



King George's Field Shurdington Ltd: Charity Number 1150125

Trustees Annual Report 1 April 2024-31 March 25

The Charity has continued to discharge its primary purpose of providing sporting and recreational facilities for the people of Shurdington. Cricket and Football teams continue to make full use of the facilities during their respective seasons and the children's playground has been well used during good weather.

In conjunction with our local authority (Tewkesbury Borough Council) we have developed a plan for significant improvements to our sporting facilities and the children's playground over the next few years. This will be primarily funded by grants made to the charity by the Borough Council. Our normal sources of income have remained at the same level as in previous years and we expect that to continue in the current year.

Louise Walby – Chair

Andrew Jackson - Treasurer

KING GEORGES PLAYING FIELD CHARITY SHURDINGTON LTD
INCOME AND EXPENDITURE FOR YEAR ENDING 31 MARCH 2024

INCOME	2024/2025	2023/2024
CASUAL LETS	0.00	0.00
OCCUPATIONAL I	3,900.00	3,300.00
EON (CABLE)	5.85	5.85
OTHER	192,603.80	26,451.00
TOTAL	196,509.65	29,756.85
PAYMENTS		
INSURANCE	2,317.85	2,249.04
RATES	75.85	77.82
REPAIRS AND MAI	4,638.97	288.00
FIELD	201,706.68	29,303.24
ADMIN COSTS	35.00	48.00
TOTAL	208,774.35	31,966.10
EXCESS (DEFICIT	-12,264.70	-2,209.25
B/F	18,075.74	20,284.99
BALANCE	5,811.04	18,075.74

KING GEORGE'S PLAYING FIELD SHURDINGTON Ltd

ANNUAL ACCOUNTS 1 April 2024 to 31 March 2025

Auditor's Report

Based on my examination of the income and expenditure records, vouchers and bank statements, and interview with the Treasurer of the Charity, I am content that the annual accounts are a true and fair record of the financial transactions recorded for the year ending 31 March 2025.

Christopher Francis Farrell

68 Henley Road
Cheltenham
GL51 0PD