



CHARITY COMMISSION
FOR ENGLAND AND WALES

Blackburn Musical Theatre Company
No (if any)
513346

Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General	2,402	-	-	2,402	1,284
Production	30,808	-	-	30,808	26,591
Social	854	-	-	854	284
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,064	-	-	34,064	28,159
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,064	-	-	34,064	28,159
A3 Payments					
General	1,847	-	-	1,847	877
Production	25,959	-	-	25,959	24,337
Social	907	-	-	907	603
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,713	-	-	28,713	25,817
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,713	-	-	28,713	25,817
Net of receipts/(payments)	5,351	-	-	5,351	2,342
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,908	-	-	33,908	31,566
Cash funds this year end	39,259	-	-	39,259	33,908

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General Bank Account	30,197	-	-
	Social Bank Account	8,968	-	-
	Cash in hand	94	-	-
	Total cash funds	39,259	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Prepayments	1,129	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	100	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Blackburn Musical Theatre Company

On accounts for the year ended

31st August 2024
Charity no (if any) 513346

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Date: 14/4/2025

Name: Jennifer Lynn Whiteside

Relevant professional qualification(s) or body (if any):

FCA (ICAEW)

Address:

2 Proctor Fold
Osbaldeston



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name

Blackburn Musical Theatre Group

Other names charity is known by

Registered charity number (if any)

513346

Charity's principal address

25 Woodstock Crescent
 Blackburn
 Postcode **BB2 5AZ**

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	GARY HUGHES WORTHY	CHAIRMAN		
2	LISA-MARIE HUNT			
3	NICOLA DICKENSON	VICE CHAIRMAN		
4	TREVOR ROBINS			
5	MARTIN COTTAM			
6	ANNA CRYER			
7	LORNA SLINGER	PRESIDENT		
8	DR PETER HEATON	TREASURER		
9	MAUREEN BROWN			
10	ANTHONY STANFORD FRY	SECRETARY		
11	JOAN SIMPSON			
12	JULIA BROMLEY	SECRETARY		
13				
14				
15				
16				
17				
18				
19				
20				

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

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.

Nothing to disclose

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 (eg. trust deed, constitution)	Constitution and rules adopted 13 th October 1982
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by the members

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 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. FOR FURTHER DETAILS SEE CLAUSE 2 OF THE CONSTITUTION AND RULES.

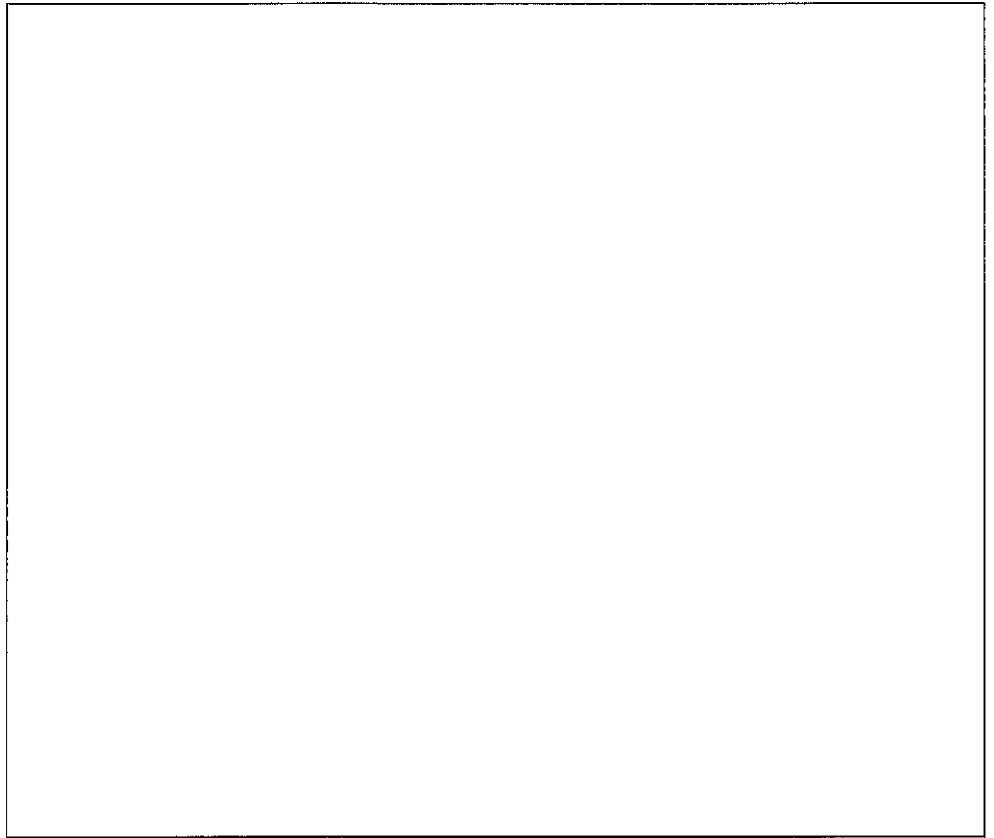
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The company completed 1 production in the period, 'Sunshine on Leith'

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

Completion of a production in May 2024, Sunshine on Leith.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The charity has cash resources of £39,259 and it is anticipated that the reserves will be maintained at a level sufficient to fund future productions.

Details of any funds materially in deficit

N/a

Further financial review details (Optional information)

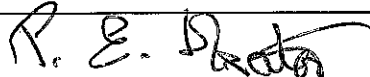
You **may choose** to include additional information, where relevant about:

- 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.

Section F**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)	PETER MEATOR	
Position (eg Secretary, Chair, etc)	TREASURER.	
Date	15/4/2025	