

PEOPLE ACTIVITIES COMMUNITY ACHIEVEMENT

England & Wales · Charity number 1161509

Details

Other names PACA

Status Registered

Legal form CIO

Registered 2015-05-01

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

Contact

Address The Training Station
Cherryfield Drive
Kirkby
L32 8RX

Phone 07478384858

Email info@ttskirkby.com

Activities

Objects: (1) TO PROMOTE PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES AND ASSISTANCE FOR THE COACHING AND PLAYING OF SPORTS CAPABLE OF IMPROVING HEALTH;(2) TO PROMOTE HEALTH THROUGH THE PROVISION OF EDUCATION, INFORMATION, ADVICE AND SUPPORT IN RELATION TO DIET, NUTRITION, LIFESTYLE, FITNESS AND PHYSICAL EXERCISE;(3) TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF SUCH PERSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;(4) TO ADVANCE IN LIFE CHILDREN AND YOUNG PEOPLE THROUGH PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: Our charity in Kirkby on Cherryfield Drive offers health and fitness classes, combat sports, dance sessions, and room rentals. We serve the local community by promoting active lifestyles, personal development, and social connections. Our inclusive programs are designed to support wellbeing and community engagement for all ages.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Knowsley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	-	-	-	-
2024-04-30	£31,500	£29,320	-	-
2023-04-30	£34,400	£32,200	-	-
2022-04-30	£53,503	£51,853	-	-
2021-04-30	£33,301	£58,977	-	-
2020-04-30	£46,764	£22,223	-	-

Trustees

Name	Role	Appointed
Greg Rice		2026-05-01
James Carney		2025-09-01
Jennifer Thomas		2026-04-01

PEOPLE ACTIVITIES COMMUNITY ACHIEVEMENT

England & Wales - Charity number 1161509

Accounts

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT TRUSTEES' REPORT FOR THE PERIOD ENDED 30TH APRIL 2024

The trustees are pleased to present their report with the financial statements of the charity for the period ending 30th April 2024.

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS

Legal Status

People Activites Community Achievement is a registered Charity (number 1161509) on 1st May 2015.

The charity was established under a Memorandum of Association which established the objects and powers of the charity and is governed by its Articles of Association.

Board of Trustees

Members are elected by Annual General Meetings of the members of the council in accordance with the Articles of Association.

During the year Members of the Board of Trustees were as follows:

Mr S McGee
Miss H Carney
Mr M Hall

Principal Office

118-122 Cherryfield Drive, Kirkby, L32 8RX

STRUCTURE, GOVERNANCE AND MANAGEMENT

People Activities Community Achievement is run by a board of trustees who are responsible for setting the strategic direction of the organisation and for establishing policy. It meets at least quarterly and comprises representatives of the public, private and voluntary sector.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT TRUSTEES' REPORT FOR THE PERIOD ENDED 30TH APRIL 2024

Trustee's recruitment and appointment

The trustees are normally appointed by the members of the charity and all the trustees must retire from office unless by the close of the meeting the members have failed to elect sufficient trustees to hold a quorate meeting of the trustees. No places on the board are reserved for specific individuals or representatives of particular organisations.

The subscribers to the memorandum are the first members of the Charity. Membership is open to other individuals or organisations who: apply to the Charity in the form required by the trustees; and are approved by the trustees.

OBJECTIVES AND ACTIVITIES

People Activies Community Achievement is an amateur sports and training charity which operates in Knowsley, Merseyside

Our main Aim is to:-

- Promote community participation in healthy recreation for the benefit of the inhabitants of Knowsley.

In considering the objectives and activities, the Trustees have considered Charity Commission guidance on Public Benefit to ensure that the Organisation is meeting its Public Benefit requirements.

ACHIEVEMENTS AND PERFORMANCE

The operations have seen the charity deliver its programmes and continue to be a centre of the community.

FINANCIAL REVIEW

Total income for the period was £31,500 of which £Nil represented restricted funds. Total expenditure for the period was £29,320

At 30th April 2024 the charity's reserves stood at £7,505 of which £Nil represented restricted funds. Details of each restricted fund are shown in Note 9 to the accounts.

Risk management

The trustees regularly review the charity's policies, systems and controls to ensure that there are no risks to which the charity may become exposed.

Reserves Policy

At any time, the charity is to keep enough reserves to enable it to meet its contractual obligations.

Investment Policy

The Trustees have the power to invest any monies not immediately required for the charitable purposes of the company. The policy involves investing in ethical bonds.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT TRUSTEES' REPORT FOR THE PERIOD ENDED 30TH APRIL 2024

PLANS FOR FUTURE PERIODS

The charity aims to build on their success and further consolidate it's position by providing opportunities for the wider community.

Signed on behalf of the Board of Trustees on 1st July 2025

.....

Date:

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT

Charity law requires the trustees to prepare financial statements for each financial period that give a true and fair view of the state of affairs of the company and of its income and expenditure for that period. In preparing those financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue as a going concern;
- state whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the financial statements.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board

Company Secretary

118-122 Cherryfield Drive,
Kirkby,
Liverpool,
L32 8RX

Date:.....

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT

I report on the accounts of the Trust for the period ended 30th April 2024 which are set out on pages 6 to 12

Respective responsibilities of trustees and examiner

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: **Mr. Rob Fulton**

Relevant professional qualification or body: **AAT**

Dated: **17th July 2025**

**PEOPLE ACTIVITIES COMMUNITY ACHIVEMENT
STATEMENT OF FINANCIAL ACTIVITIES (including Income & Expenditure)
FOR THE PERIOD 1ST MAY2023 TO 30TH APRIL 2024**

Income and expenditure	Notes	Unrestricted Funds £	Restricted Funds £	Totals 2024 £
Incoming resources from general funds				
Voluntary Income	3a	10,500	-	10,500
Activities for generating funds	3b	21,000	-	21,000
			-	
Total incoming resources		----- 31,500	----- -	----- 31,500
Resources expended				
Charitable Activities	4	-----	-----	-----
	<div style="border: 1px solid black; width: 60px; height: 20px; margin: 0 auto;"></div>	29,320	-	29,320
Total resources expended		----- 29,320	----- -	----- 29,320
Net movement of funds				
		----- 2,180	----- -	----- 2,180
Total funds brought forward		-----	-----	-----
Total funds carried forward	5	7,505		7,505
		7,505	-	7,505
		=====	=====	=====

The notes on pages 8 to 12 form part of these accounts. All the above amounts relate to continuing activities of the company.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT

BALANCE SHEET

AT 30th APRIL 2024

Charity Number 1161509

	Notes	30th April 2024
		£
Fixed assets		
Tangible fixed assets		0
Current assets		
Cash at bank and in hand		7,505

		7,505
Current liabilities		0

Net current assets		7,505

Total assets less current liabilities		7,505
		=====
Funds:		
Unrestricted funds	5	7,505
Restricted funds		

		7,505
		=====

.For the period ending 30th April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 1st July 2025, and signed on their behalf by:

.....

PEOPLE ACTIVITIES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2024

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost accounting rules, and are in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2005).

Resources Expended

Costs attributed to charitable activities relate to services supplied and activities undertaken which are identifiable wholly or mainly in support of the charity's objectives. Where appropriate, expenditure is apportioned on a reasonable and consistent basis.

Grants Receivable

Grants receivable are recognised on the date on which their unconditional payment is confirmed by the donor.

Other Accruals & Prepayments

Amounts are stated at the amounts becoming due or receivable.

Taxation

The income and gains of the funds are exempt from taxation as they are applied for charitable purposes only.

3a. Incoming Resources from Generated Funds – Voluntary Income	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £
Sports England	7,500	-	7,500
Stronger Communities	3,000	-	3,000
	-----	-----	-----
	10,500	-	10,500
	=====	=====	=====

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2024

3b. Incoming Resources from Generated Funds – Activities for Generating Funds	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £
Member subscriptions	21,000	-	21,000
	-----	-----	-----
	21,000	-	21,000
	=====	=====	=====
	-----	-----	-----
Total Incoming resources	21,000	-	21,100
	=====	=====	=====

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2024

4. Resources Expended	Staff Costs £	Depre- ciation £	Other Costs £	Total 2024 £
a. Charitable Activities	-	-	31,500	31,500
	=====	=====	=====	=====
				Total 2024 £
c. Depreciation				-
				=====
d. Analysis of staff costs				
• Salaries		-		
• Social security		-		

		-		
		=====		

Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2024
Administrative staff	-
	===

No employee received emoluments of more than £60,000 during the year

The Trustees are not remunerated for their services and are not included in the above number of employees.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2024

5. Unrestricted Funds

General Fund

This fund is used to finance the company's general activities as outlined in the Trustees' Report.

Movements in the Period

	Resources at the beginning of the period	Incoming Resources	Resources expended	Resources at the end of the period
	£	£	£	£
General	5,325	31,500	29,320	7,505
	=====	=====	=====	=====

6. Restricted Funds

There were no restricted funds received during the period.

7. Operating Lease Commitments

There were no financial commitments under non-cancellable operating leases.

PEOPLE ACTIVITIES COMMUNITY ACHIEVEMENT

England & Wales - Charity number 1161509

Accounts

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT TRUSTEES' REPORT FOR THE PERIOD ENDED 30TH APRIL 2023

The trustees are pleased to present their report with the financial statements of the charity for the period ending 30th April 2023.

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS

Legal Status

People Activites Community Achievement is a registered Charity (number 1161509) on 1st May 2015.

The charity was established under a Memorandum of Association which established the objects and powers of the charity and is governed by its Articles of Association.

Board of Trustees

Members are elected by Annual General Meetings of the members of the council in accordance with the Articles of Association.

During the year Members of the Board of Trustees were as follows:

Mr S McGee
Miss H Carney
Mr M Hall
Miss L Kegan

Principal Office

118-122 Cherryfield Drive, Kirkby, L32 8RX

STRUCTURE, GOVERNANCE AND MANAGEMENT

People Activities Community Achievement is run by a board of trustees who are responsible for setting the strategic direction of the organisation and for establishing policy. It meets at least quarterly and comprises representatives of the public, private and voluntary sector.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT TRUSTEES' REPORT FOR THE PERIOD ENDED 30TH APRIL 2023

Trustee's recruitment and appointment

The trustees are normally appointed by the members of the charity and all the trustees must retire from office unless by the close of the meeting the members have failed to elect sufficient trustees to hold a quorate meeting of the trustees. No places on the board are reserved for specific individuals or representatives of particular organisations.

The subscribers to the memorandum are the first members of the Charity. Membership is open to other individuals or organisations who: apply to the Charity in the form required by the trustees; and are approved by the trustees.

OBJECTIVES AND ACTIVITIES

People Activies Community Achievement is an amateur sports and training charity which operates in Knowsley, Merseyside

Our main Aim is to:-

- Promote community participation in healthy recreation for the benefit of the inhabitants of Knowsley.

In considering the objectives and activities, the Trustees have considered Charity Commission guidance on Public Benefit to ensure that the Organisation is meeting its Public Benefit requirements.

ACHIEVEMENTS AND PERFORMANCE

The operations have seen the charity deliver its programmes and continue to be a centre of the community.

FINANCIAL REVIEW

Total income for the period was £34,400 of which £Nil represented restricted funds. Total expenditure for the period was £32,200.

At 30th April 2023 the charity's reserves stood at £5,325 of which £Nil represented restricted funds. Details of each restricted fund are shown in Note 9 to the accounts.

Risk management

The trustees regularly review the charity's policies, systems and controls to ensure that there are no risks to which the charity may become exposed.

Reserves Policy

At any time, the charity is to keep enough reserves to enable it to meet its contractual obligations.

Investment Policy

The Trustees have the power to invest any monies not immediately required for the charitable purposes of the company. The policy involves investing in ethical bonds.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT TRUSTEES' REPORT FOR THE PERIOD ENDED 30TH APRIL 2023

PLANS FOR FUTURE PERIODS

The charity aims to build on their success and further consolidate it's position by providing opportunities for the wider community.

Signed on behalf of the Board of Trustees on 20th March 2024

.....

Date:

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT

Charity law requires the trustees to prepare financial statements for each financial period that give a true and fair view of the state of affairs of the company and of its income and expenditure for that period. In preparing those financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue as a going concern;
- state whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the financial statements.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board

Company Secretary

118-122 Cherryfield Drive,
Kirkby,
Liverpool,
L32 8RX

Date:.....

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT

I report on the accounts of the Trust for the period ended 30th April 2023 which are set out on pages 6 to 12

Respective responsibilities of trustees and examiner

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: **Mr. Rob Fulton**

Relevant professional qualification or body: **AAT**

Dated: **19th March 2024**

**PEOPLE ACTIVITIES COMMUNITY ACHIVEMENT
STATEMENT OF FINANCIAL ACTIVITIES (including Income & Expenditure)
FOR THE PERIOD 1ST MAY2022 TO 30TH APRIL 2023**

Income and expenditure	Notes	Unrestricted Funds £	Restricted Funds £	Totals 2023 £
Incoming resources from general funds				
Voluntary Income	3a	14,200	-	14,200
Activities for generating funds	3b	20,200	-	20,200
			-	
Total incoming resources		----- 34,400	----- -	----- 34,400
Resources expended	4	-----	-----	-----
Charitable Activities	<div style="border: 1px solid black; width: 60px; height: 25px; display: inline-block;"></div>	32,200	-	32,200
Total resources expended		----- 32,200	----- -	----- 32,200
Net movement of funds		----- 2,200	----- -	----- 2,200
Total funds brought forward		-----	-----	-----
Total funds carried forward	5	3,125		3,125
		5,325	-	5,325
		=====	=====	=====

The notes on pages 8 to 12 form part of these accounts. All the above amounts relate to continuing activities of the company.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT

BALANCE SHEET

AT 30th APRIL 2023

Charity Number 1161509

	Notes	30th April 2023
		£
Fixed assets		
Tangible fixed assets		0
Current assets		
Cash at bank and in hand		5,325

		5,325
Current liabilities		0

Net current assets		5,325

Total assets less current liabilities		5,325
		=====
Funds:		
Unrestricted funds	5	5,325
Restricted funds		

		5,325
		=====

.For the period ending 30th April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 20th March 2024, and signed on their behalf by:

.....

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2023

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost accounting rules, and are in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2005).

Resources Expended

Costs attributed to charitable activities relate to services supplied and activities undertaken which are identifiable wholly or mainly in support of the charity's objectives. Where appropriate, expenditure is apportioned on a reasonable and consistent basis.

Grants Receivable

Grants receivable are recognised on the date on which their unconditional payment is confirmed by the donor.

Other Accruals & Prepayments

Amounts are stated at the amounts becoming due or receivable.

Taxation

The income and gains of the funds are exempt from taxation as they are applied for charitable purposes only.

3a. Incoming Resources from Generated Funds – Voluntary Income	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £
Lottery Funding	7,200	-	7,200
Merseyside Energy	7,000	-	7,000
	-----	-----	-----
	14,200	-	14,200
	=====	=====	=====

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2023

3b. Incoming Resources from Generated Funds – Activities for Generating Funds	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £
Member subscriptions	20,200	-	20,200
	-----	-----	-----
	20,200	-	20,200
	=====	=====	=====
	-----	-----	-----
Total Incoming resources	20,200	-	20,200
	=====	=====	=====

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2023

4. Resources Expended	Staff Costs £	Depre- ciation £	Other Costs £	Total 2023 £
a. Charitable Activities	-	-	34,400	34,400
	=====	=====	=====	=====
				Total 2023 £
c. Depreciation				-
				=====
d. Analysis of staff costs				
• Salaries		-		
• Social security		-		

		-		
		=====		

Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2023
Administrative staff	-
	===

No employee received emoluments of more than £60,000 during the year

The Trustees are not remunerated for their services and are not included in the above number of employees.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2023

5. Unrestricted Funds

General Fund

This fund is used to finance the company's general activities as outlined in the Trustees' Report.

Movements in the Period

	Resources at the beginning of the period	Incoming Resources	Resources expended	Resources at the end of the period
	£	£	£	£
General	3,125	34,400	32,200	5325
	=====	=====	=====	=====

6. Restricted Funds

There were no restricted funds received during the period.

7. Operating Lease Commitments

There were no financial commitments under non-cancellable operating leases.

PEOPLE ACTIVITIES COMMUNITY ACHIEVEMENT

England & Wales - Charity number 1161509

Accounts

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT TRUSTEES' REPORT FOR THE PERIOD ENDED 30TH APRIL 2022

The trustees are pleased to present their report with the financial statements of the charity for the period ending 30th April 2022.

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS

Legal Status

People Activites Community Achievement is a registered Charity (number 1161509) on 1st May 2015.

The charity was established under a Memorandum of Association which established the objects and powers of the charity and is governed by its Articles of Association.

Board of Trustees

Members are elected by Annual General Meetings of the members of the council in accordance with the Articles of Association.

During the year Members of the Board of Trustees were as follows:

Mr S McGee
Mr L Rice
Mr P Anthony Daniles
Mr M Hall
Miss L Kegan

Principal Office

118-122 Cherryfield Drive, Kirkby, L32 8RX

STRUCTURE, GOVERNANCE AND MANAGEMENT

People Activities Community Achievement is run by a board of trustees who are responsible for setting the strategic direction of the organisation and for establishing policy. It meets at least quarterly and comprises representatives of the public, private and voluntary sector.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT TRUSTEES' REPORT FOR THE PERIOD ENDED 30TH APRIL 2022

Trustee's recruitment and appointment

The trustees are normally appointed by the members of the charity and all the trustees must retire from office unless by the close of the meeting the members have failed to elect sufficient trustees to hold a quorate meeting of the trustees. No places on the board are reserved for specific individuals or representatives of particular organisations.

The subscribers to the memorandum are the first members of the Charity. Membership is open to other individuals or organisations who: apply to the Charity in the form required by the trustees; and are approved by the trustees.

OBJECTIVES AND ACTIVITIES

People Activies Community Achievement is an amateur sports and training charity which operates in Knowsley, Merseyside

Our main Aim is to:-

- Promote community participation in healthy recreation for the benefit of the inhabitants of Knowsley.

In considering the objectives and activities, the Trustees have considered Charity Commission guidance on Public Benefit to ensure that the Organisation is meeting its Public Benefit requirements.

ACHIEVEMENTS AND PERFORMANCE

The operations have seen the charity deliver its programmes and continue to be a centre of the community.

FINANCIAL REVIEW

Total income for the period was £53,503 of which £Nil represented restricted funds. Total expenditure for the period was £51,583.

At 30th April 2022 the charity's reserves stood at £3,125 of which £Nil represented restricted funds. Details of each restricted fund are shown in Note 9 to the accounts.

Risk management

The trustees regularly review the charity's policies, systems and controls to ensure that there are no risks to which the charity may become exposed.

Reserves Policy

At any time, the charity is to keep enough reserves to enable it to meet its contractual obligations.

Investment Policy

The Trustees have the power to invest any monies not immediately required for the charitable purposes of the company. The policy involves investing in ethical bonds.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT TRUSTEES' REPORT FOR THE PERIOD ENDED 30TH APRIL 2022

PLANS FOR FUTURE PERIODS

The charity aims to build on their success and further consolidate it's position by providing opportunities for the wider community. We have come through a difficult period with closing due to covid and are now looking to continue our good work.

Signed on behalf of the Board of Trustees on 27th June 2023

.....

Date:

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT

Charity law requires the trustees to prepare financial statements for each financial period that give a true and fair view of the state of affairs of the company and of its income and expenditure for that period. In preparing those financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue as a going concern;
- state whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the financial statements.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board

Company Secretary

118-122 Cherryfield Drive,
Kirkby,
Liverpool,
L32 8RX

Date:.....

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT

I report on the accounts of the Trust for the period ended 30th April 2022 which are set out on pages 6 to 12

Respective responsibilities of trustees and examiner

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: **Mr. Rob Fulton**

Relevant professional qualification or body: **AAT**

Dated: **28th June 2023**

**PEOPLE ACTIVITIES COMMUNITY ACHIVEMENT
STATEMENT OF FINANCIAL ACTIVITIES (including Income & Expenditure)
FOR THE PERIOD 1ST MAY2021 TO 30TH APRIL 2022**

Income and expenditure	Notes	Unrestricted Funds £	Restricted Funds £	Totals 2022 £
Incoming resources from general funds				
Voluntary Income	3a	33,450	-	33,450
Activities for generating funds	3b	16,910	-	16,910
Covid Grant Income	3c	3,143	-	3,143
		-----	-----	-----
Total incoming resources		53,503	-	53,503
		-----	-----	-----
Resources expended				
	4			
Charitable Activities		51,853	-	51,853
		-----	-----	-----
Total resources expended		51,853	-	51,853
		-----	-----	-----
Net movement of funds		1,650	-	1,650
		-----	-----	-----
Total funds brought forward		1,475		1,475
Total funds carried forward	5	3,125	-	3,125
		=====	=====	=====

The notes on pages 8 to 12 form part of these accounts. All the above amounts relate to continuing activities of the company.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT

BALANCE SHEET

AT 30th APRIL 2022

Charity Number 1161509

	Notes	30 th April 2022 £
Fixed assets		
Tangible fixed assets		0
Current assets		
Cash at bank and in hand		3,125

		3,125
Current liabilities		0

Net current assets		3,125

Total assets less current liabilities		3,125
		=====
Funds:		
Unrestricted funds	5	3,125
Restricted funds		

		3125
		=====

.For the period ending 30th April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 28th June 2023, and signed on their behalf by:

.....

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2022

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost accounting rules, and are in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2005).

Resources Expended

Costs attributed to charitable activities relate to services supplied and activities undertaken which are identifiable wholly or mainly in support of the charity's objectives. Where appropriate, expenditure is apportioned on a reasonable and consistent basis.

Grants Receivable

Grants receivable are recognised on the date on which their unconditional payment is confirmed by the donor.

Other Accruals & Prepayments

Amounts are stated at the amounts becoming due or receivable.

Taxation

The income and gains of the funds are exempt from taxation as they are applied for charitable purposes only.

3a. Incoming Resources from Generated Funds – Voluntary Income	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £
Community Foundation	22,750	-	22,750
Hoare Trustees	10,700	-	10,700
	-----	-----	-----
	33,450	-	33,450
	=====	=====	=====

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2022

3b. Incoming Resources from Generated Funds – Activities for Generating Funds	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £
Member subscriptions	16,910	-	16,910
	-----	-----	-----
	16,910	-	16,910
	=====	=====	=====
 3c. Investment income			
Bank Interest	-	-	-
	-----	-----	-----
Total Incoming resources	16,910	-	16,910
	=====	=====	=====

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2022

4. Resources Expended	Staff Costs £	Depre- ciation £	Other Costs £	Total 2022 £
a. Charitable Activities	-	-	51,853	51,853
	=====	=====	=====	=====
				Total 2022 £
c. Depreciation				-
				=====
d. Analysis of staff costs				
• Salaries		-		
• Social security		-		

		-		
		=====		

Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2022
Administrative staff	-
	===

No employee received emoluments of more than £60,000 during the year

The Trustees are not remunerated for their services and are not included in the above number of employees.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2022

5. Unrestricted Funds

General Fund

This fund is used to finance the company's general activities as outlined in the Trustees' Report.

Movements in the Period

	Resources at the beginning of the period	Incoming Resources	Resources expended	Resources at the end of the period
	£	£	£	£
General	1,475	53,503	51,853	3,125
	=====	=====	=====	=====

6. Restricted Funds

There were no restricted funds received during the period.

7. Operating Lease Commitments

There were no financial commitments under non-cancellable operating leases.

PEOPLE ACTIVITIES COMMUNITY ACHIEVEMENT

England & Wales - Charity number 1161509

Accounts

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT TRUSTEES' REPORT FOR THE PERIOD ENDED 30TH APRIL 2021

The trustees are pleased to present their report with the financial statements of the charity for the period ending 30th April 2021.

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS

Legal Status

People Activites Community Achievement is a registered Charity (number 1161509) on 1st May 2015.

The charity was established under a Memorandum of Association which established the objects and powers of the charity and is governed by its Articles of Association.

Board of Trustees

Members are elected by Annual General Meetings of the members of the council in accordance with the Articles of Association.

During the year Members of the Board of Trustees were as follows:

Mr S McGee
Mr L Rice
Mr P Anthony Daniles
Mr M Hall
Miss L Kegan

Principal Office

118-122 Cherryfield Drive, Kirkby, L32 8RX

STRUCTURE, GOVERNANCE AND MANAGEMENT

People Activities Community Achievement is run by a board of trustees who are responsible for setting the strategic direction of the organisation and for establishing policy. It meets at least quarterly and comprises representatives of the public, private and voluntary sector.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT TRUSTEES' REPORT FOR THE PERIOD ENDED 30TH APRIL 2021

Trustee's recruitment and appointment

The trustees are normally appointed by the members of the charity and all the trustees must retire from office unless by the close of the meeting the members have failed to elect sufficient trustees to hold a quorate meeting of the trustees. No places on the board are reserved for specific individuals or representatives of particular organisations.

The subscribers to the memorandum are the first members of the Charity. Membership is open to other individuals or organisations who: apply to the Charity in the form required by the trustees; and are approved by the trustees.

OBJECTIVES AND ACTIVITIES

People Activies Community Achievement is an amateur sports and training charity which operates in Knowsley, Merseyside

Our main Aim is to:-

- Promote community participation in healthy recreation for the benefit of the inhabitants of Knowsley.

In considering the objectives and activities, the Trustees have considered Charity Commission guidance on Public Benefit to ensure that the Organisation is meeting its Public Benefit requirements.

ACHIEVEMENTS AND PERFORMANCE

The operations have seen the charity deliver its programmes and continue to be a centre of the community.

FINANCIAL REVIEW

Total income for the period was £33,301 of which £Nil represented restricted funds. Total expenditure for the period was £58,978.

At 30th April 2021 the charity's reserves stood at £1,475 of which £Nil represented restricted funds. Details of each restricted fund are shown in Note 9 to the accounts.

Risk management

The trustees regularly review the charity's policies, systems and controls to ensure that there are no risks to which the charity may become exposed.

Reserves Policy

At any time, the charity is to keep enough reserves to enable it to meet its contractual obligations.

Investment Policy

The Trustees have the power to invest any monies not immediately required for the charitable purposes of the company. The policy involves investing in ethical bonds.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT TRUSTEES' REPORT FOR THE PERIOD ENDED 30TH APRIL 2021

PLANS FOR FUTURE PERIODS

The charity aims to build on their success and further consolidate it's position by providing opportunities for the wider community. We have come through a difficult period with closing due to covid and are now looking to continue our good work.

Signed on behalf of the Board of Trustees on 22nd February 2022

.....

Date:

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT

Charity law requires the trustees to prepare financial statements for each financial period that give a true and fair view of the state of affairs of the company and of its income and expenditure for that period. In preparing those financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue as a going concern;
- state whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the financial statements.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board

Company Secretary

118-122 Cherryfield Drive,
Kirkby,
Liverpool,
L32 8RX

Date:.....

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT

I report on the accounts of the Trust for the period ended 30th April 2021 which are set out on pages 6 to 12

Respective responsibilities of trustees and examiner

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: **Mr. Rob Fulton**

Relevant professional qualification or body: **AAT**

Dated: **22nd February 2022**

**PEOPLE ACTIVITIES COMMUNITY ACHIVEMENT
STATEMENT OF FINANCIAL ACTIVITIES (including Income & Expenditure)
FOR THE PERIOD 1ST MAY2019 TO 30TH APRIL 2020**

Income and expenditure	Notes	Unrestricted Funds £	Restricted Funds £	Totals 2021 £
Incoming resources from general funds				
Voluntary Income	3a	15,200	-	15,200
Activities for generating funds	3b	5,530	-	5,530
Covid Grant Income	3c	12,571	-	12,571
		-----	-----	-----
Total incoming resources		33,301	-	33,301
		-----	-----	-----
Resources expended				
	4			
Charitable Activities		58,977	-	58,977
		-----	-----	-----
Total resources expended		58,977	-	58,977
		-----	-----	-----
Net movement of funds		(25,676)	-	(25,676)
		-----	-----	-----
Total funds brought forward		27,151		27,151
Total funds carried forward	5	1,475	-	1,475
		=====	=====	=====

The notes on pages 8 to 12 form part of these accounts. All the above amounts relate to continuing activities of the company.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT**BALANCE SHEET****AT 30th APRIL 2020****Charity Number 1161509**

	Notes	30th April 2021
		£
Fixed assets		
Tangible fixed assets		0
Current assets		
Cash at bank and in hand		1,475

		1,475
Current liabilities		0

Net current assets		1,475

Total assets less current liabilities		1,475
		=====
Funds:		
Unrestricted funds	5	1,475
Restricted funds		

		1,475
		=====

.For the period ending 30th April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 22nd February 2022, and signed on their behalf by:

.....

PEOPLE ACTIVITIES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2021

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost accounting rules, and are in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2005).

Resources Expended

Costs attributed to charitable activities relate to services supplied and activities undertaken which are identifiable wholly or mainly in support of the charity's objectives. Where appropriate, expenditure is apportioned on a reasonable and consistent basis.

Grants Receivable

Grants receivable are recognised on the date on which their unconditional payment is confirmed by the donor.

Other Accruals & Prepayments

Amounts are stated at the amounts becoming due or receivable.

Taxation

The income and gains of the funds are exempt from taxation as they are applied for charitable purposes only.

3a. Incoming Resources from Generated Funds – Voluntary Income	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £
Lottery Funding	12,200	-	12,200
Merseyside Energy	3,000	-	3,000
	-----	-----	-----
	15,200	-	15,200
	=====	=====	=====

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2021

3b. Incoming Resources from Generated Funds – Activities for Generating Funds	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £
Member subscriptions	5,530	-	5,530
	-----	-----	-----
	5,530	-	5,530
	=====	=====	=====
3c. Investment income			
Bank Interest	-	-	-
	-----	-----	-----
Total Incoming resources	5,530	-	5,530
	=====	=====	=====

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2021

4. Resources Expended	Staff Costs £	Depre- ciation £	Other Costs £	Total 2021 £
a. Charitable Activities	-	-	58,977	58,977
	=====	=====	=====	=====
				Total 2021 £
c. Depreciation				-
				=====
d. Analysis of staff costs				
• Salaries		-		
• Social security		-		

		-		
		=====		

Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2021
Administrative staff	-
	===

No employee received emoluments of more than £60,000 during the year (2009: Nil)

The Trustees are not remunerated for their services and are not included in the above number of employees.

PEOPLE ACTIVITES COMMUNITY ACHIEVEMENT
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL 2021

5. Unrestricted Funds

General Fund

This fund is used to finance the company's general activities as outlined in the Trustees' Report.

Movements in the Period

	Resources at the beginning of the period	Incoming Resources	Resources expended	Resources at the end of the period
	£	£	£	£
General	27,151	33,301	58,977	1,475
	=====	=====	=====	=====

6. Restricted Funds

There were no restricted funds received during the period.

7. Operating Lease Commitments

There were no financial commitments under non-cancellable operating leases.