

# ICE COOL KIDS

England & Wales · Charity number 1114782

## Details

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Other names	ICK
Status	Registered
Legal form	Other
Registered	2006-06-22
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	34 Crymlyn Road Neath SA10 6EA
Phone	07970080157
Email	<a href="mailto:chrisharvey34@hotmail.co.uk">chrisharvey34@hotmail.co.uk</a>
Website	<a href="http://icecoolkids.org">http://icecoolkids.org</a>

## Activities

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**Objects:** TO RELIEVE THE NEEDS OF CHILDREN AND YOUNG PEOPLE WITH SPECIAL NEEDS WHO LIVE IN THE AREA OF NEATH, PORT TALBOT, SWANSEA AND BRIDGEND IN PARTICULAR BY PROVIDING FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

**Activities:** Ice Cool Kids exists to enable children with additional needs to ski. Our aim is to allow these special youngsters to achieve and experience what would otherwise not be possible. It is a fully inclusive activity with local mainstream children and adult volunteers being encouraged to assist in ski sessions. We encourage all to work cooperatively together as part of a team.

## Classification

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- **How:** Provides Human Resources, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

- **Area of benefit:** NEATH, PORT TALBOT, SWANSEA AND BRIDGEND
- Blaenau Gwent
- Bridgend
- Cardiff
- Carmarthenshire
- Ceredigion
- City Of Swansea
- Neath Port Talbot
- Pembrokeshire
- Powys

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£36,446	£19,733	-	-
2024-04-05	£27,870	£63,881	-	-
2023-04-05	£9,240	£7,014	-	-
2022-04-05	£3,613	£6,462	-	-
2021-04-05	£20,404	£1,045	-	-

## Trustees

Name	Role	Appointed
<b>Martin John Whatty</b>	Chair	2024-01-07
JULIE DAWN HARVEY		
ROBERT CHRISTOPHER HARVEY		2017-04-11

**ICE COOL KIDS**

England & Wales - Charity number 1114782

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# Accounts

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## **Chair's Annual Report 2024/25**

This annual report reflects my second year as committee Chair. We have focused on regaining the club momentum after a few difficult years following Covid. We safely returned from our latest club trip to La Plagne in April 2024 after some of the best conditions we had seen as a group in previous visits to the resort.

We have welcomed some new families and volunteers as well as further developing relationships with members of the North Wales disability ski group.

We held a successful residential weekend in Llangrannog during October of 2024 which as usual was heavily subsidised for current members.

We are very grateful for the fundraising efforts of everyone whether it is grant applications, attending the regular charity curry nights, organising raffles and draws, or supporting and taking part in sponsored activities on behalf of the charity. All of these made events such as the La Plagne trip, the Llangrannog weekend and the regular monthly sessions all possible. (We purchased a new sit-ski in time for La Plagne and further sit skis would be purchased in the following year.)

I would like to extend my thanks to the committee as a whole for continuing to support me again as the chair of Ice Cool Kids. The committee meets on a regular basis to plan further activities, arrange continued fundraising, and coordinate grant applications whilst ensuring the safe and effective day to day running of the charity takes place. If anyone would like to join the committee to help in these activities you will be very welcome. We are always looking forward to the next fundraising activity, the next residential weekend in Llangrannog or our business as normal monthly ski sessions.

We have enjoyed additional financial support from the Rotary Club for winter 2024 during their annual raffle as well as other support financially and practically from Rotary Club members.

I would like to extend my thanks to the many volunteers who make our activities possible, both on and off the slope in making sure the charity continues to provide safe and effective sessions for all our members. We have been trying to recruit new volunteers and younger skiers to ensure ICK continues into the future so please join the committee (or speak to one of the members) if you think you can help in this recruitment as it will future proof our group going forward.

I look forward to another safe and exciting year leading Ice Cool Kids.

**Martin Whatty – Chair of Ice Cool Kids – Registered Charity 1114782**

## **Ice Cool Kids Treasurer's Annual Report 2024/25**

Our opening bank balance at the beginning of April 2024 was £36,116.85 and the closing balance at the beginning of April 2025 was £52,860.28. A full breakdown of all our finances from Roger Byers & Co Ltd. Chartered Accountants is attached to this report.

The year began with the successful trip to La Plagne. We would again like to thank the sub-committee members, who worked extremely hard to organise such a complex trip.

We continue to pay an annual fee of £200 to be affiliated to Snowsport Wales and Annual Membership to Ice Cool Kids continues to be paid at £25 per family and £20 for individuals. Ski sessions in Pembrey began at £8 per member for this financial year but were increased to £8.50 from June 2024. Another Llangrannog trip was possible this year, and several families enjoyed skiing and socialising at the end of October 2024.

In response to hearing of the experiences of Cadi and Sioned Roberts on the trip, a donation of £1500 was made by Ynni Llety Ltd. Rhys Roberts also began a JustGiving fundraiser, raising £587.81.

All of these fundraising efforts allow the monthly sessions in Pembrey to continue for the foreseeable future.

**Angela Williams**

**Treasurer of Ice Cool Kids – Registered Charity 1114782**

CHARITY NO. 1114782

ICE COOL KIDS

Receipts & Payments Account for the Year Ended 5<sup>th</sup> April 2025

Roger Byers & Co Limited  
Chartered Certified Accountants  
Castle Buildings  
23, Church Place  
NEATH  
SA11 3LP

Telephone: 01639 639254

Receipts and Payments Account for the Year Ended 5th April 2025

RECEIPTS

PAYMENTS

Opening Bank Balance	36,116.85		
Donations & Collections	13,875.36		
Bank Interest	198.78	Snow Sports Subs	220.00
Membership	598.00	Travel Expenses	383.32
Fundraising	1,989.00	T-Shirts	156.00
Llangrannog Trip	2,226.50	Trip Costs	9,985.89
Sport Lot	17,560.00	Llangrannog Trip	8,944.00
		Repairs	45.00
		Closing Bank Balance	52,860.28
	<u>72,564.49</u>		<u>72,594.49</u>

Approved Julie Harvey Date 9. 9. 2025

Approved [Signature] Date 9/9/25

The above Receipts and Payments summary has been prepared from the books and records of Ice Cool Kids and from the information and explanations provided.

**Roger Byers & Co Ltd.,**  
**Chartered Certified Accountants**  
Castle Buildings,  
23 Church Place,  
NEATH,  
SA11 3LP.



# Independent Examiner's Report

<b>Report to the trustees/Members of</b>	Ice Cool Kids
<b>On accounts for the year ended</b>	5 <sup>th</sup> April 2025
<b>Charity Number</b>	1114782
<b>Set out on pages</b>	1 and 2
<b>Respective responsibilities of trustees and examiner</b>	<p>The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"><li>• Examine the accounts under section 145 of the Charities Act.</li><li>• To follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(6) of the Charities Act), and</li><li>• To state whether particular matters have come to my attention.</li></ul>
<b>Basic of independent examiners Statement</b>	<p>My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>
<b>Independent examiner's statement</b>	<p>In connection with my examination, no matter has come to my attention.</p> <ol style="list-style-type: none"><li>1. Which gives me reasonable cause to believe that in, any material respect, the requirements:<ul style="list-style-type: none"><li>• To keep records in accordance with section 130 of the Charities Act;</li><li>• To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met: or</li></ul></li><li>2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li></ol>

**Signed**

..... Date *7/9/21*

**Name**

Roger Byers & Co. Limited

**Relevant professional qualification(s)  
or body**

Chartered Certified Accountants

**Address**

Castle Buildings,  
23 Church Place,  
NEATH,  
SA11 3LP.

CHARITY NO. 1114782

ICE COOL KIDS

Receipts & Payments Account for the Year Ended 5<sup>th</sup> April 2025

Roger Byers & Co Limited  
Chartered Certified Accountants  
Castle Buildings  
23, Church Place  
NEATH  
SA11 3LP

Telephone: 01639 639254

Receipts and Payments Account for the Year Ended 5th April 2025

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Approved Julie Harvey Date 9.9.2025

Approved [Signature] Date 9/9/25

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**Roger Byers & Co Ltd.,**  
**Chartered Certified Accountants**  
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23 Church Place,  
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**Signed**

..... Date *7/9/21*

**Name**

Roger Byers & Co. Limited

**Relevant professional qualification(s)  
or body**

Chartered Certified Accountants

**Address**

Castle Buildings,  
23 Church Place,  
NEATH,  
SA11 3LP.

**ICE COOL KIDS**

England & Wales - Charity number 1114782

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# Accounts

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## **Chair's Annual Report 2024**

After some difficult years during Covid our skiing sessions and activities fully returned to business as normal. Whilst we lost some regular members from before the pandemic we have welcomed new families and volunteers as well as forging new relationships with members of the North Wales disability ski group.

We have held a successful residential weekend in Llangrannog during the summer of 2023 which was heavily subsidised for members. We also started intense planning for a return to La Plagne for Easter 2024. The group left the UK and started the journey to the Alps on 29th March 2024 to enjoy a full week skiing in some of the best Easter conditions we have seen as a group.

After an extremely challenging few years for fund raising we were in a position to offer this as a subsidised trip (instead of a fully funded trip as in previous years). We are very grateful for the fundraising efforts of everyone during the year that made the La Plagne trip, the Llangrannog weekend and the regular monthly sessions possible.

I would like to extend my thanks to Leanne for keeping the charity going during her many years in charge before she stepped down at the last AGM and helping the smooth transition to my first year as chair of Ice Cool Kids.

The committee meets on a regular basis to plan further activities, arrange continued fundraising, and coordinating grant applications whilst ensuring the safe and effective day to day running of the charity takes place. If anyone would like to join the committee to help in these activities you will be very welcome. We are always looking forward to the next fundraising activity, the next residential weekend in Llangrannog or our business as normal monthly ski sessions. We will need to update and even replace some of our ski equipment as regular use is beginning to take its toll on some of the equipment. Sit skis are not cheap and will have a typical cost of around £10k for each new sit-ski.

We have enjoyed additional financial support from the Rotary Club for winter 2023. (We have even greater support for winter 2024 and would encourage anyone who has not yet bought raffle tickets for to do so (every £1 spent is match funded for our funds)).

I would like to extend my thanks to the many volunteers who make our activities possible, both on and off the slope. I also want to extend special thanks to Chris and Julie for their efforts and hard work in making the trip to La Plagne another successful holiday for those who attended, as well as their role in making sure the charity continues provide safe and effective sessions for all members.

**Martin Whatty**

**Chair of Ice Cool Kids – Registered Charity 1114782**

## **Treasurer's Annual Report 2024**

Our opening bank balance at the beginning of April 2023 was £72,127.88 and the closing balance at the beginning of April 2024 was £36,116.85. A full breakdown of all our finances from Roger Byers & Co Ltd. Chartered Accountants is attached to this report.

We continue to pay an annual fee of £200 to be affiliated to Snowsport Wales and Annual Membership to Ice Cool Kids continues to be paid at £25 per family and £20 for individuals. There are currently 25 families in membership. Ski sessions in Pembrey cost £8 per member for this financial year.

A Llangrannog trip was possible this year, and several families enjoyed skiing and socialising at the beginning of June 2023. At the beginning of this financial year, a final decision was made to organise a trip to La Plagne in 2024 and most of the year was spend fundraising and planning the trip. We are particularly grateful to the sub-committee members, who worked extremely hard to organise such a complex trip.

Fundraising this year included curry nights in October (raising £390) and January (raising £343) at Zafran Indian Restaurant, organised by Martin Whatty and a sponsored walk by Lowri Fisher on Boxing Day 2023, raising £600. Gaynor Clifford once again organised the 2023 Christmas Raffle with Geoff Lewis in Swansea Rotary Club, raising over £900. This included a personal donation from Geoff, for which we are very grateful. A social event took place in Briton Ferry Rugby Club in February 2024, organised by John Clifford, raising £987. Thank you to all those who attended the various fundraising events. Skiers took part in 'Ski down Everest' Crowdfunder in the February and March sessions, raising £402. Mark Pursglove raised over £731 completing his Snowdon Challenge in March. Members also made various individual donations.

All of this, alongside fundraising events and donations over several years culminated in a fantastic trip in March/April 2024 and allows the monthly sessions in Pembrey to continue for the foreseeable future.

**Angela Williams**

**Treasurer of Ice Cool Kids – Registered Charity 1114782**

CHARITY NO. 1114782

ICE COOL KIDS

Receipts & Payments Account for the Year Ended 5<sup>th</sup> April 2024

**Roger Byers & Co Limited**  
**Chartered Certified Accountants**  
**Castle Buildings**  
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**NEATH**  
**SA11 3LP**

**Telephone: 01639 639254**

**Ice Cool Kids**

**Charity No. 1114782**

**Receipts and Payments Account for the Year Ended 5th April 2024**

**RECEIPTS**

Opening Bank Balance	72,127.88
Donations & Collections	19,572.24
Bank Interest	614.14
Membership	202.00
Fundraising	1,929.48
Concert	957.00
Skiing Trip	2,360.00
Ski Memberships	225.00
Llangrannog	2,010.00

**PAYMENTS**

Snow Sports Subs	410.00
Skiing Trip Expenses	44,207.61
Travel Expenses	14,681.09
Urdd Gobaith	3,413.00
Web Site	129.00
Hoodies	1,040.19

Closing Bank Balance 36,116.85

99,997.74

99,997.74

Approved *AWilliams* .....

Date *22/8/24* .....

Approved *Julie Harvey* .....

Date *22.8.24* .

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**Roger Byers & Co Ltd.,  
Chartered Certified Accountants  
Castle Buildings,  
23 Church Place,  
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SA11 3LP.**

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**Signed**

..... Date

**Name**

Roger Byers & Co. Limited

**Relevant professional qualification(s)  
or body**

Chartered Certified Accountants

**Address**

Castle Buildings,  
23 Church Place,  
NEATH,  
SA11 3LP.

CHARITY NO. 1114782

ICE COOL KIDS

Receipts & Payments Account for the Year Ended 5<sup>th</sup> April 2024

**Roger Byers & Co Limited**  
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**23, Church Place**  
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**Ice Cool Kids**

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Date *22/8/24* .....

Approved *Julie Harvey* .....

Date *22.8.24* .

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Castle Buildings,  
23 Church Place,  
NEATH,  
SA11 3LP.**

# Independent Examiner's Report

**Report to the trustees/Members of**

Ice Cool Kids

**On accounts for the year ended**

5<sup>th</sup> April 2024

**Charity Number**

1114782

**Set out on pages**

1 and 2

**Respective responsibilities of trustees  
and examiner**

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**Basic of independent examiners  
Statement**

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2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Signed**

..... Date

**Name**

Roger Byers & Co. Limited

**Relevant professional qualification(s)  
or body**

Chartered Certified Accountants

**Address**

Castle Buildings,  
23 Church Place,  
NEATH,  
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