

CHARITY COMMISSION  
FOR ENGLAND AND WALESCharity Name  
York Mystery Plays Supporters TrustNo (if any)  
1176113

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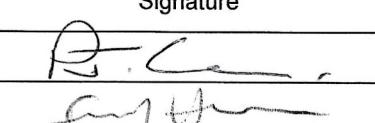
## Receipts and payments accounts

For the period from	Period start date 06/04/2024	To	Period end date 05/04/2025
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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 £
<b>A1 Receipts</b>					
Subscriptions	700	-	-	700	590
General fundraising	1,810	-	-	1,810	1,413
Public events	-	-	-	-	34
Member events	-	-	-	-	291
General donations including Gift Aid	1,493	-	-	1,493	230
Bank interest	237	-	-	237	217
Summer production (Creation)	1,757	-	-	1,757	445
Nativity income (unrestricted)	2,904	-	-	2,904	-
Nativity income (restricted)	-	60	-	60	-
<b>Sub total (Gross income for AR)</b>	<b>8,901</b>	<b>60</b>	<b>-</b>	<b>8,961</b>	<b>3,220</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,901</b>	<b>60</b>	<b>-</b>	<b>8,961</b>	<b>3,220</b>
<b>A3 Payments</b>					
Website	153	-	-	153	137
Stationery & postage	62	-	-	62	61
Member events (eg AGM)	-	-	-	-	451
Public events (eg trips, talks)	76	-	-	76	
Annual Stakeholder meeting	106	-	-	106	
Insurance	498	-	-	498	249
Fundraising	522	-	-	522	449
Summer production (Creation)	1,830	-	-	1,830	733
Nativity (unrestricted)	3,460	-	-	3,460	
Nativity (restricted)	-	60	-	60	
PayPal fees	10	-	-	10	10
Miscellaneous	302	-	-	302	296
<b>Sub total</b>	<b>7,019</b>	<b>60</b>	<b>-</b>	<b>7,079</b>	<b>2,386</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,019</b>	<b>60</b>	<b>-</b>	<b>7,079</b>	<b>2,386</b>
<b>Net of receipts/(payments)</b>	<b>1,882</b>	<b>-</b>	<b>-</b>	<b>1,882</b>	<b>834</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,763</b>	<b>-</b>	<b>-</b>	<b>10,763</b>	<b>9,929</b>
<b>Cash funds this year end</b>	<b>12,645</b>	<b>-</b>	<b>-</b>	<b>12,645</b>	<b>10,763</b>

## 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 £
<b>B1 Cash funds</b>	Co-op Current Account PayPal account Savings Account Petty cash	1,452 25 10,968 200 <b>Total cash funds</b>	- - - - -	- - - - -
		(agree balances with receipts and payments account(s))	OK	OK
			OK	OK
<b>B2 Other monetary assets</b>				
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			- - - - - - -	- - - - - - -
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			- - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - -
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			- - - - - - -	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Philip Turner Emily Hansen	23/11/25 23/11/25	



Section A

Independent Examiner's Report

Report to the trustees

The York Mystery Plays Supporters Trust

On accounts for the year  
ended

5<sup>th</sup> April 2025

Charity no  
(if any)

1176113

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025.

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 (other than that disclosed below\*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

21.12.2025

Name:

SALLY CHRISTINE MAYBRIDGE

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

N/A.

Address:

154A KINGSWAY NORTH.

YORK

YO30 6JB