

CHARITY REGISTRATION NUMBER: 1156609  
COMPANY REGISTRATION NUMBER: CE000893

Friends of the Mount, Marston and Keyford Charitable  
Incorporated Organisation  
Unaudited Financial Statements  
6 April 2025

06/04/25

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

Friends of the Mount, Marston and Keyford Charitable  
Incorporated Organisation

Financial Statements  
Year ended 6 April 2023

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The following pages do not form part of the financial statements.	
Cash flow statement	
Detailed statement of financial activities	

Friends of the Mount, Marston and Keyford Charitable  
Incorporated Organisation

Trustees' Annual Report  
Year ended 5 April 2025

The Trustees present their report and the unaudited financial statements of the  
charity for the year ended 5 April 2025

Reference and administrative details

**Registered Charity Name:**

Friends of The Mount Marston and Keyford Charitable Incorporated Organisation

**Charity Registration Number:**

115660

**Company Registration Number:**

CE000893

**Principal Office:**

The Log Cabin,  
Feltham Lane,  
Frome,  
Somerset  
BA11 5AJ

**The Trustees**

S Ward

Trustees' Annual Report  
Year ended 5 April 2025

### **Trustees Annual Report**

Objectives and Activities:

2024/25 was the final operating year for the charity. The tenancy for the community garden was ended following the introduction of the unitary Somerset council. The land being transferred to Frome Town Council who are heading up community based work in the area making the charity surplus to requirements.

All remaining assets were transferred to Frome Town Council when they took on the site. There were no incoming or outgoing funds in this year.

The Trustees' annual report was approved on 06/04/25 and signed on behalf of the board of trustees by:

Trustee:  .....

# Friends of the Mount, Marston and Keytara Charitable Incorporated Organisation

Statement of financial activities Year ended  
5 April 2025.

	2024	2025
	£	£
<b>INCOMING RESOURCES</b>		
Donations		
General Donation	0	0
	<u>0</u>	<u>0</u>
<b>ACTIVITIES FOR GENERATING FUNDS</b>		
Other Events	0	0
Hire of Facilities	0	0
<b>INVESTMENT INCOME</b>		
Bank Interest receivable	0	0
<b>TOTAL INCOMING</b>	<u>0</u>	<u>0</u>

Statement of financial activities Year ended 5

# Friends of the Mount, Marston and Keytara Charitable Incorporated Organisation

April 2023.

	2024	2025
	£	£
CHARITABLE ACTIVITIES		
Utilities	436	0
Building maintenance	360	0
TOTAL RESOURCES EXPENDED	<u>796</u>	<u>0</u>
NET INCOMING RESOURCES FOR THE YEAR	<u>-796</u>	<u>0</u>