

Company registration number: CE037826
Charity registration number: 1210415

**SINODUN PLAYERS
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 OCTOBER 2024 TO 31 MAY 2025**



Haines and Company
Chartered Certified Accountants
Rear of 81 High Street
Wallingford
Oxfordshire
OX10 0BX

**Sinodun Players
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Sinodun Players
Reference and Administrative Details
For the Period 10 October 2024 to 31 May 2025

Trustees	Mr Nicholas Morley (appointed 10/10/2024) Dr Martin Parr - Chairman (appointed 10/10/2024) Ms Emma Trotman (appointed 10/10/2024) Mr William Lidbetter (appointed 10/10/2024) Ms Anna Garland (appointed 10/10/2024) Ms Minaz Beddall (appointed 10/10/2024)
Charity Number	1210415
Company Number	CE037826
Registered Office	Corn Exchange Theatre Market Place Wallingford Oxfordshire OX10 0EG
Accountants	Haines and Company Chartered Certified Accountants Rear of 81 High Street Wallingford Oxfordshire OX10 0BX

Sinodun Players
Company No. CE037826
Trustees' Report For the Period 10 October 2024 to 31 May 2025

The trustees present their report and the financial statements for the period ended 31 May 2025.

Objectives and Activities

Aims and Objectives

To promote the advancement and improvement of general education in relation to all aspects of the art of drama and the development of public appreciation of such art. To preserve, restore, maintain and enhance the building known as The Corn Exchange in Wallingford as a venue for the public performance of the arts.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Ms Minaz Beddall

Trustee

2nd September 2025

**Sinodun Players
Accountants' Report
For the Period 10 October 2024 to 31 May 2025**

Accountant's report to the board of trustees on the preparation of the unaudited statutory accounts of Sinodun Players for the period 10 October 2024 to 31 May 2025.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sinodun Players for the period 10 October 2024 to 31 May 2025 which comprise the Balance Sheet and the related notes from the charity's accounting records and from information and explanations which you have given to us.

This report is made solely to the board of trustees of the charity, as a body, in accordance with our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial statements of Sinodun Players, and state those matters that we have agreed to state to the board of trustees of the charity, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sinodun Players and its board of trustees, as a body, for our work or for this report.

It is your duty to ensure that Sinodun Players has kept sufficient accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus or deficit of the charity. You consider that Sinodun Players is exempt from the requirement to have a statutory audit or an independent examination for the period 10 October 2024 to 31 May 2025.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



22nd September 2025

Haines and Company
Chartered Certified Accountants
Rear of 81 High Street
Wallingford
Oxfordshire
OX10 0BX

Sinodun Players
Dormant Statement of Financial Activities (Including Income and Expenditure Account)
For the Period 10 October 2024 to 31 May 2025

The charitable company has not traded during the year or the preceding financial year. During these years, the charitable company received no income and incurred no expenditure and therefore made neither surplus nor deficit.

**Sinodun Players
Balance Sheet
As At 31 May 2025**

	31 May 2025
	Unrestricted funds
Notes	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-
NET ASSETS	-
FUNDS OF THE CHARITY	-
TOTAL FUNDS	-

For the period ending 31 May 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Ms Minaz Beddall

Trustee

Date 2/9/25

The notes on page 6 form part of these financial statements.

Sinodun Players
Notes to the Financial Statements
For the Period 10 October 2024 to 31 May 2025

1. General Information

Sinodun Players is a company limited by guarantee, incorporated in England & Wales, registered number CE037826 and registered charity number 1210415. The registered office is Corn Exchange Theatre, Market Place, Wallingford, Oxfordshire, OX10 0EG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: 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) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

3. Related Party Disclosures

There have been no related party transaction in the reporting period that require disclosure.

4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Sinodun Players
Notes to the Financial Statements
For the Period 10 October 2024 to 31 May 2025

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