

Cromer Youth & Skate Park Charity
Annual Report and Accounts
Year ended 31st March 2025

Legal & Administrative information

Trustees - Tim Adams, Patrick West, Patrick Bennet & Emma Spagnola.

Registered Charity No. – 1153627

Principle Address - 97 Mill Road, Cromer, NR27 0AD

Governing Document – CIO – association registered 02 Sep 2013 and amended 24 Feb 2020

Bankers – Lloyds Bank PLC, Walthamstow Branch, PO Box 1000, BX1 1LT

The Trustees of Cromer Youth & Skate Park Charity have the pleasure in presenting their Annual Report for the year ended 31st March 2025.

Trustees

The Trustees are names on page Two.

Appointment of Trustees is governed by the Trust Deed. Existing Trustees are authorised to appoint new Trustees to fill vacancies arising through resignation or death of one of their number.

Investment Powers

The Trust Deed authorises the Trustees to make and hold investments using the general funds of the Charity. No such investments are presently held.

Aims and Organisation

The role of the charity is to provide the Skate Park facility in Cromer and provide other facilities for the youth and children of Cromer, and its visitors.

Review of Activities and Achievements

The Trustees have once again continued the provision of the Skate Park, which has continued to be well used.

We finished at a net position of -£1427.94 on the previous years balance, following meeting the expense of our lease, maintenance requirements and insurance, the primary financial liabilities of the Charity in connection with the Skate Park.

It was more challenging to secure donations and grants this year, albeit we managed to replenish our funding shortly after the end of the financial year.

Payments to or on behalf of Trustees

During the year, no trustee was reimbursed for expenses incurred.

Approval

This report was approved by the Trustees on 01/12/2025 and signed on their behalf.

Tim Adams

A handwritten signature in black ink, appearing to be 'Tim Adams', written over a horizontal line.

Trustee

Accounts 2024-2025

The Following 9 transactions took place during 2024-2025.

Date	Type of Transaction	Cleared	Purchase/ Creditor	Income/Expenditure	Balance
19/04/2024	Starting balance	N/A	N/A	N/A	1574.96
			Norfolk County		
19/04/2024	Cheque	Y`	Council	-196.06	
31/05/2024	Cheque	Y`	Gallagher insurance	-525.9	
			Norfolk County		
02/07/2024	Cheque	Y`	Council	-98.03	
			Norfolk County		
02/07/2024	Cheque	Y`	Council	-123	
			ALS Lawns &		
28/10/2024	Cheque	Y`	Fencing	-420	
			Norfolk County		
27/12/2024	DD	Y`	Council	-117.5	
			Donation Tim		
24/03/2025	BACS	Y`	Adams	25	
			Norfolk County		
25/03/2025	DD	Y`	Council	-117.5	
			Donations - just		
31/03/2025	BACS	Y`	giving (Various)	145.05	
					end of year balance
				(-1427.94)	£147.02

Year starting Balance £1574.96

Donations - £170.05

Grants - £0

Lease – (£652.09)

Insurance (£525.90)

Maintenance (Grass cutting) (£420)

Deficit £1427.94

Year ending balance - £147.02

The Accounts were approved by trustees 1/12/2025

Treasurer – Tim Adams

