

AXMINSTER SKATEPARK

England & Wales · Charity number 1161283

Details

Status Registered

Legal form CIO

Registered 2015-04-15

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

Contact

Address 8 Chard Road
Axminster
Devon
EX13 5HN

Phone 01297553865

Email Axminsterskateparkcrew@gmail.com

Website Axminsterskatepark.co.uk

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF AXMINSTER AND THE SURROUNDING AREA, THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION, IN PARTICULAR BUT NOT EXCLUSIVELY, ROLLER-SKATING, SKATEBOARDING AND BMX BIKING FOR INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF SAID INHABITANTS.

Activities: Our main activities to date are raising funds through charitable events and donations. However, the purpose of the charity is to develop and operate a skate park in Axminster

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Recreation
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Devon
- Dorset
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,689	£4,221	-	-
2023-12-31	£1,416	£307	-	-
2022-12-31	£1,416	£307	-	-
2021-12-31	£47	£109	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Eve Iona Chubb		2017-10-21
Harry Tyler Cann		2022-11-01
James Preston		2022-11-01
Luke Harmes		2022-11-01
Nigel Robert Rose-Walton		2022-11-01
Phil Davidson		2022-11-01
Richard William Maguire		2022-11-01

AXMINSTER SKATEPARK

England & Wales - Charity number 1161283

Accounts

**AXMINSTER SKATEPARK
TRUSTEES' REPORT
AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024**

**CHARITY NUMBER
1161283**



Axminster Skatepark

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Axminster Skatepark

Reference and Administrative Details

Charity Registration Number 1161283

Registered Office Musbury Farm
Musbury
Axminster
Devon
EX13 8BB

Trustees D Hawken
N Rose-Walton
R Maguire
E Chubb
J Preston
I L Hall
H Cann
B McGovern
L Harmes
P Davidson

Accountants Westcotts
Timberly
South Street
Axminster
Devon
EX13 5AD

Axminster Skatepark

Trustees' Report

The trustees present their report and the financial statements for the year ended 31 December 2024. The trustees who served during the year and up to the date of this report are set out on page 1.

Objectives and activities

Objects and aims

Objectives

Our objective is to promote for the benefit of the inhabitants of Axminster and the surrounding area, the provision of facilities for recreation or other leisure time occupation, in particular but not exclusively, roller-skating, skateboarding and bmx biking, for individuals who have need of such facilities.

The organisation was originally established in January 2013 for the purpose of raising funds for the skate park, for the benefit of the young people of Axminster and surrounding areas.

Activities

Our main activities to date are raising funds through charitable events and donations. However, the purpose of the charity is to develop and operate a skate park in Axminster.

Achievements and performance

The Skatepark has been built on East Devon District Council Land and was funded by the council using Section 106 funds. The Charity pays for upkeep of the park, insurance and any upgrades or improvements.

Public benefit

Through the continued work of the charity to support and develop the skate park facilities in Axminster, the trustees consider that the charity has complied fully with its duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Structure, governance and management

Axminster Skatepark is a Charitable Incorporated Organisation, incorporated on 15 April 2015.

Statement of trustees' responsibilities

The trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

The annual report was approved by the trustees of the charity on and signed on its behalf by:

.....
L Harmes
Trustee

Chartered Accountants' Report to the Trustees on the Preparation of the Unaudited Statutory Accounts of Axminster Skatepark for the Year Ended 31 December 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Axminster Skatepark for the year ended 31 December 2024 as set out on pages 4 to 9 from the company's accounting records and from information and explanations you have given us.

As a practicing member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>

We have not been instructed to carry out an audit or a review of the accounts of Axminster Skatepark. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Westcotts
Chartered Accountants
Timberly
South Street
Axminster
Devon
EX13 5AD

Date:.....

Axminster Skatepark

Statement of Financial Activities for the Year Ended 31 December 2024 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Total 2024 £	Total 2023 £
Income and Endowments from:				
Donations and legacies	3	<u>5,689</u>	<u>5,689</u>	<u>11,183</u>
Total income		<u>5,689</u>	<u>5,689</u>	<u>11,183</u>
Expenditure on:				
Raising funds	4	<u>(1,880)</u>	<u>(1,880)</u>	<u>(2,013)</u>
Charitable activities	5	<u>(2,341)</u>	<u>(2,341)</u>	<u>(4,944)</u>
Total expenditure		<u>(4,221)</u>	<u>(4,221)</u>	<u>(6,957)</u>
Net income		<u>1,468</u>	<u>1,468</u>	<u>4,226</u>
Net movement in funds		1,468	1,468	4,226
Reconciliation of funds				
Total funds brought forward		<u>5,340</u>	<u>5,340</u>	<u>1,114</u>
Total funds carried forward	9	<u><u>6,808</u></u>	<u><u>6,808</u></u>	<u><u>5,340</u></u>

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2023 is shown in note 9.

The notes on pages 6 to 9 form an integral part of these financial statements.

Axminster Skatepark

(Registration number: 1161283)
Balance Sheet as at 31 December 2024
1161283

	Note	2024 £	2023 £
Current assets			
Debtors	7	2,329	-
Cash at bank and in hand	8	<u>4,479</u>	<u>5,340</u>
		<u>6,808</u>	<u>5,340</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>6,808</u>	<u>5,340</u>
Total funds	9	<u>6,808</u>	<u>5,340</u>

The financial statements on pages 4 to 9 were approved by the trustees, and authorised for issue on and signed on their behalf by:

.....
L Harmes
Trustee

The notes on pages 6 to 9 form an integral part of these financial statements.

Axminster Skatepark

Notes to the Financial Statements for the Year Ended 31 December 2024

1 Charity status

Axminster Skatepark is registered in England and Wales as a Charitable Incorporated Organisation, incorporated on 15 April 2015.

The address of its registered office is:

Musbury Farm
Musbury
Axminster
Devon
EX13 8BB

2 Accounting policies

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Basis of accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Cashflow

The charity has taken advantage of the exemption available from the requirement to produce a cashflow statement because it is a small charity.

Income and endowments

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Axminster Skatepark

Notes to the Financial Statements for the Year Ended 31 December 2024

Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Judgements and key sources of estimation uncertainty

The preparation of the accounts requires the management to make judgements, estimates and assumptions that affect the amount reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable in the circumstances

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

3 Income from donations and legacies

	Unrestricted funds General £	Total 2024 £	Total 2023 £
Donations and legacies	5,689	5,689	11,183
	<u>5,689</u>	<u>5,689</u>	<u>11,183</u>

4 Expenditure on raising funds

a) Costs of generating donations and legacies

	Unrestricted funds General £	Total 2024 £
Purchases	1,880	1,880
	<u>1,880</u>	<u>1,880</u>

	Unrestricted funds General £	Total 2023 £
Purchases	2,013	2,013
	<u>2,013</u>	<u>2,013</u>

Axminster Skatepark

Notes to the Financial Statements for the Year Ended 31 December 2024

5 Expenditure on charitable activities

	Unrestricted funds General £	Total 2024 £
Insurance	<u>2,341</u>	<u>2,341</u>

6 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

7 Debtors

	2024 £	2023 £
Trade debtors	<u>2,329</u>	<u>-</u>

8 Cash and cash equivalents

	2024 £	2023 £
Cash at bank	<u>4,479</u>	<u>5,340</u>

9 Funds

	Balance at 1 January 2024 £	Incoming resources £	Resources expended £	Balance at 31 December 2024 £
Unrestricted funds				
General				
General Funds	<u>5,340</u>	<u>5,689</u>	<u>(4,221)</u>	<u>6,808</u>
	Balance at 1 January 2023 £	Incoming resources £	Resources expended £	Balance at 31 December 2023 £
Unrestricted funds				
General				
General Funds	<u>1,114</u>	<u>11,183</u>	<u>(6,957)</u>	<u>5,340</u>

Axminster Skatepark

Notes to the Financial Statements for the Year Ended 31 December 2024

10 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 December 2024 £
Current assets	<u>6,808</u>	<u>6,808</u>

	Unrestricted funds General £	Total funds at 31 December 2023 £
Current assets	<u>5,340</u>	<u>5,340</u>

AXMINSTER SKATEPARK

England & Wales - Charity number 1161283

Accounts

**AXMINSTER SKATEPARK
TRUSTEES' REPORT
AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2023**

**CHARITY NUMBER
1161283**



Axminster Skatepark

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Axminster Skatepark

Reference and Administrative Details

Charity Registration Number 1161283

Registered Office Musbury Farm
Musbury
Axminster
Devon
EX13 8BB

Trustees D Hawken
P Measures
N Rose-Walton
R Maguire
E Chubb
J Preston
I L Hall
H Cann
B McGovern
L Harmes
A T Moulding
P Davidson

Accountants Westcotts
Timberly
South Street
Axminster
Devon
EX13 5AD

Axminster Skatepark

Trustees' Report

The trustees present their report and the financial statements for the year ended 31 December 2023. The trustees who served during the year and up to the date of this report are set out on page 1.

Objectives and activities

Objects and aims

Objectives

Our objective is to promote for the benefit of the inhabitants of Axminster and the surrounding area, the provision of facilities for recreation or other leisure time occupation, in particular but not exclusively, roller-skating, skateboarding and bmx biking, for individuals who have need of such facilities.

The organisation was originally established in January 2013 for the purpose of raising funds for the skate park, for the benefit of the young people of Axminster and surrounding areas.

Activities

Our main activities to date are raising funds through charitable events and donations. However, the purpose of the charity is to develop and operate a skate park in Axminster.

Achievements and performance

The Skatepark has been built on East Devon District Council Land and was funded by the council using Section 106 funds. The Charity pays for upkeep of the park, insurance and any upgrades or improvements.

Public benefit

Through the continued work of the charity to support and develop the skate park facilities in Axminster, the trustees consider that the charity has complied fully with its duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.


Structure, governance and management

Axminster Skatepark is a Charitable Incorporated Organisation, incorporated on 15 April 2015.

Statement of trustees' responsibilities

The trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

The annual report was approved by the trustees of the charity on 16/10/24 and signed on its behalf by:


.....
A T Moulding
Trustee

Chartered Accountants' Report to the Trustees on the Preparation of the Unaudited Statutory Accounts of Axminster Skatepark for the Year Ended 31 December 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Axminster Skatepark for the year ended 31 December 2023 as set out on pages 4 to 9 from the company's accounting records and from information and explanations you have given us.

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Westcotts
Chartered Accountants
Timberly
South Street
Axminster
Devon
EX13 5AD

Date: 16/10/24

Axminster Skatepark

Statement of Financial Activities for the Year Ended 31 December 2023 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Total 2023 £	Total 2022 £
Income and Endowments from:				
Donations and legacies	3	11,183	11,183	1,416
Total income		<u>11,183</u>	<u>11,183</u>	<u>1,416</u>
Expenditure on:				
Raising funds	4	(2,013)	(2,013)	(307)
Charitable activities	5	<u>(4,944)</u>	<u>(4,944)</u>	-
Total expenditure		<u>(6,957)</u>	<u>(6,957)</u>	<u>(307)</u>
Net income		<u>4,226</u>	<u>4,226</u>	<u>1,109</u>
Net movement in funds		4,226	4,226	1,109
Reconciliation of funds				
Total funds brought forward		<u>1,114</u>	<u>1,114</u>	<u>5</u>
Total funds carried forward	8	<u><u>5,340</u></u>	<u><u>5,340</u></u>	<u><u>1,114</u></u>

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2022 is shown in note 8.

The notes on pages 6 to 9 form an integral part of these financial statements.

Axminster Skatepark

(Registration number: 1161283)
Balance Sheet as at 31 December 2023
1161283

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand	7	<u>5,340</u>	<u>1,114</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>5,340</u>	<u>1,114</u>
Total funds	8	<u>5,340</u>	<u>1,114</u>

The financial statements on pages 4 to 9 were approved by the trustees, and authorised for issue on 16/10/24 and signed on their behalf by:



L Harmes
Trustee



A T Moulding
Trustee

The notes on pages 6 to 9 form an integral part of these financial statements.

Axminster Skatepark

Notes to the Financial Statements for the Year Ended 31 December 2023

1 Charity status

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Axminster
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EX13 8BB

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Cashflow

The charity has taken advantage of the exemption available from the requirement to produce a cashflow statement because it is a small charity.

Income and endowments

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Axminster Skatepark

Notes to the Financial Statements for the Year Ended 31 December 2023

Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Judgements and key sources of estimation uncertainty

The preparation of the accounts requires the management to make judgements, estimates and assumptions that affect the amount reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable in the circumstances

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

3 Income from donations and legacies

	Unrestricted funds General £	Total 2023 £	Total 2022 £
Donations and legacies	11,183	11,183	1,416
	<u>11,183</u>	<u>11,183</u>	<u>1,416</u>

4 Expenditure on raising funds

a) Costs of generating donations and legacies

	Unrestricted funds General £	Total 2023 £
Purchases	2,013	2,013
	<u>2,013</u>	<u>2,013</u>

	Unrestricted funds General £	Total 2022 £
Purchases	307	307
	<u>307</u>	<u>307</u>

Axminster Skatepark

Notes to the Financial Statements for the Year Ended 31 December 2023

5 Expenditure on charitable activities

	Unrestricted funds General £	Total 2023 £
Insurance	2,038	2,038
Repairs and maintenance	2,906	2,906
	<u>4,944</u>	<u>4,944</u>

6 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

7 Cash and cash equivalents

	2023 £	2022 £
Cash at bank	<u>5,340</u>	<u>1,114</u>

8 Funds

	Balance at 1 January 2023 £	Incoming resources £	Resources expended £	Balance at 31 December 2023 £
Unrestricted funds				
<i>General</i>				
General Funds	<u>1,114</u>	<u>11,183</u>	<u>(6,957)</u>	<u>5,340</u>
	Balance at 1 January 2022 £	incoming resources £	Resources expended £	Balance at 31 December 2022 £
Unrestricted funds				
<i>General</i>				
General Funds	<u>5</u>	<u>1,416</u>	<u>(307)</u>	<u>1,114</u>

Axminster Skatepark

Notes to the Financial Statements for the Year Ended 31 December 2023

9 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 December 2023 £
Current assets	<u>5,340</u>	<u>5,340</u>

	Unrestricted funds General £	Total funds at 31 December 2022 £
Current assets	<u>1,114</u>	<u>1,114</u>

AXMINSTER SKATEPARK

England & Wales - Charity number 1161283

Accounts

**AXMINSTER SKATEPARK
TRUSTEES' REPORT
AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2022**

**CHARITY NUMBER
1161283**



WESTCOTTS

**CHARTERED ACCOUNTANTS
& BUSINESS ADVISERS**

Axminster Skatepark

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Reference and Administrative Details

Charity Registration Number 1161283

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Axminster
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Trustees D Hawken
P Measures
N Rose-Walton
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H Cann
B McGovern
L Harnes
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P Davidson

Accountants Westcotts
Timberly
South Street
Axminster
Devon
EX13 5AD

Axminster Skatepark

Trustees' Report

The trustees present their report and the financial statements for the year ended 31 December 2021. The trustees who served during the year and up to the date of this report are set out on page 1.

Objectives and activities

Objects and aims

Objectives

Our objective is to promote for the benefit of the inhabitants of Axminster and the surrounding area, the provision of facilities for recreation or other leisure time occupation, in particular but not exclusively, roller-skating, skateboarding and bmx biking, for individuals who have need of such facilities.

The organisation was originally established in January 2013 for the purpose of raising funds for the skate park, for the benefit of the young people of Axminster and surrounding areas.

Activities

Our main activities to date are raising funds through charitable events and donations. However, the purpose of the charity is to develop and operate a skate park in Axminster.

Achievements and performance

The Skatepark has been built on East Devon District Council Land and was funded by the council using Section 106 funds. The Charity pays for upkeep of the park, insurance and any upgrades or improvements.

Public benefit

Through the continued work of the charity to support and develop the skate park facilities in Axminster, the trustees consider that the charity has complied fully with its duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

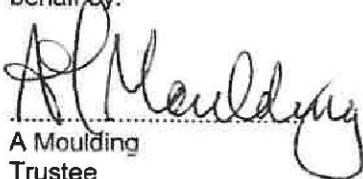
Structure, governance and management

Axminster Skatepark is a Charitable Incorporated Organisation, incorporated on 15 April 2015.

Statement of trustees' responsibilities

The trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

The annual report was approved by the trustees of the charity on 21-11-23 and signed on its behalf by:


A Moulding
Trustee

**Chartered Accountants' Report to the Trustees on the Preparation of the
Unaudited Statutory Accounts of
Axminster Skatepark
for the Year Ended 31 December 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Axminster Skatepark for the year ended 31 December 2022 as set out on pages 4 to 7 from the company's accounting records and from information and explanations you have given us.

As a practicing member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>

We have not been instructed to carry out an audit or a review of the accounts of Axminster Skatepark. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Westcotts
Chartered Accountants
Timberly
South Street
Axminster
Devon
EX13 5AD

Date: 24.11.23

Axminster Skatepark

Statement of Financial Activities for the Year Ended 31 December 2022 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Total 2022 £	Total 2021 £
Income and Endowments from:				
Donations and legacies	3	<u>1,416</u>	<u>1,416</u>	<u>-</u>
Total income		<u>1,416</u>	<u>1,416</u>	<u>-</u>
Expenditure on:				
Raising funds		<u>(307)</u>	<u>(307)</u>	<u>(109)</u>
Total expenditure		<u>(307)</u>	<u>(307)</u>	<u>(109)</u>
Net income/(expenditure)		<u>1,109</u>	<u>1,109</u>	<u>(109)</u>
Net movement in funds		1,109	1,109	(109)
Reconciliation of funds				
Total funds brought forward		<u>5</u>	<u>5</u>	<u>114</u>
Total funds carried forward		<u>1,114</u>	<u>1,114</u>	<u>5</u>

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2021 is shown in note .

The notes on pages 6 to 7 form an integral part of these financial statements.

Axminster Skatepark

(Registration number:)

Balance Sheet as at 31 December 2022

	Note	2022 £	2021 £
Current assets			
Cash at bank and in hand	5	<u>1,114</u>	<u>5</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>1,114</u>	<u>5</u>
Total funds		<u>1,114</u>	<u>5</u>

The financial statements on pages 4 to 7 were approved by the trustees, and authorised for issue on ~~21.11.23~~ and signed on their behalf by:



L Harmes
Trustee



A Moulding
Trustee

The notes on pages 6 to 7 form an integral part of these financial statements.

Axminster Skatepark

Notes to the Financial Statements for the Year Ended 31 December 2022

1 Charity status

Axminster Skatepark is registered in England and Wales as a Charitable Incorporated Organisation, incorporated on 15 April 2015.

The address of its registered office is:

Musbury Farm
Musbury
Axminster
Devon
EX13 8BB

2 Accounting policies

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Basis of accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Cashflow

The charity has taken advantage of the exemption available from the requirement to produce a cashflow statement because it is a small charity.

Income and endowments

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Axminster Skatepark

Notes to the Financial Statements for the Year Ended 31 December 2022

Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Judgements and key sources of estimation uncertainty

The preparation of the accounts requires the management to make judgements, estimates and assumptions that affect the amount reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable in the circumstances

3 Income from donations and legacies

	Unrestricted funds General £	Total 2022 £	Total 2021 £
Donations and legacies;			
Donations from individuals	1,416	1,416	-
	<u>1,416</u>	<u>1,416</u>	<u>-</u>

4 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

5 Cash and cash equivalents

	2022 £	2021 £
Cash at bank	<u>1,114</u>	<u>5</u>

6 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 December 2022 £	Total funds at 31 December 2021 £
Current assets	<u>1,114</u>	<u>1,114</u>	<u>5</u>

AXMINSTER SKATEPARK

England & Wales - Charity number 1161283

Accounts

AXMINSTER SKATEPARK

**TRUSTEES' REPORT
AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 DECEMBER 2021**

**CHARITY NUMBER
1161283**

Axminster Skatepark
Charity Number 1161283

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Statement of financial activities	5
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Axminster Skatepark
Charity Number 1161283

Legal and administrative information

Status	Charitable Incorporated Organisation	
Charity number	1161283	
Registered office	Musbury Farm Musbury Axminster Devon EX13 8BB	
Trustees	O Tucker C Billington I L Hall P Measures E Chubb A Moulding J Hall	Appointed 18 May 2021
Accountants	Westcotts	

Axminster Skatepark
Charity Number 1161283

Report of the trustees
for the year ended 31 December 2021

The trustees present their report and the financial statements for the year ended 31 December 2021. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Axminster Skatepark is a Charitable Incorporated Organisation, incorporated on 15 April 2015.

Objectives and activities

Objectives

Our objective is to promote for the benefit of the inhabitants of Axminster and the surrounding area, the provision of facilities for recreation or other leisure time occupation, in particular but not exclusively, roller-skating, skateboarding and bmx biking, for individuals who have need of such facilities.

The organisation was originally established in January 2013 for the purpose of raising funds for the skate park, for the benefit of the young people of Axminster and surrounding areas.

Activities

Our main activities to date are raising funds through charitable events and donations. However, the purpose of the charity is to develop and operate a skate park in Axminster.

Achievements and performance

The charity has continued to progress plans for the development stage of the skate park project.

Public benefit

Through the continued work of the charity to support and develop the skate park facilities in Axminster, the trustees consider that the charity has complied fully with its duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Financial review

During the year ended 31 December 2021 there has been little activity. We have been directing our efforts towards raising additional funds to restore our balances in the future and we are confident that major grant applications will be successful and enable us to deliver the new skatepark for Axminster.

Reserves

It is the charity's ambition to raise funds for the development and maintenance of Axminster's skate park. At present the charity continues to raise adequate reserves for this development project. Once the project is complete it will be the charity's aim to retain unrestricted reserves that will cover foreseeable maintenance costs for the following 12 months.

Axminster Skatepark
Charity Number 1161283

Report of the trustees
for the year ended 31 December 2021

Statement of trustees' responsibilities

The trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

On behalf of the board

A Moulding

.....
A Moulding
Trustee

**Accountants' report to the trustees on the
unaudited financial statements of Axminster Skatepark**

In order to assist you to fulfil your duties under charity law, we have compiled the financial statements of the charity which comprise the statement of financial activities, the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

As a practicing member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Westcotts

Westcotts
Chartered Accountants

Timberly
South Street
Axminster
Devon
EX13 5AD

Date: 25/10/2022

Axminster Skatepark
Charity Number 1161283

Statement of financial activities

For the year ended 31 December 2021

	Unrestricted funds	2021 Total	2020 Total	
	£	£	£	
	Notes			
Income and endowments from				
Donations and legacies	2	47	47	-
Activities for generating funds		-	-	-
Total		<u>47</u>	<u>47</u>	<u>-</u>
Expenditure on				
Other expenses		109	109	-
Total		<u>109</u>	<u>109</u>	<u>-</u>
Net movement in funds		(62)	(62)	-
Total funds brought forward		114	114	114
Total funds carried forward		<u>52</u>	<u>52</u>	<u>114</u>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

There has been no restricted income or expenditure during this year or the prior period.

The notes on pages 7 to 9 form an integral part of these financial statements.

Axminster Skatepark
Charity Number 1161283

Balance Sheet

As At 31 December 2021

	Notes	£	2021	£	£	2020	£
Current assets							
Cash at bank and in hand		52			114		
		<u>52</u>			<u>114</u>		
Net current assets				52			114
Net assets				<u>52</u>			<u>114</u>
The funds of the charity	4			<u>52</u>			<u>114</u>
Unrestricted funds				<u>52</u>			<u>114</u>
Total funds				<u>52</u>			<u>114</u>

The financial statements were approved by the trustees on25 October 2022 and signed on its behalf by

I L Hall

.....
I L Hall
Trustee

A Moulding

.....
A Moulding
Trustee

The notes on pages 7 to 9 form an integral part of these financial statements.

Notes to financial statements
for the year ended 31 December 2021

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

1.2. Cashflow

The charity has taken advantage of the exemption available from the requirement to produce a cashflow statement because it is a small charity.

1.3. Income

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

1.4. Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Notes to financial statements
for the year ended 31 December 2021

1.5. Judgements and key sources of estimation uncertainty

The preparation of the accounts requires the management to make judgements, estimates and assumptions that affect the amount reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable in the circumstances.

1.6. General information

The charity is registered in England and Wales as a Charitable Incorporated Organisation. The principal office address is detailed on page 1 of these financial statements. The financial statements are prepared in sterling, which is the functional currency of the entity.

2. Donations and legacies

	2021	2020
	Total	Total
	£	£
Donations	47	-
	<u>47</u>	<u>-</u>
	<u><u>47</u></u>	<u><u>-</u></u>

3. Trustee Remuneration

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees. No expenses were reimbursed to trustees during the year.

4. Analysis of net assets between funds

	Unrestricted	Total
	funds	funds
	£	£
Fund balances at 31 December 2021 as represented by:		
Current assets	52	52
	<u>52</u>	<u>52</u>
	<u><u>52</u></u>	<u><u>52</u></u>

Axminster Skatepark
Charity Number 1161283

Notes to financial statements
for the year ended 31 December 2021

5. Unrestricted funds	At	Incoming	Outgoing	At
	1 January	resources	resources	31 December
	2021	2021	2021	2021
	£	£	£	£
Provision of facilities for recreation	114	47	(109)	52

AXMINSTER SKATEPARK

England & Wales - Charity number 1161283

Accounts

AXMINSTER SKATEPARK

**TRUSTEES' REPORT
AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 DECEMBER 2020**

**CHARITY NUMBER
1161283**

Axminster Skatepark
Charity Number 1161283

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Axminster Skatepark
Charity Number 1161283

Legal and administrative information

Status Charitable Incorporated Organisation

Charity number 1161283

Registered office Musbury Farm
Musbury
Axminster
Devon
EX13 8BB

Trustees S Belford Littley
C Billington
I L Hall
P Measures
E Chubb
A Moulding
J Hall

Accountants Thomas Westcott

Axminster Skatepark
Charity Number 1161283

Report of the trustees
for the year ended 31 December 2020

The trustees present their report and the financial statements for the year ended 31 December 2020. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Axminster Skatepark is a Charitable Incorporated Organisation, incorporated on 15 April 2015.

Objectives and activities

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Achievements and performance

The charity has continued to progress plans for the development stage of the skate park project.

Public benefit

Through the continued work of the charity to support and develop the skate park facilities in Axminster, the trustees consider that the charity has complied fully with its duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Financial review

During the year ended 31 December 2020 there has been little activity. We have been directing our efforts towards raising additional funds to restore our balances in the future and we are confident that major grant applications will be successful and enable us to deliver the new skatepark for Axminster. Phase 1 of the skate park is due to be completed in 2021.

Reserves

It is the charity's ambition to raise funds for the development and maintenance of Axminster's skate park. At present the charity continues to raise adequate reserves for this development project. Once the project is complete it will be the charity's aim to retain unrestricted reserves that will cover foreseeable maintenance costs for the following 12 months.

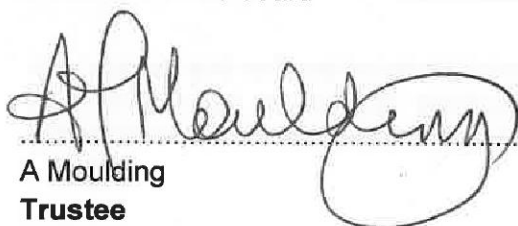
Axminster Skatepark
Charity Number 1161283

Report of the trustees
for the year ended 31 December 2020

Statement of trustees' responsibilities

The trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

On behalf of the board


.....
A Moulding
Trustee

Axminster Skatepark
Charity Number 1161283

**Accountants' report to the trustees on the
unaudited financial statements of Axminster Skatepark**

In order to assist you to fulfil your duties under charity law, we have compiled the financial statements of the charity which comprise the statement of financial activities, the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

As a practicing member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Thomas Westcott

Thomas Westcott
Chartered Accountants
Timberly
South Street
Axminster
Devon
EX13 5AD

Date: 28.09.2021

Axminster Skatepark
Charity Number 1161283

Statement of financial activities

For the year ended 31 December 2020

	Unrestricted funds £	2020 Total £	2019 Total £
Notes			
Income and endowments from			
Activities for generating funds	-	-	-
Total	<u>-</u>	<u>-</u>	<u>-</u>
Expenditure on			
Raising funds	-	-	200
Total	<u>-</u>	<u>-</u>	<u>200</u>
Net movement in funds	-	-	(200)
Total funds brought forward	114	114	314
Total funds carried forward	<u>114</u>	<u>114</u>	<u>114</u>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

There has been no restricted income or expenditure during this year or the prior period.

The notes on pages 7 to 8 form an integral part of these financial statements.

Axminster Skatepark
Charity Number 1161283

Balance Sheet

As At 31 December 2020

	Notes	2020	2019
		£	£
Current assets			
Cash at bank and in hand		114	114
		<u>114</u>	<u>114</u>
Net current assets		114	114
Net assets		<u>114</u>	<u>114</u>
The funds of the charity	3		
Unrestricted funds		114	114
Total funds		<u>114</u>	<u>114</u>

The financial statements were approved by the trustees on and signed on its behalf by



I L Hall
 Trustee



A Moulding
 Trustee

The notes on pages 7 to 8 form an integral part of these financial statements.

Notes to financial statements
for the year ended 31 December 2020

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

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1.2. Cashflow

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1.3. Expenditure

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Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.4. Judgements and key sources of estimation uncertainty

The preparation of the accounts requires the management to make judgements, estimates and assumptions that affect the amount reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable in the circumstances.

1.5. General information

The charity is registered in England and Wales as a Charitable Incorporated Organisation. The principal office address is detailed on page 1 of these financial statements. The financial statements are prepared in sterling, which is the functional currency of the entity.

2. Trustee Remuneration

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees. No expenses were reimbursed to trustees during the year.

Axminster Skatepark
Charity Number 1161283

Notes to financial statements
for the year ended 31 December 2020

3. Analysis of net assets between funds

	Unrestricted funds £	Total funds £
Fund balances at 31 December 2020 as represented by:		
Current assets	114	114
	<u>114</u>	<u>114</u>

4. Unrestricted funds

	At 1 January 2020 £	At 31 December 2020 £
Provision of facilities for recreation	314	114
	<u>314</u>	<u>114</u>

5. Related party transactions

There were no related party transactions during the year.