The West Gallery Music Association
Income Statement
Year ended 31 December 2025

	Year ended 31 December 2025		Year ended 31 December 2024	
Receipts	**£**	**£**	**£**	**£**
Subscriptions		2,975.00		3,124.00
Donations		651.91		123.43
May weekend Claverdon/Chase Meadow				
Income	2,036.76		740.00	
Expense	1,835.05		273.00	
Surplus	201.71		467.00	
Net event surplus		201.71		467.00
Merchandise				
Sales	364.34		443.28	
Cost of sales	259.24		244.80	
Net merchandise surplus		105.10		198.48
Interest on Deposit Accounts		528.21		555.55
Net Receipts		4,461.93		4,468.46
Payments				
Web Site re-design and maintenance	664.20		657.00	
Newsletter and directory	850.95		754.20	
Paypal fees	2.63		4.96	
Public Liability Insurance	83.57		80.00	
Postage	748.14		732.10	
Costs of Trustees meetings	-		729.00	
Membership survey	-		396.00	
Total payments		2,349.49		3,353.26
Surplus for the year		2,112.44		1,115.20

The West Gallery Music Association
Balance Sheet
31 December 2025

	31 December 2025	31 December 2024
	£	£
Cash balances		
Current Account	3,756.81	1,449.31
Business Saver Account	40,528.21	41,441.78
Less due to Beaminster Gallery Quire	0.00	(718.51)
Total net assets	44,285.02	42,172.58
Represented by:		
Accumulated fund brought forward	42,172.58	41,057.38
Surplus for the period	2,112.44	1,115.20
Accumulated fund carried forward	44,285.02	42,172.58

Signed:

R.D. Percival

Richard Pecival
Treasurer
on behalf of the Trustees
28 June 2026

Independent examiner's report to the trustees of The West Gallery Music Association

On the accounts for the year ended 31 December 2025

Charity number 1171664

I report to the trustees on my examination of the accounts of The West Gallery Music Association ("the Trust") for the year ended 31 December 2025.

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 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 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; or
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.

Signed:

Z. F. Forster-Fake

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Zuzanna Forster-Fake

60, Hilltop,
Bolsover,
Derbyshire.
Date: 29th June 2026