88	10490.51
23rd	Paypal		3223.48	13713.99
	ALD print	18.00		13695.99
26th	P Gascoyne band		100.00	13795.99
	Nicky Beards	50.00		13745.99
28th	Concord Theatre	624.00		13121.99
29th	Vulcan Gas		203.79	13325.78
	interest		23.09	13348.87
1st March	subs		25.00	13373.87
	Ashton Alarms	22.00		13351.87
	John Jex	69.02		13282.85
	Phil Gascoyne	94.20		13188.65
4th	Scottish power	333.00		12855.65
	Hansel	1022.09		11833.56
11th	Hansel	9.50		11824.06
15th	Scottish power	119.10		11704.96
19th	Sheffield Council	1790.56		9914.40
25th	P Gascoyne band		100.00	10014.40
26th	745		228.00	10242.40
27th	2086	1544.41		8697.99
	interest		18.60	8716.59
2nd April	TT Gas		74.00	8790.59
	TT rent		550.00	9340.59
	Ashton Alarms	22.00		9318.59

	Scottish poewer	333.00		8985.59
	Hansel	9.50		8976.09
12th	J Dalton		26.00	9002.09
	NODA	199.00		8803.09
15th	Scottish Power	119.10		8683.99
	P Gascoyne band		100.00	8783.99
	interest		14.51	8798.50
1st May	Ashton Alarms	22.00		8776.50
3rd	scottish power	333.00		8443.50
	2093	255.36		8188.14
10th	Hansel	9.50		8178.64
15th	scottish power	119.10		8059.54
20th	Vulcan Gas		51.00	8110.54
28th	P Gascoyne band		100.00	8210.54
31st	interest		13.91	8224.45
June 3rd	Taekwondo advert		50.00	8274.45
	Ashton Alarms	22.00		8252.45
	scottish power	333.00		7919.45
	ALD print	76.60		7842.85
4th	SB Lite	35.00		7807.85
10th	hansel	9.50		7798.35
	ALD print	270.20		7528.15
	Hansel	330.85		7197.30
17th	scottish power	119.10		7078.20
21st	Paypal		832.69	7910.89
24th	746		398.00	8308.89
	Edwina ticket		24.00	8332.89
	J Jex ticket		63.00	8395.89
25th	P Gascoyne band		100.00	8495.89
	interest		12.74	8508.63
July 1st	TT Quarterly rent		550.00	9058.63
	Ashton Alarms	22.00		9036.63
	Sheffield Council	2298.24		6738.39
2nd	747		2450.50	9188.89
	John Jex	23.88		9165.01
	P Gascoyne	66.35		9098.66
3 rd	scottish power	333.00		8765.66
10th	hansel	9.50		8756.16
15th	scottish power	119.10		8637.06
25th	P Gascoyne band		100.00	8737.06
31st	interest		14.71	8751.77
Aug 1st	Ashton Alarms	22.00		8729.77
3rd	scottish power	333.00		8396.77
	lloyd and white inurance	2569.51		5827.26
12th	Hansel	9.50		5817.76
15th	scottish power	119.10		5698.66
16th	ALD print	152.20		5546.46
27th	P Gascoyne band		100.00	5646.46
30th	interest		9.08	5655.54
Sept 1st	Ashton Alarms	22.00		5633.54
	s Crown for Rod charity donation	100.00		5533.54

	lloyd and white insurance	338.42		5195.12
3rd	748		108.00	5303.12
	scottish power	100.00		5203.12
10th	Hansel	9.50		5193.62
16th	scottish power	119.10		5074.52
23rd	749		489.00	5563.52
24th	paypal		1247.73	6811.25
25th	P Gascoyne band		100.00	6911.25
30th	Gross interest		8.02	6919.27
Oct 1st	TT rent		550.00	7469.27
	Ashton Alarms	22.00		7447.27
2nd	Scottish Power refund		750.00	8197.27
3rd	Scottish Power	101.00		8096.27
8th	ALD print	101.00		7995.27
10th	Hansel	9.50		7985.77
11th	750		281.00	8266.77
14th	Springwater donation		50.00	8316.77
	ALD print	30.00		8286.77
	ALD print	200.00		8086.77
15th	Scottish power	119.10		7967.67
16th	John Jex	57.40		7910.27
18th	Paypal		1341.72	9251.99
21st	F Larkin		36.00	9287.99
23rd	751		4716.05	14004.04
25th	P Gascoyne band		100.00	14104.04
	Hayley Anne McC	23.39		14080.65
28th	C Gascoyne donation		15.00	14095.65
	Lichfield Cost hire	288.00		13807.65
	S Mitchell lute	333.00		13474.65
30th	ALD print	630.00		12844.65
31st	interest		14.64	12859.29
Nov 1st	Vulcan Gas		38.29	12897.58
	Ashton Alarms	22.00		12875.58
4th	scottish power	101.00		12774.58
6th	752		324.00	13098.58
11th	Hansel	9.50		13089.08
15th	scottish power	119.10		12969.98
19th	Hansel	1260.37		11709.61
22nd	Phil Gascoyne	289.85		11419.76
25th	753		324.00	11743.76
	P Gascoyne band		100.00	11843.76
	Sheffield Council	2492.40		9351.36
29th	interest		15.38	9366.74
dec2nd	Ashton Alarms	22.00		9344.74
3rd	scottish power	101.00		9243.74
4th	Lutfre Yusaf	250.00		8993.74
9th	Vulcan Gas		55.88	9049.62
	2096	197.10		8852.52
10th	hansel	9.50		8843.02
16th	Scottish power	119.10		8723.92
20th	754		302.00	9025.92

27th	P Gascoyne band		100.00	9125.92
31st	interest		11.41	9137.33
c/fwd		<b>23984.20</b>	<b>28824.60</b>	
<b>Income from Tudor Players Savings Account</b>				
				depreciation
<b>Total profit for year</b>				

<b>4840.40</b>
42.10
349.17
<b>4533.33</b>

**Compatibility Report for Current account cash book.xls**  
**Run on 23-11-2019 14:40**

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**# of occurrences**

**Version**

6

Excel 97-2003



Open with

	A	B	C	D	E	F	G	H	I	J
1	Tudor Players Balance Sheet 2024									
2										
3	Accounts for period 1st January 2024 - 31st December 2024									
4										
5	Balance sheet as at 31st December 2024									
6	<b>Liabilities</b>					<b>Assets</b>				
7	Opening balance control				27,490.84	Property B/F and C/f				16,613.74
8	Add profit for year				4,533.33					
9						Fixtures and fittings B/F				3,491.72
10						Fixtures + fittings additions				0.00
11						Less depreciation				349.17
12										3,142.55
13										3,142.55
14						Balance at bank				9,137.33
15						Balance at savings a/c				3,130.55
16										
17	Total net Assets/Liabilities				32,024.17	Total net Assets/Liabilities				32,024.17
18										
19										
20										

These accounts have been independently examined and in my view give a fair view of the financial situation of Tudor Players as at 31 December 2024  
D. Hancock