

JAKE SHAW CLIMBING TRUST

England & Wales · Charity number 1163574

Details

Status Registered

Legal form CIO

Registered 2015-09-15

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

Contact

Address c/o Stanbridge Associates Ltd
94 West Parade
Lincoln
LN1 1JZ

Phone 01522546606

Website www.jakeshawclimbingtrust.com

Activities

Objects: (A) TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE IN PARTICULAR BUT NOT EXCLUSIVELY THOSE AGED BETWEEN 11 AND 21 YEARS BY PROMOTING, SUSTAINING AND ENCOURAGING AN ACTIVE AND HEALTHY LIFESTYLE FOR THEIR BENEFIT AND BY DEVELOPING THEIR CONFIDENCE THROUGH RECREATION AND LEISURE-TIME PURSUITS USING SKILLS ACQUIRED BY BUILDING AND USING CLIMBING WALLS WITHIN LOCAL ACCESSIBLE FACILITIES SUCH AS SCHOOLS, COLLEGES AND UNIVERSITIES WITH THE AIM OF DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES SO THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.(B) TO PROVIDE, IN THE INTERESTS OF SOCIAL WELFARE, PUBLIC CLIMBING WALL AND TRAINING FACILITIES FOR THE PUBLIC BENEFIT WITH THE AIM OF PROMOTING GOOD HEALTH AND IMPROVING THE CONDITIONS OF LIFE OF THOSE USING THE FACILITIES IN SHEFFIELD CITY AND NORTH LINCOLNSHIRE.

Activities: Range of fund raising events including themed Ball, sponsored runs, cake sales and the like. Further fund raising planned for the coming months and details will feature on the charity's website.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People

Geography

- North Lincolnshire
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£30	£0	-	-
2024-08-31	£642	£500	-	-
2023-08-31	£0	£0	-	-
2022-08-31	£0	£0	-	-
2021-08-31	£0	£0	-	-
2020-08-31	£0	£0	-	-

Trustees

Name	Role	Appointed
IAN SHAW	Chair	2015-09-15
CATHERINE CULLEN		2015-09-15
JENNIFER MACLEAN		2015-09-15
LEWIS FARREN		2015-09-15

JAKE SHAW CLIMBING TRUST

England & Wales - Charity number 1163574

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 August 2025
for
Jake Shaw Climbing Trust**

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

Jake Shaw Climbing Trust

Contents of the Financial Statements for the Year Ended 31 August 2025

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Jake Shaw Climbing Trust

**Report of the Trustees
for the Year Ended 31 August 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 August 2025. The trustees have adopted the provisions of 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1163574

Principal address

94 West Parade
Lincoln
LN1 1JZ

Trustees

I C Shaw
Mrs C Cullen

Approved by order of the board of trustees on 05/06/2026 and signed on its behalf by:

Mrs C Cullen

.....
Mrs C Cullen - Trustee

Jake Shaw Climbing Trust

Statement of Financial Activities for the Year Ended 31 August 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
NET INCOME		30	142
RECONCILIATION OF FUNDS			
Total funds brought forward		2,094	1,952
TOTAL FUNDS CARRIED FORWARD		<u><u>2,124</u></u>	<u><u>2,094</u></u>

The notes form part of these financial statements

Jake Shaw Climbing Trust

Balance Sheet 31 August 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS			
Cash at bank		2,124	2,094
NET CURRENT ASSETS		<u>2,124</u>	<u>2,094</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,124	2,094
NET ASSETS		<u>2,124</u>	<u>2,094</u>
FUNDS	4		
Unrestricted funds		<u>2,124</u>	<u>2,094</u>
TOTAL FUNDS		<u>2,124</u>	<u>2,094</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 August 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2025 nor for the year ended 31 August 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2025 nor for the year ended 31 August 2024.

**Notes to the Financial Statements - continued
for the Year Ended 31 August 2025**

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
NET INCOME	30
RECONCILIATION OF FUNDS	
Total funds brought forward	2,094
TOTAL FUNDS CARRIED FORWARD	<u>2,124</u>

4. MOVEMENT IN FUNDS

	At 1.9.24 £	Net movement in funds £	At 31.8.25 £
Unrestricted funds			
General fund	2,094	30	2,124
TOTAL FUNDS	<u>2,094</u>	<u>30</u>	<u>2,124</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	<u>30</u>	<u>0</u>	<u>30</u>

Jake Shaw Climbing Trust

**Notes to the Financial Statements - continued
for the Year Ended 31 August 2025**

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2025.

JAKE SHAW CLIMBING TRUST

England & Wales - Charity number 1163574

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 August 2024
for
Jake Shaw Climbing Trust**

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

**Contents of the Financial Statements
for the Year Ended 31 August 2024**

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Jake Shaw Climbing Trust

Report of the Trustees for the Year Ended 31 August 2024

The trustees present their report with the financial statements of the charity for the year ended 31 August 2024. The trustees have adopted the provisions of 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1163574

Principal address

7 Lindum Terrace
Lincoln
LN2 5RP

Trustees

I C Shaw
Mrs C Cullen

Approved by order of the board of trustees on 24/06/2025 and signed on its behalf by:

Mrs C Cullen

.....

Mrs C Cullen - Trustee

Jake Shaw Climbing Trust

Statement of Financial Activities for the Year Ended 31 August 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
NET INCOME		142	-
RECONCILIATION OF FUNDS			
Total funds brought forward		1,952	1,952
TOTAL FUNDS CARRIED FORWARD		<u>2,094</u>	<u>1,952</u>

The notes form part of these financial statements

Jake Shaw Climbing Trust

Balance Sheet 31 August 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS			
Cash at bank		2,094	1,952
NET CURRENT ASSETS		<u>2,094</u>	<u>1,952</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,094	1,952
NET ASSETS		<u>2,094</u>	<u>1,952</u>
FUNDS	4		
Unrestricted funds		<u>2,094</u>	<u>1,952</u>
TOTAL FUNDS		<u>2,094</u>	<u>1,952</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 August 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2024 nor for the year ended 31 August 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2024 nor for the year ended 31 August 2023.

Notes to the Financial Statements - continued
for the Year Ended 31 August 2024

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
NET INCOME	142
RECONCILIATION OF FUNDS	
Total funds brought forward	1,952
TOTAL FUNDS CARRIED FORWARD	<u>2,094</u>

4. MOVEMENT IN FUNDS

	At 1.9.23 £	Net movement in funds £	At 31.8.24 £
Unrestricted funds			
General fund	1,952	142	2,094
TOTAL FUNDS	<u>1,952</u>	<u>142</u>	<u>2,094</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	<u>642</u>	<u>500</u>	<u>142</u>

Jake Shaw Climbing Trust

**Notes to the Financial Statements - continued
for the Year Ended 31 August 2024**

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2024.

JAKE SHAW CLIMBING TRUST

England & Wales - Charity number 1163574

Accounts



STANBRIDGE ASSOCIATES

The Charity Commission
102 Petty France
London
SW1H 9AJ

30 September 2024

Dear Sirs

Charity number: 1163574

Jake Shaw Climbing Trust

We can confirm that the above named charity has not operated in the year ending 31 August 2023 therefore there is no activity to report.

Following consultation with your helpline we were advised that a letter confirming this would suffice as the report for this period.

Yours faithfully

Catherine Cullen, MSc.

Stanbridge Associates Ltd

STANBRIDGE ASSOCIATES LTD

Registered at Companies House in England & Wales No. 01401387

Registered office 1 Long Lane, South Hykeham, Lincoln, LN6 9NX



JAKE SHAW CLIMBING TRUST

England & Wales - Charity number 1163574

Accounts



STANBRIDGE ASSOCIATES

The Charity Commission
102 Petty France
London
SW1H 9AJ

30 June 2023

Dear Sirs

Charity number: 1163574

Jake Shaw Climbing Trust

We can confirm that the above named charity has not operated in the year ending 31 August 2022 therefore there is no activity to report.

Following consultation with your helpline we were advised that a letter confirming this would suffice as the report for this period.

Yours faithfully

Catherine Cullen BA (Hons)

Stanbridge Associates Ltd

STANBRIDGE ASSOCIATES LTD

Registered at Companies House in England & Wales No. 01401387

Registered office 1 Long Lane, South Hykeham, Lincoln, LN9 9NZ



ICAEW
CHARTERED
ACCOUNTANTS

JAKE SHAW CLIMBING TRUST

England & Wales - Charity number 1163574

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 August 2021
for
Jake Shaw Climbing Trust

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

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for the Year Ended 31 August 2021

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Jake Shaw Climbing Trust

Report of the Trustees for the Year Ended 31 August 2021

The trustees present their report with the financial statements of the charity for the year ended 31 August 2021. The trustees have adopted the provisions of 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1163574

Principal address

7 Lindum Terrace

Lincoln

LN2 5RP

Trustees

I C Shaw

Mrs C Cullen

Approved by order of the board of trustees on and signed on its behalf
by:

.....
Mrs C Cullen - Trustee

Jake Shaw Climbing Trust

Statement of Financial Activities
for the Year Ended 31 August 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		1,947	1,947
TOTAL FUNDS CARRIED FORWARD		<u>1,947</u>	<u>1,947</u>

The notes form part of these financial statements

Jake Shaw Climbing Trust

Balance Sheet
31 August 2021

		2021 Unrestricted fund £	2020 Total funds £
CURRENT ASSETS	Notes		
Cash at bank		1,947	1,947
NET CURRENT ASSETS		1,947	1,947
TOTAL ASSETS LESS CURRENT LIABILITIES		1,947	1,947
NET ASSETS		1,947	1,947
FUNDS	4		
Unrestricted funds		1,947	1,947
TOTAL FUNDS		1,947	1,947

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
Trustee

Notes to the Financial Statements
for the Year Ended 31 August 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2021 nor for the year ended 31 August 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2021 nor for the year ended 31 August 2020.

Notes to the Financial Statements - continued
for the Year Ended 31 August 2021

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
NET INCOME	-
RECONCILIATION OF FUNDS	
Total funds brought forward	1,947
TOTAL FUNDS CARRIED FORWARD	<u>1,947</u>

4. MOVEMENT IN FUNDS

	At 1.9.20 £	Net movement in funds £	At 31.8.21 £
Unrestricted funds			
General fund	1,947	-	1,947
TOTAL FUNDS	<u>1,947</u>	<u>-</u>	<u>1,947</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	-	-	-

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2021.

JAKE SHAW CLIMBING TRUST

England & Wales - Charity number 1163574

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 August 2020
for
Jake Shaw Climbing Trust

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

Contents of the Financial Statements
for the Year Ended 31 August 2020

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Jake Shaw Climbing Trust

Report of the Trustees for the Year Ended 31 August 2020

The trustees present their report with the financial statements of the charity for the year ended 31 August 2020. The trustees have adopted the provisions of 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1163574

Principal address

7 Lindum Terrace

Lincoln

LN2 5RP

Trustees

I C Shaw

Mrs C Cullen

Approved by order of the board of trustees on 25 May 2021 and signed on its behalf by:

Mrs C Cullen - Trustee

Jake Shaw Climbing Trust

Statement of Financial Activities
for the Year Ended 31 August 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		-	246
NET INCOME		-	246
RECONCILIATION OF FUNDS			
Total funds brought forward		1,947	1,701
TOTAL FUNDS CARRIED FORWARD		<u>1,947</u>	<u>1,947</u>

The notes form part of these financial statements

Jake Shaw Climbing Trust

Balance Sheet 31 August 2020

		2020 Unrestricted fund £	2019 Total funds £
CURRENT ASSETS	Notes		
Cash at bank		1,947	1,947
NET CURRENT ASSETS		1,947	1,947
TOTAL ASSETS LESS CURRENT LIABILITIES		1,947	1,947
NET ASSETS		1,947	1,947
FUNDS	4		
Unrestricted funds		1,947	1,947
TOTAL FUNDS		1,947	1,947

The financial statements were approved by the Board of Trustees and authorised for issue on 25 May 2021 and were signed on its behalf by:

Trustee

Notes to the Financial Statements
for the Year Ended 31 August 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

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

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2020 nor for the year ended 31 August 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2020 nor for the year ended 31 August 2019.

Notes to the Financial Statements - continued
for the Year Ended 31 August 2020

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM Donations and legacies	246
NET INCOME	246
RECONCILIATION OF FUNDS	
Total funds brought forward	1,701
TOTAL FUNDS CARRIED FORWARD	1,947

4. MOVEMENT IN FUNDS

	At 1.9.19 £	Net movement in funds £	At 31.8.20 £
Unrestricted funds General fund	1,947	-	1,947
TOTAL FUNDS	1,947	-	1,947

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	-	-	-

Notes to the Financial Statements - continued
for the Year Ended 31 August 2020

4. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.9.18 £	Net movement in funds £	At 31.8.19 £
Unrestricted funds			
General fund	1,701	246	1,947
TOTAL FUNDS	<u>1,701</u>	<u>246</u>	<u>1,947</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	246	-	246
TOTAL FUNDS	<u>246</u>	<u>-</u>	<u>246</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.18 £	Net movement in funds £	At 31.8.20 £
Unrestricted funds			
General fund	1,701	246	1,947
TOTAL FUNDS	<u>1,701</u>	<u>246</u>	<u>1,947</u>

Notes to the Financial Statements - continued
for the Year Ended 31 August 2020

4. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	246	-	246
TOTAL FUNDS	246	-	246

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2020.

Jake Shaw Climbing Trust

Detailed Statement of Financial Activities
for the Year Ended 31 August 2020

	2020 £	2019 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	-	246
Total incoming resources	-	246
 EXPENDITURE		
Total resources expended	-	-
Net income	-	246

This page does not form part of the statutory financial statements