



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
1 st	04	2022	31	03	2023
From			To		

Section A Reference and administration details

Charity name Anchormen Drum & Bugle Corps

Other names charity is known by

Registered charity number (if any) 516209

Charity's principal address 23 Kew Hill
 Lindley
 Huddersfield
Postcode HD3 3SY

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	Michael Moss	Corps Director		President
2	Malcolm Wragg	President		Corps Director
3	Philip Howe	Vice President		President
4	Michael Bailey	Trustee		President
5	Tony Lees	Acting Corps Director		President
6				
7				

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

Name	Dates acted if not for whole year
Malcolm Wragg Phillip Howe Peter Kemp Tony Lees	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Trust
Trustee selection methods (e.g. appointed by, elected by)	Elected

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.

The organisation is a member of Winter Guard United Kingdom. UK registered charity number 328541.

The Anchormen has its own Safeguarding Policy and Child Protection Policy.

Section C

Objectives and activities

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

The objective of the organisation is to give dance and musical education to children and adults within the local community. By training them in the playing of musical instruments. Also by teaching the in the art of movement, dance both for competition and public display.

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 main activities of the organisation in 2022/23 were to provide dance classes to children aged between 6 and 17 years old.

To learn to work as a team to gain a higher level of skill and learn what it's like to be in competition. Members learn how to win with pride and to lose with dignity

The organisation competes in National and European competitions, and regularly performs in local gala's parades and displays.

The 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 grant making;
- policy programme related investment;
- contribution made by volunteers.

The organisation is funded by member's subscriptions. Also by fundraising and receiving grants.

All staff and trustees are volunteers and do not take any financial reward, salary or expenses.

Our volunteers have the various skills and experience to teach the required activities. All are volunteers and do not take and financial rewards, salary or expenses.

Summary of the main achievements of the charity during the year

The organisation had three teams; a Kids class, Cadet class and a Junior class. They all competed in the national winter competitions run by Winter Guard United Kingdom (WGUK).

We hosted our own competition in York. Which was a great success raising money towards the running of the dance teams and our building.

The dance teams attended local gala's and events to promote and recruit new members.

We had a lot of costs spent on our building. Mainly replacing old and broken single pained windows with new double glazed windows. Removing dry rot in an area in the main hall.

We fundraised and received grants to have a disabled toilet fitted out. And to purchase new fire exits. As well as making the building more wheelchair friendly.

Section E Financial review

Brief statement of the charity's policy on reserves

We endeavour to always have reserves for any emergency by having effective budgeting and controlled spending.

Details of any funds materially in deficit

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.

Funding comes from;

Member subscriptions
 Hire of premises
 Grants
 Donations

Improvements to premises by grants and donations.

Section F Other optional information

Ongoing repairs and refurbishing of our premises. Increase membership and create new projects to offer to the local community.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Tony Lees	Julie Milton
Full name(s)	Tony Lees	Julie Milton
Position (e.g. Secretary, Chair, etc)	Acting Corps Director	Treasurer

Date 29/11/2023

ANCHORMEN DRUM & BUGLE CORPS INCOME & EXPENDITURE YEAR ENDING MARCH 2023

INCOME		EXPENDITURE	
Cash in Bank	£34,879.05		
Building	£0.00	Building	£20,535.74
Electric	£1,080.00	Electric	£1,693.68
Fund Raising	£15,899.32	Fund Raising	£2,732.49
Gas	£1,440.00	Gas	£2,667.71
Water	£210.00	Water	£333.63
Insurance	£475.00	Insurance	£4,119.30
AJO Subscriptions	£600.00	AJO Subscriptions	£0.00
Rent	£7,699.92	Rent	£0.00
Member Income	£16,927.05	Member Expenses	£422.00
Transport	£0.00	Transport	£1,950.00
Winterguard	£1,809.14	Winterguard	£20,426.00
Yorkshire Bank	£691.90	Yorkshire Bank	£0.00
	£46,832.33		£54,880.55
		Cash in Bank	£26,776.83
TOTALS	£81,657.38	TOTALS	£81,657.38

STATEMENTS OF ASSETS AND LIABILITIES AT 31ST MARCH 2019

Assets

Building at costs	£15,000.00
Yorkshire Bank Current Account	

Liabilities

Creditors

ANCHORMEN DRUM AND BUGLE CORPS

REGISTERED CHARITY NUMBER 516209

CONTENTS

Page

- 1 Independent Examiner's Report
- 2 Receipts and Payments Account for the year ended 31st March 2023
Statement of Assets and Liabilities at 31st March 2023

INDEPENDENT EXAMINERS' REPORT TO THE
TRUSTEES OF ANCHORMEN DRUM AND BUGLE CORPS

I report to the trustees on my examination of the accounts of Anchormen Drum and Bugle Corps (the Trust) for the year ended 31st March 2023, which are set out on page 2.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trustee'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 2011 Act.

Independent Examiners' Statement

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

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (3) the accounts do 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.



Walter Dawson & Son
Chartered Accountants
1st Floor, Unit A4 Old Power Way
Lowfields Business Park
Elland
West Yorkshire
HX5 9DE

18 December 2023

ANCHORMEN DRUM AND BUGLE CORPS.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

<u>Receipts</u>	<u>£</u>	<u>Payments</u>	<u>£</u>
Cash at Bank 01/04/22	34,879.05		
Cash for Fundraising 01/04/22	-		
Winterguard Income & Fundraising	23,288.44	Winterguard Expenditure & Fundraising	23,008.08
Member Income	11,293.07	Member Expenses	422.00
AJO Subscriptions	600.00	Gas	2,667.71
Rent	7,699.92	Electric	1,693.68
Contributions to Gas	1,440.00	Water	333.63
Contributions to Electric	1,080.00	Insurance	4,119.30
Contributions to Water	210.00	Building	20,686.15
Contributions to Insurance	475.00	Transport	1,950.00
Interest Received	691.90		
		Cash at Bank 31/03/23	26,776.83
		Cash for Fundraising 31/03/23	-
	<u>81,657.38</u>		<u>81,657.38</u>

STATEMENT OF ASSETS AND LIABILITIES AT 31ST MARCH 2023

Assets

Building at Cost	15,000.00
Yorkshire Bank Current Account	26,776.83
	<u>41,776.83</u>

Liabilities

Creditors	<u> </u>
-----------	-----------------------------

Signed on behalf of the Trustees on 18 December 2023:

 Tony Lees (Acting Corps Director)

 Julie Milton (Treasurer)