

FRIENDS OF GRANGE PARK, OLD COULSDON

England & Wales · Charity number 1159938

Details

Other names FOGPOC

Status Registered

Legal form CIO

Registered 2015-01-14

Register [View on the Charity Commission register](#)

Contact

Address 199 Coulsdon Road
Coulsdon
CR5 1EL

Phone 01737551124

Email friendsofgrangepark@gmail.com

Website www.friendsofgrangepark.com

Activities

Objects: TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: To improve the facilities in Grange Park Old Coulsdon in the London Borough of Croydon. The improvements aim to encourage all people in the local community to use the park for recreation and increase activity to improve their fitness. The funding for these improvements is by holding of events and applications to relevant organisations for grants.

Classification

- **How:** Provides Other Finance
- **What:** Environment/conservation/heritage, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,247	£16,522	-	-
2024-03-31	£13,713	£92,202	-	-
2023-03-31	£4,136	£1,578	-	-
2022-03-31	£2,468	£1,213	-	-
2021-03-31	£211	£280	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER WRIGHT	Chair	2015-01-14
ELAINE FRANCES HUTTON		2015-01-14
Kate Appleby		2023-11-14
MAIRWEN HAXTON		2015-01-14
RAYMOND JOHN HAXTON		2015-01-14

FRIENDS OF GRANGE PARK, OLD COULSDON

England & Wales - Charity number 1159938

Accounts



Charity Name Friends of Grange Park Old Coulsdon	No (if any) 1159938
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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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 £
A1 Receipts					
Donations - Personal	44	-	-	44	-
Donations - Corporate	429	-	-	429	-
Events - Income	2,574	-	-	2,574	-
Events - Sponsor	200	-	-	200	-
Grants	-	-	-	-	-
Other	-	-	-	-	-
Gift Aid	-	-	-	-	-
Sub total (Gross income for AR)	3,247	-	-	3,247	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,247	-	-	3,247	-
A3 Payments					
Events-Promotion/Publicity	-	-	-	-	-
Events - Costs	740	-	-	740	-
Printing/stationery	50	-	-	50	-
Website	189	-	-	189	-
Insurance	252	-	-	252	-
	-	-	-	-	-
Projects - Table Tennis Tables	15,291	-	-	15,291	-
Other	-	-	-	-	-
Sub total	16,522	-	-	16,522	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,522	-	-	16,522	-
Net of receipts/(payments)	- 13,275	-	-	- 13,275	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,634	-	-	26,634	-
Cash funds this year end	13,359	-	-	13,359	-

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 £
B1 Cash funds		13,359	-	-
		-	-	-
		-	-	-
	Total cash funds	13,359	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

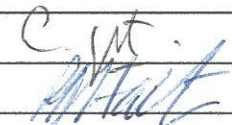

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	CHRISTOPHER WRIGHT	18/12/25
	RAYMOND HAXTON	20/12/25

FRIENDS OF GRANGE PARK, OLD COULSDON

England & Wales - Charity number 1159938

Accounts



Charity Name Friends of Grange Park Old Coulsdon	No (if any) 1159938
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24
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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 £
A1 Receipts					
Donations - Personal	124	-	-	124	-
Donations - Corporate	3,755	-	-	3,755	-
Events - Income	2,962	-	-	2,962	-
Events - Sponsor	-	-	-	-	-
Grants	-	-	-	-	-
Other- Benches/Plaques	6,872	-	-	6,872	-
Gift Aid	-	-	-	-	-
Sub total (Gross income for AR)	13,713	-	-	13,713	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,713	-	-	13,713	-
A3 Payments					
Events-Promotion/Publicity	-	-	-	-	-
Events - Costs	951	-	-	951	-
Printing/stationery	-	-	-	-	-
Website	189	-	-	189	-
Insurance	252	-	-	252	-
Bench Plaques	572	-	-	572	-
Projects -Perimeter Path	90,000	-	-	90,000	-
Other	35	-	-	35	-
Donation - Centre for Retired	203	-	-	203	-
Sub total	92,202	-	-	92,202	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	92,202	-	-	92,202	-
Net of receipts/(payments)	- 78,489	-	-	- 78,489	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	105,122	-	-	105,122	-
Cash funds this year end	26,633	-	-	26,633	-

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 £
B1 Cash funds		26,633	-	-
		-	-	-
		-	-	-
	Total cash funds	26,633	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

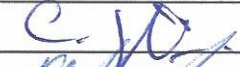

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	C. WRIGHT	12/12/24
	R.J. HAXTON	12/12/24



Section A Independent Examiner's Report

Report to the trustees FRIENDS OF GRANGE PARK, OLD COULSDON

On accounts for the year ended 31/03/24 Charity no (if any) 1159938

Set out on pages 1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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: [Signature] Date: 09/12/24

Name: ROY BENNETT

Relevant professional qualification(s) or body RETIRED ACCOUNTANT

(if any):

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Address:

346 COULSDON ROAD
OLD COULSDON, SURREY
CR5 1EB

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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FRIENDS OF GRANGE PARK, OLD COULSDON

England & Wales - Charity number 1159938

Accounts



Charity Name Friends of Grange Park Old Coulsdon	No (if any) 1159938
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-22	To	Period end date 31-Mar-23
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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 £
A1 Receipts					
Donations - Personal	44	-	-	44	-
Donations - Corporate	1,706	-	-	1,706	-
Events - Income	2,386	-	-	2,386	-
Events - Sponsor	-	-	-	-	-
Grants	-	-	-	-	-
Other	-	-	-	-	-
Gift Aid	-	-	-	-	-
Sub total (Gross income for AR)	4,136	-	-	4,136	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,136	-	-	4,136	-
A3 Payments					
Events -Promotion/Publicity	-	-	-	-	-
Events - Costs	678	-	-	678	-
Printing/Stationery	-	-	-	-	-
Website	-	-	-	-	-
Insurances	281	-	-	281	-
Equipment	619	-	-	619	-
Projects	-	-	-	-	-
Other	-	-	-	-	-
Sub total	1,578	-	-	1,578	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,578	-	-	1,578	-
Net of receipts/(payments)	2,558	-	-	2,558	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	102,564	-	-	102,564	-
Cash funds this year end	105,122	-	-	105,122	-

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 £
B1 Cash funds		105,122	-	-
		-	-	-
		-	-	-
	Total cash funds	105,122	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

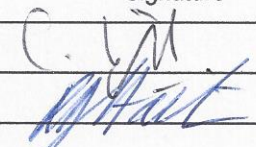
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	CHRISTOPHER WAIGHT	22/12/23
	RAYMOND HAXTON	04/01/24

FRIENDS OF GRANGE PARK, OLD COULSDON

England & Wales - Charity number 1159938

Accounts



Charity Name Friends of Grange Park Old Coulsdon	No (if any) 1159938
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-21	To	Period end date 31-Mar-22
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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 £
A1 Receipts					
Donations - Personal	601	-	-	601	-
Donations - Corporate	-	-	-	-	-
Events - Income	1,830	-	-	1,830	-
Events - Sponsor	-	-	-	-	-
Grants	-	-	-	-	-
Other	-	-	-	-	-
Gift Aid	37	-	-	37	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,468	-	-	2,468	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,468	-	-	2,468	-
A3 Payments					
Events -Promotion/Publicity	-	-	-	-	-
Events - Costs	531	-	-	531	-
Printing/Stationery	-	-	-	-	-
Website	-	-	-	-	-
Insurances	281	-	-	281	-
Equipment	-	-	-	-	-
Projects - repacemnet swing (LBC)	401	-	-	401	-
Other	-	-	-	-	-
	-	-	-	-	-
Sub total	1,213	-	-	1,213	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,213	-	-	1,213	-
Net of receipts/(payments)	1,255	-	-	1,255	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	101,309	-	-	101,309	-
Cash funds this year end	102,564	-	-	102,564	-

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 £
B1 Cash funds		102,564	-	-
		-	-	-
		-	-	-
	Total cash funds	102,564	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


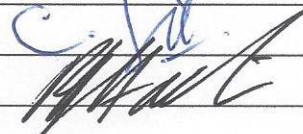
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	C. WRIGHT	3/12/22
	R J HAXTON	03/12/22

FRIENDS OF GRANGE PARK, OLD COULSDON

England & Wales - Charity number 1159938

Accounts



Charity Name
Friends of Grange Park Old Coulsdon

No (if any)
1159938

CC16a

Receipts and payments accounts

For the period from 01-Apr-20 To 31-Mar-21

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 £
A1 Receipts					
Donations - Personal	-	-	-	-	-
Donations - Corporate	53	-	-	53	-
Events - Income	158	-	-	158	-
Events - Sponsor	-	-	-	-	-
Grants	-	-	-	-	-
Other	-	-	-	-	-
Gift Aid	-	-	-	-	-
Sub total (Gross income for AR)	211	-	-	211	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	211	-	-	211	-
A3 Payments					
Events-Promotion/Publicity	-	-	-	-	-
Events - Costs	-	-	-	-	-
Printing/stationery	-	-	-	-	-
Website	-	-	-	-	-
Insurance	280	-	-	280	-
Equipment	-	-	-	-	-
Projects	-	-	-	-	-
Other	-	-	-	-	-
Sub total	280	-	-	280	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	280	-	-	280	-
Net of receipts/(payments)	- 69	-	-	- 69	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	101,378	-	-	101,378	-
Cash funds this year end	101,309	-	-	101,309	-

