

# SKOOL OF STREET

England & Wales · Charity number 1167310

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2016-05-24

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

## Contact

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**Address** Unit  
3A Stanley Road  
Blackpool  
Lancashire  
FY1 4QL

**Phone** 07376054161

**Email** [skoolofstreet@live.com](mailto:skoolofstreet@live.com)

**Website** [www.skoolofstreet.com](http://www.skoolofstreet.com)

## Activities

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**Objects:** TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT BY THE PROMOTION AND TEACHING OF THE ARTS, IN PARTICULAR BUT NOT EXCLUSIVELY THE ART OF DANCE. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, ECONOMIC OR SOCIAL CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

**Activities:** Skool of Street was established in 2013 in Blackpool. We deliver creative activities to young people and adults and produce socially engaged projects from our Blackpool base, and across the reigeon. Our main focus areas are Dance, music and performing arts, but we also explore and deliver visual arts projects. Our activities are designed to have a positive impact on our community.

## Classification

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- **How:** Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Recreation
- **Who:** Children/young People, The General Public/mankind

## Geography

- Blackpool

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£285,610	£265,573	-	-
2024-07-31	£240,818	£234,410	-	-
2023-07-31	£281,594	£244,968	-	-
2022-07-31	£177,781	£210,523	-	-
2021-07-31	£212,386	£205,035	-	-
2020-07-31	£109,814	£70,333	-	-

## Trustees

Name	Role	Appointed
Antonia Charlesworth Stack		2022-02-11
Jade Finlayson		2023-02-28
LAUREN BRANSTON		2015-07-13
Linda Markey		2025-02-04
Nicola Whitehead		2018-09-03
Rachel Lambert		2020-07-14
Stacey Grant		2020-07-14
Tracey Finlayson		2020-07-14

**SKOOL OF STREET**

England & Wales - Charity number 1167310

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# Accounts

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**Skool of Street**

**Annual report and accounts**  
**For the year ended 31 July 2025**

**Charity Commission Reference Number 1167310**

# Skool of Street

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## **Skool of Street** **Trustees' Report**

The Trustees present their report together with the financial statements of the charity for the year ended 31<sup>st</sup> July 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the current statutory requirements, the Statement of Recommended Practice – Accounting and Reporting by Charities' (SORP FRS102).

### **Structure, Governance and Management**

Details of Trustees can be seen on page 5. Appointment of Trustees is governed by the Trust Deed of the Charity. The Board of Trustees is authorised to appoint new Trustees to fill vacancies arising through the resignation or death of an existing Trustee.

### **Objectives and Activities**

To advance education of the public benefit by the promotion and teaching of the arts. To provide and assist in the facilities in the interest of social welfare.

### **Achievements and Performance**

We are so proud to be recognized nationally as a transformative organization who are doing things differently and taking a unique approach to improving the lives of the people we work with. This year, the recognition expanded nationally, from speaking at the very first YFX conference with Sadler's Wells national youth dance company, to press coverage from the guardian. Both of these accolades celebrated our dedication to empowering young people to use their voices.

All of the co-designed work we have delivered in the past year has been strategically planned to put us in a stronger position to gain further support from the national lottery. We have been working hard towards refining our delivery and in this period, into eight strands/ areas of work. We are excited to see where this new strategy will lead us, with further support from the national lottery reaching communities fund and are ready to work hard to strengthen the infrastructure of The House BPL over the next five years, in order to ensure the legacy of the organization.

### **Financial Review**

Incoming Resources have increased to £285,610 from £240,818 last year.

Resources expended have increased to £265,573 from £234,410 This has resulted in overall net incoming resources this year of £20,037 compared to a gain last year of £6,408.

Total unrestricted funds of the charity have increased to £61,501 from £40,913 in 2024.

Total unrestricted funds are sufficient to permit the Charity to continue in operation in the medium to long term given the continued support of volunteers.

### **Risk Assessment**

The Trustees recognise their responsibility to review, assess and monitor potential risks to the Charity and to put in place measures to manage those risks.

## School of Street

### TRUSTEES' REPORT

#### Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare statements of account for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and 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 charity will continue in operation.
- to value assets and liabilities in accordance with the Statement of Recommended Practice Accounting by Charities.

The Trustees are responsible for keeping proper accounting records which are sufficient to show and explain the Charity's transactions and to disclose with reasonable accuracy at any time the financial position of the Society, and to enable them to ensure that any statements of account comply with the requirements of the Charity (Accounts and Reports) Regulations 1995. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 26.5.26 and signed on their behalf by: -

 Trustee

## Skool of Street

### CHARITY INFORMATION

Charity Commission Number – 1167310

**Trustees:** Linda Markey (appointed 4 February 2025)  
Lauren Branston  
Jade Finalyson  
Nicola Whitehead  
Tracey Finalyson  
Stacey Grant  
Antonia Charlesworth  
Rachel Lambert

**Advisors**

**Bankers:** Lloyds Bank  
Oldham  
Lancashire

**Accountants:** Goss & Co. Chartered Certified Accountants  
15 Olympic Court  
Boardmans Way  
Blackpool  
FY4 5GU

**Principle address:** Unit 3A Stanley Road  
Blackpool  
FY1 4QL

## Skool of Street

### INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 JULY 2025

#### **Independent examiner's report to the Trustees of Skool of Street**

I report on the accounts of the Trust for the year ended 31 July 2025, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the "Charities Act") and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state 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 Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

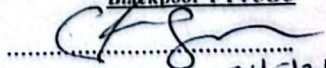
In connection with my examination, no matter has come to my attention:

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

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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

**C. F. Goss FCCA**  
**Goss & Co.**  
**Chartered Certified Accountants**  
**15 Olympic Court, Boardmans Way**  
**Whitehills Business Park**  
**Blackpool FY4 5GU**

  
.....  
26/5/26

**Skool of Street**  
**Statement of Financial Activities**  
**For the year ended 31 July 2025**

	Notes	2025	2025	2025	2024
		<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>	
		£	£	£	£
<b>Incoming Resources</b>					
Incoming resources from generated funds					
Donations and legacies	2	156,299	-	156,299	121,768
Income from charitable activities	3	-	129,291	129,291	119,050
Other trading activities	4	20	-	20	-
<b>Total incoming resources</b>		<b>156,319</b>	<b>129,291</b>	<b>285,610</b>	<b>240,818</b>
<b>Resources Expended</b>					
Expenditure on charitable activities	5	134,613	129,842	264,455	233,185
Governance costs	6	1,118	-	1,118	1,225
<b>Total resources expended</b>		<b>135,731</b>	<b>129,842</b>	<b>265,573</b>	<b>234,410</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>20,588</b>	<b>(551)</b>	<b>20,037</b>	<b>6,408</b>
<b>NET MOVEMENT IN FUNDS</b>		<b>20,588</b>	<b>(551)</b>	<b>20,037</b>	<b>6,408</b>
Total funds brought forward		40,913	53,792	94,705	88,297
<b>Total funds carried forward</b>		<b>61,501</b>	<b>53,241</b>	<b>114,742</b>	<b>94,705</b>

**Skool of Street**  
Balance sheet as at 31st July 2025

	Notes	2025 £	2024 £
<b>Assets and liabilities</b>			
<b>FIXED ASSETS</b>			
Fixed assets for charity use	7	70,723	63,551
		<hr/>	<hr/>
		70,723	63,551
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		44,019	39,821
Creditors: amounts falling due within one year			
Bank loan		0	(4,000)
<b>NET CURRENT ASSETS</b>		<hr/>	<hr/>
		44,019	35,821
Creditors: amounts falling due after one year			
Bank loan		0	(4,667)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/>	<hr/>
		114,742	94,705
<b>THE FUNDS OF THE CHARITY:</b>			
Unrestricted income funds		61,501	40,913
Restricted funds		53,241	53,792
		<hr/>	<hr/>
<b>Total funds</b>		<hr/>	<hr/>
		114,742	94,705

APPROVED BY THE TRUSTEES ON 26.5.26

AND SIGNED ON THEIR BEHALF BY:-

 TRUSTEE

## **Skool of Street**

### **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED**

**31 July 2025**

#### **1. ACCOUNTING POLICIES.**

**Basis of Accounting.** The financial statements are prepared under the historical cost convention (as modified by the inclusion of Investments and Fixed Assets at valuation) and in accordance with the Financial Reporting Standard for Smaller Entities; the Charities Act 2011 and follow the recommendations of the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP FRS102).

#### **Charitable and Fund-raising.**

**Income.** Donations and legacies are accounted for when received by the charity. Other income is accounted for on an accruals basis as far as it is prudent to do so. Income includes income tax recoverable.

**Gifts in kind.** The charity receives the benefit of work carried out by volunteers, and receives the use of facilities and equipment without charge. No value is placed on these items. Where the benefit extends over several periods, they are valued and included in the balance sheet at a reasonable valuation.

**Grants.** Revenue grants are credited to the income and expenditure account as received.

**Depreciation.** Depreciation of Tangible Fixed Assets is provided at the following annual rates in order to write off each asset over its estimated useful life: -

Fixtures and fittings – 15% on net written down value

Computer equipment – 20% on a net written down value

**Fund-raising and Charitable Objectives Costs.** Fund-raising expenditure comprises costs included in inducing people and organisations to contribute financially to the Charity's work.

**Management and Administration.** Expenditure on management and administration of the Charity included all expenditure not directly related to the charitable activity of fund-raising ventures. This included costs of running the office and accountancy charges.

**Taxation.** As a registered charity, the Society benefits from Rates relief and is generally exempt from Income Tax and Capital Gains Tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

**Skool of Street**  
Notes to the accounts  
For the year ended 31 July 2025

**2. Donations and legacies**

	Unrestricted funds	Restricted Funds	2025 Total	2024 Total
Donations	27,589	-	27,589	14,488
Grants	128,710		128,710	107,280
<b>Totals</b>	<b>156,299</b>	<b>-</b>	<b>156,299</b>	<b>121,768</b>

**3. Income from charitable activities**

	Unrestricted funds	Restricted Funds	2025 Total	2024 Total
Grants	-	129,291	129,291	119,050
Other	-	-	-	-
<b>Totals</b>	<b>-</b>	<b>129,291</b>	<b>129,291</b>	<b>119,050</b>

**4. Other trading activities**

	Unrestricted funds	Restricted Funds	2025 Total	2024 Total
Merchandise	20	-	20	-
<b>Totals</b>	<b>20</b>	<b>-</b>	<b>20</b>	<b>-</b>

**5. Expenditure on charitable activities**

	Unrestricted funds	Restricted Funds	2025 Total	2024 Total
Tutor and artist fees	95,007	95,007	190,014	151,941
Administration costs	3,259	-	3,259	11,167
Project costs	-	16,870	16,870	14,567
Studio costs	2,237	-	2,237	4,366
Hire of equipment	4,120	-	4,120	4,743
Printing and stationery	682	-	682	2,680
Motor and travel expenses	2,366	2,365	4,731	3,296
Telephone	2,506	-	2,506	3,751
Insurance	742	-	742	694
Website costs	904	-	904	1,807
Rent and utilities	547	15,600	16,147	11,558
Sundry expenses	1,137	-	1,137	1,500
Repairs	7,693	-	7,693	9,740
Depreciation	13,413	-	13,413	11,375
<b>Totals</b>	<b>134,613</b>	<b>129,842</b>	<b>264,455</b>	<b>233,185</b>

**Skool of Street**  
Notes to the accounts  
For the year ended 31 July 2025

**6. Governance costs**

	Unrestricted funds	Restricted Funds	2025 Total	2024 Total
Accountancy fees	950	-	950	950
Bank charges	1	-	1	4
Bank interest	167	-	167	271
	<b>1,118</b>	<b>-</b>	<b>1,118</b>	<b>1,225</b>

**7. Fixed Assets for charity use**

	Computers & Equipment	Fixtures & fittings	Total
<b>Cost or valuation</b>			
At 1st August 2024	5,890	96,947	102,837
Additions	13,675	6,910	20,585
<b>Cost or valuation at 31 July 2025</b>	<b>19,565</b>	<b>103,857</b>	<b>123,422</b>
<b>Depreciation</b>			
At 1st August 2024	3,703	35,583	39,286
Depreciation	3,172	10,241	13,413
<b>At 31 July 2025</b>	<b>6,875</b>	<b>45,824</b>	<b>52,699</b>
<b>Net book value</b>			
<b>At 31 July 2025</b>	<b>12,690</b>	<b>58,033</b>	<b>70,723</b>
At 31 July 2024	2,187	61,364	63,551

**SKOOL OF STREET**

England & Wales - Charity number 1167310

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# Accounts

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**Skool of Street**

**Annual report and accounts**  
**For the year ended 31 July 2024**

**Charity Commission Reference Number 1167310**

**SKOOL OF STREET**

England & Wales - Charity number 1167310

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# Accounts

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**Skool of Street**

**Annual report and accounts**  
**For the year ended 31 July 2023**

**Charity Commission Reference Number 1167310**

# Skool of Street

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## **Skool of Street** **Trustees' Report**

The Trustees present their report together with the financial statements of the charity for the year ended 31<sup>st</sup> July 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the current statutory requirements, the Statement of Recommended Practice – Accounting and Reporting by Charities' (SORP FRS102).

### **Structure, Governance and Management**

Details of Trustees can be seen on page 5. Appointment of Trustees is governed by the Trust Deed of the Charity. The Board of Trustees is authorised to appoint new Trustees to fill vacancies arising through the resignation or death of an existing Trustee.

### **Objectives and Activities**

To advance education of the public benefit by the promotion and teaching of the arts. To provide and assist in the facilities in the interest of social welfare.

### **Achievements and Performance**

2022-2023 has seen a huge level of growth for Skool of Street. Our venue has doubled in size with the addition of an indoor skatepark, accessible lift, band practise space & textile room we are now seen as an established leading organisation for arts & culture working with more people & partners across the Fylde Coast involving them in music, dance, skateboarding, fashion the arts. We are delivering free provision every day of the week to members of the Blackpool, Wyre & Fylde community.

We have delivered many exciting projects this year along with developing more partnerships with local artists & Skateboard organisation Live Like Ralph.

Our programmes continue to grow including Break Dance, Crafty House, Podcasting, Skateboarding, Open House Music, Drama, Art Therapy, She-DJays, Parkour, Adult Street dance, Streetfest Outdoor Festivals.

Our young leadership programme for participants aged 13-18yrs is still inspiring and encouraging the next generation, we are currently working with a cohort of 10 young people mentoring them in delivering arts programmes in Blackpool now and into the future, creating legacy for our work.

Our ethos 'Each One Teach One' is embedded in the work we deliver so that participants who feel empowered by the cultural programmes we deliver, will share their passion with others and empower their peers and other around them. The core values of our organisation are shared with the whole community so that people who connect with the organisation understand the basis of our work, and the impact we want to achieve.

We are extremely excited for our organisation's future, delivering more exciting & inclusive dance & artistic programmes, meeting, inspiring and working with more people from a range of demographics

### **Financial Review**

Incoming Resources have increased to £281,594 from £177,781 last year.

Resources expended have increased to £244,968 from £170,055 This has resulted in overall net incoming resources this year of £36,626 compared to a gain last year of £7,726,

Total unrestricted funds of the charity have increased to £135,094 from £51,378 in 2022.

Total unrestricted funds are sufficient to permit the Charity to continue in operation in the medium to long term given the continued support of volunteers.

### **Risk Assessment**

The Trustees recognise their responsibility to review, assess and monitor potential risks to the Charity and to put in place measures to manage those risks.

## Skool of Street

### TRUSTEES' REPORT

#### Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare statements of account for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and 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 charity will continue in operation.
- to value assets and liabilities in accordance with the Statement of Recommended Practice Accounting by Charities.

The Trustees are responsible for keeping proper accounting records which are sufficient to show and explain the Charity's transactions and to disclose with reasonable accuracy at any time the financial position of the Society, and to enable them to ensure that any statements of account comply with the requirements of the Charity (Accounts and Reports) Regulations 1995. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 28/5/24 and signed on their behalf by:-

Antonia Stack ..... Trustee

# Skool of Street

## CHARITY INFORMATION

Charity Commission Number – 1167310

**Trustees:**

Lauren Branston  
Jade Finalyson  
Nicola Whitehead  
Tracey Finalyson  
Stacey Grant  
Antonia Charlesworth  
Rachel Lambert

**Advisors**

**Bankers:**

Lloyds Bank  
Oldham  
Lancashire

**Accountants:**

Goss & Co. Chartered Certified Accountants  
15 Olympic Court  
Boardmans Way  
Blackpool  
FY4 5GU

**Principle address:**

Unit 3A Stanley Road  
Blackpool  
FY1 4QL

# Skool of Street

## INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 JULY 2023

### **Independent examiner's report to the Trustees of Skool of Street**

I report on the accounts of the Trust for the year ended 31 July 2023, which are set out on pages 7 to 11.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the "Charities Act") and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state 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 Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

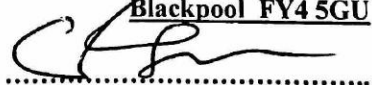
In connection with my examination, no matter has come to my attention:

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

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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

**C. F. Goss FCCA**  
**Goss & Co.**  
**Chartered Certified Accountants**  
**15 Olympic Court, Boardmans Way**  
**Whitehills Business Park**  
**Blackpool FY4 5GU**



**Skool of Street**  
**Statement of Financial Activities**  
**For the year ended 31 July 2023**

	Notes	2023	2023	2023	2022
		<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>	
		£	£	£	£
<b>Incoming Resources</b>					
Incoming resources from generated funds					
Donations and legacies	2	164,613	-	164,613	57,245
Income from charitable activities	3	-	116,298	116,298	120,536
Other trading activities	4	683	-	683	-
<b>Total incoming resources</b>		<b>165,296</b>	<b>116,298</b>	<b>281,594</b>	<b>177,781</b>
<b>Resources Expended</b>					
Expenditure on charitable activities	5	180,835	63,286	244,121	169,605
Governance costs	6	847	-	847	450
<b>Total resources expended</b>		<b>181,682</b>	<b>63,286</b>	<b>244,968</b>	<b>170,055</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>(16,387)</b>	<b>53,012</b>	<b>36,626</b>	<b>7,726</b>
<b>NET MOVEMENT IN FUNDS</b>		<b>(16,387)</b>	<b>53,012</b>	<b>36,626</b>	<b>7,726</b>
Total funds brought forward		51,378	293	51,671	43,945
<b>Total funds carried forward</b>		<b>34,992</b>	<b>53,305</b>	<b>88,297</b>	<b>51,671</b>

SKOOL OF Street

Balance sheet as at 31st July 2023

	Notes	2023 £	2022 £
<b>Assets and liabilities</b>			
<b>FIXED ASSETS</b>			
Fixed assets for charity use	7	74,239	50,337
		<u>74,239</u>	<u>50,337</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		26,725	18,002
<b>Creditors: amounts falling due within one year</b>			
Bank loan		(4,000)	(4,000)
<b>NET CURRENT ASSETS</b>		<u>22,725</u>	<u>14,002</u>
<b>Creditors: amounts falling due after one year</b>			
Bank loan		(8,667)	(12,668)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>88,297</u></u>	<u><u>51,671</u></u>
<b>THE FUNDS OF THE CHARITY:</b>			
Unrestricted income funds		34,992	51,378
Restricted funds		53,305	293
<b>Total unrestricted funds</b>		<u><u>88,297</u></u>	<u><u>51,671</u></u>

APPROVED BY THE TRUSTEES ON 28/5/24

AND SIGNED ON THEIR BEHALF BY:-

*Antonia Stack* TRUSTEE

# **Skool of Street**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED**

**31 July 2023**

### **1. ACCOUNTING POLICIES.**

**Basis of Accounting.** The financial statements are prepared under the historical cost convention (as modified by the inclusion of Investments and Fixed Assets at valuation) and in accordance with the Financial Reporting Standard for Smaller Entities; the Charities Act 2011 and follow the recommendations of the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP FRS102).

#### **Charitable and Fund-raising.**

**Income.** Donations and legacies are accounted for when received by the charity. Other income is accounted for on an accruals basis as far as it is prudent to do so. Income includes income tax recoverable.

**Gifts in kind.** The charity receives the benefit of work carried out by volunteers, and receives the use of facilities and equipment without charge. No value is placed on these items. Where the benefit extends over several periods, they are valued and included in the balance sheet at a reasonable valuation.

**Grants.** Revenue grants are credited to the income and expenditure account as received.

**Depreciation.** Depreciation of Tangible Fixed Assets is provided at the following annual rates in order to write off each asset over its estimated useful life:-

Fixtures and fittings – 15% on net written down value

Computer equipment – 20% on a net written down value

**Fund-raising and Charitable Objectives Costs.** Fund-raising expenditure comprises costs included in inducing people and organisations to contribute financially to the Charity's work.

**Management and Administration.** Expenditure on management and administration of the Charity included all expenditure not directly related to the charitable activity of fund-raising ventures. This included costs of running the office and accountancy charges.

**Taxation.** As a registered charity, the Society benefits from Rates relief and is generally exempt from Income Tax and Capital Gains Tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

**Skool of Street**  
Notes to the accounts  
For the year ended 31 July 2023

**2. Donations and legacies**

	Unrestricted funds	Restricted Funds	2023 Total	2022 Total
Donations	8,177	-	8,177	20,305
Grants	156,436	-	156,436	36,940
<b>Totals</b>	<b>164,613</b>	<b>-</b>	<b>164,613</b>	<b>57,245</b>

**3. Income from charitable activities**

	Unrestricted funds	Restricted Funds	2023 Total	2022 Total
Grants	-	116,298	116,298	119,714
Other	-	-	-	822
<b>Totals</b>	<b>-</b>	<b>116,298</b>	<b>116,298</b>	<b>120,536</b>

**4. Other trading activities**

	Unrestricted funds	Restricted Funds	2023 Total	2022 Total
Show ticket sales	683	-	683	-
<b>Totals</b>	<b>683</b>	<b>-</b>	<b>683</b>	<b>-</b>

**5. Expenditure on charitable activities**

	Unrestricted funds	Restricted Funds	2023 Total	2022 Total
Tutor and artist fees	102,702	43,200	145,902	109,744
Administration costs	11,662	-	11,662	7,642
Project costs	-	14,336	14,336	11,129
Studio costs	6,511	-	6,511	7,192
Hire of equipment	4,211	-	4,211	-
Printing and stationery	392	-	392	474
Motor and travel expenses	4,206	-	4,206	4,248
Telephone	4,278	-	4,278	2,118
Insurance	644	-	644	235
Website costs	409	-	409	161
Marketing	4,686	-	4,686	-
Rent and utilities	10,481	-	10,481	6,830
Sundry expenses	4,765	-	4,765	3,855
Repairs	12,636	-	12,636	6,905
Suez grant membership	-	5,750	5,750	-
Depreciation	13,252	-	13,252	9,072
<b>Totals</b>	<b>180,835</b>	<b>63,286</b>	<b>244,121</b>	<b>169,605</b>

**Skool of Street**  
**Notes to the accounts**  
**For the year ended 31 July 2023**

**6. Governance costs**

	Unrestricted funds	Restricted Funds	2023 Total	2022 Total
Accountancy fees	470	-	470	450
Bank charges	7	-	7	-
Bank interest	370	-	370	-
	<b>847</b>	<b>-</b>	<b>847</b>	<b>450</b>

**7. Fixed Assets for charity use**

	Computer Equipment	Fixtures & fittings	Total
<b>Cost or valuation</b>			
At 1st August 2022	5,203	59,793	64,996
Additions	-	37,154	37,154
<b>Cost or valuation at 31 July 2023</b>	<b>5,203</b>	<b>96,947</b>	<b>102,150</b>
<b>Depreciation</b>			
At 1st August 2022	2,645	12,014	14,659
Depreciation	512	12,740	13,252
<b>At 31 July 2023</b>	<b>3,157</b>	<b>24,754</b>	<b>27,911</b>
<b>Net book value</b>			
<b>At 31 July 2023</b>	<b>2,046</b>	<b>72,193</b>	<b>74,239</b>
At 31 July 2022	2,558	47,779	50,337

**SKOOL OF STREET**

England & Wales - Charity number 1167310

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# Accounts

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**SKOOL OF STREET**

**RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2022**

**Charity No: 1167310**

**Skool of Street**  
**Reference and Administrative Information**

Charity Name: Skool of Street

Charity Registration Number: 1167310

Charity's principle address: Unit 3A Stanley Road  
Blackpool  
FY1 4QL

Trustees: Lauren Branston

Jade Finalyson (appointed 28/02/2023)

Nichola Whitehead

Tracey Finalyson

Stacey Grant

Antonia Charlesworth

Rachel Lambert

Independent Examiner: Goss & Co. Chartered Certified Accountants  
15 Olympic Court  
Whitehills Business Park  
Blackpool FY4 5GU

Bankers: Lloyds Bank  
Oldham  
Lancashire

## **Structure, Governance and Management**

### **Governing Document**

The charity is a trust which is governed by the trust deed.

### **Recruitment and Appointment of Trustees**

The Trustees are nominated, elected and appointed by the members of the Skool of Street Committee.

### **Objectives and Activities**

To advance education for the public benefit by the promotion and teaching of the arts. To provide and assist in the facilities in the interest of social welfare.

### **Achievements and Performance**

2021-2022 has been a supreme year for Skool of Street. Our venue House of Wingz has allowed us to focus even more on the infrastructure of the charity as we move into the future and grow even more into an established organisation working with more people across the UK involving them in music, dance, the arts and mindfulness. More importantly it has allowed us to continue to deliver consistent services to the Blackpool community.

We have fully refurbished our centre this year including two state of the art dance studios, mezzanine office studio and waiting area.

We have delivered many exciting projects this year along with developing more partnerships with local artists and national portfolio organisations.

Our programmes continue to grow including Hip Hop Dance, Crafty House, SmashCast, Skateboarding, Open House, She-DJays, Late Night Dance Party, VOGUE, Streetfest Festivals and mindfulness sessions with Spiritual Journey.

Our young leadership programme for participants aged 13-18yrs is still inspiring and encouraging the next generation, we are currently working with 12 young people mentoring them in delivering arts programmes in Blackpool now and into the future, creating legacy for our work.

Our ethos 'Each One Teach One' is embedded in the work we deliver so that participants who feel empowered by the cultural programmes we deliver will share their passion with others and empower their peers and others around them. The core values of our organisation are shared with the whole community so that people who connect with the organisation understand the basis of our work and the impact we want to achieve.

As we move into our tenth year we are excited to deliver more exciting and inclusive artistic projects and to meet and work with more people from a range of demographics.

Through our monetised social media platforms, participants and tutors continue to share their work via YouTube and Tik Tok, turning views into revenue to go directly back into the charity. This extra fundraising stream is enabling us to provide more provisions at our centre.

### **Reserves Policy**

It is the Trustees' policy to hold reserves to cover expenditure for a number of months in advance.

The Charity also held £293 of restricted funds which have been provided for the purposes of a number of different projects.

Approved by the Trustees and signed on their behalf,

*Antonia Charlesworth Stack*

**Trustee**

## Skool of Street

### Independent Examiner's Report to the Trustees of Skool of Street

I report on the accounts of the charity for the year ended 31 July 2022 which are set out on pages 1 to 5.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. 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 seeks explanations from the 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 as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### 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 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Name:

Colin Goss

Qualification:

Chartered Certified Accountant

Date 17/05/2023

**Skool of Street**  
**Receipts and Payments Account**  
**For the year ended 31 July 2022**

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 2022 £	Total 2021 £
<b>Receipts</b>				
Donations	20,305	-	20,305	15,301
Legacies	-	-	-	-
Activities for Generating Funds	822	-	822	463
Sale of Minibus	-	-	-	5,250
Bank loan	-	-	-	20,000
	<u>21,127</u>	<u>-</u>	<u>21,127</u>	<u>41,014</u>
Grants	36,940	119,714	156,654	171,372
<b>Total Receipts</b>	<u><u>58,067</u></u>	<u><u>119,714</u></u>	<u><u>177,781</u></u>	<u><u>212,386</u></u>
<b>Payments</b>				
Tutor and artist fees	-	109,744	109,744	145,800
Administration costs	7,642	-	7,642	-
Training	-	-	-	1,700
Project costs	-	11,129	11,129	8,826
Studio costs	7,192	-	7,192	5,100
Removals van	-	-	-	2,000
Printing and stationery	474	-	474	169
Motor expenses and travel	4,248	-	4,248	5,079
Advertising and marketing	-	-	-	1,918
Telephone	2,118	-	2,118	1,799
Insurance	235	-	235	348
Website costs	161	-	161	537
Rent and utilities	6,830	-	6,830	15,650
Sundry expenses	3,855	-	3,855	1,975
Repairs	6,905	-	6,905	694
Covid safety costs	-	-	0	3,794
Professional fees	-	-	0	720
Accountancy	450	-	450	375
Loan repayments	3,734	-	3,734	-
<b>Asset and investment purchases</b>				
Studio fixtures and equipment	45,806	-	45,806	7,463
Computer equip	-	-	-	1,088
<b>Total Payments</b>	<u><u>89,650</u></u>	<u><u>120,873</u></u>	<u><u>210,523</u></u>	<u><u>205,035</u></u>
<b>Excess of Payments over Receipts for the period</b>	-31,583	-1,159	-32,742	7,351
<b>Cash funds last period end</b>	49,292	1,452	50,744	43,393
<b>Cash funds this year end</b>	<u><u>17,709</u></u>	<u><u>293</u></u>	<u><u>18,002</u></u>	<u><u>50,744</u></u>

**Skool of Street  
Statement of Balances  
At 31 July 2022**

	<b>Unrestricted Funds 2022 £</b>	<b>Restricted Funds 2022 £</b>	<b>Total 2022 £</b>	<b>Total 2021 £</b>
<b>Cash funds</b>				
Bank & deposit balances brought forward	49,292	1,452	50,744	43,393
<b>Movement in year:</b>				
Excess of Receipts over Payments for the period	-31,583	-1,159	-32,742	7,351
<b>Total cash funds</b>	<u>17,709</u>	<u>293</u>	<u>18,002</u>	<u>50,744</u>
<b>Investment assets</b>				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Assets retained for the charities own use</b>				
Computer equipment	2,615	-	2,615	2,615
Motor vehicle - Minibus	-	-	-	-
Studio fixtures and equipment	-	59,793	59,793	13,987
Computer equip - Ipads	2,578	-	2,578	2,578
	<u>5,193</u>	<u>59,793</u>	<u>64,986</u>	<u>19,180</u>
<b>Liabilities</b>				
Bank loan	<u>16,668</u>	<u>-</u>	<u>16,668</u>	<u>20000</u>

The accounts were approved by the trustees on 17/05/2023

*Antonia Chesworth Stack.*

**Trustee**

**SKOOL OF STREET**

England & Wales - Charity number 1167310

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# Accounts

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**SKOOL OF STREET**

**RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

**Charity No: 1167310**

**Skool of Street**  
**Reference and Administrative Information**

Charity Name: Skool of Street

Charity Registration Number: 1167310

Charity's principle address: Unit 3A Stanley Road  
Blackpool  
FY1 4QL

Trustees: Lauren Branston

Lisa Jodrell (Treasuer)

Leah Houghton (resigned 1st February 2022)

Nichola Whitehead

Tracey Finalyson

Stacey Grant

Antonia Charlesworth

Rachel Lambert

Independent Examiner: Goss & Co. Chartered Certified Accountants  
15 Olympic Court  
Whitehills Business Park  
Blackpool FY4 5GU

Bankers: Lloyds Bank  
Oldham  
Lancashire

**Skool of Street  
Trustees' Annual Report  
Year ended 31 July 2021**

**Structure, Governance and Management**

**Governing Document**

The charity is a trust which is governed by the trust deed.

**Recruitment and Appointment of Trustees**

The Trustees are nominated, elected and appointed by the members of the Skool of Street Committee.

**Objectives and Activities**

To advance education for the public benefit by the promotion and teaching of the arts. To provide and assist in the facilities in the interest of social welfare.

**Achievements and Performance**

2020-2021 has been an exciting year for Skool of Street. Our own centre has allowed us to focus even more on the infrastructure of the charity as we move into the future and grow into a bigger organisation working with more people across the UK involving them in music, dance and the arts. More importantly, it has allowed us to continue to deliver a consistent service to youngsters and their families. We have delivered many exciting projects this year along with developing more partnerships both with local and national artists and organisations. We have introduced nine extra programmes to our offer including Contemporary Dance, Commercial Dance, Crafty House, SmashCast, Skateboarding, Open House, She-DJays, Late Night Dance Party and VOGUE.

Lockdown restrictions at the start of the year due to the pandemic disrupted our work heavily –we had to move online via the Zoom platform but that proved a great way to keep our members connected with us and each other. Our young leadership programme for participants aged 14-18yrs is still inspiring and encouraging the next generation, we are currently working with 10 young people mentoring them in delivering arts programmes in Blackpool now and into the future

**Reserves Policy**

It is the Trustees' policy to hold reserves to cover expenditure for a number of months in advance.

The Charity also held £1,452 of restricted funds which have been provided for the purposes of a number of different projects.

Approved by the Trustees and signed on their behalf,

Trustee 

Date 16 April 2020

## Skool of Street

### Independent Examiner's Report to the Trustees of Skool of Street

I report on the accounts of the charity for the year ended 31 July 2021 which are set out on pages 1 to 5.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. 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 seeks explanations from the 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 as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### 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 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Name:

Colin Goss

Qualification:

Chartered Certified Accountant

Date 19 April 2022

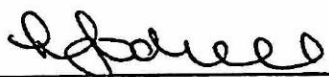
**Skool of Street  
Receipts and Payments Account  
For the year ended 31 July 2021**

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total 2021 £	Total 2020 £
<b>Receipts</b>				
Donations	15,301	-	15,301	2,671
Legacies	-	-	-	-
Activities for Generating Funds	463	-	463	1,361
Sale of Minibus	5,250	-	5,250	-
Bank loan	20,000	-	20,000	-
	<u>41,014</u>	<u>-</u>	<u>41,014</u>	<u>4,032</u>
Grants	59,540	111,832	171,372	105,782
<b>Total Receipts</b>	<u><u>100,554</u></u>	<u><u>111,832</u></u>	<u><u>212,386</u></u>	<u><u>109,814</u></u>
<b>Payments</b>				
Tutor and artist fees	-	145,800	145,800	51,194
Training	1,700	-	1,700	-
Project costs	-	8,826	8,826	5,948
Studio costs	5,100	-	5,100	-
Removals van	2,000	-	2,000	-
Printing and stationery	169	-	169	-
Motor expenses and travel	5,079	-	5,079	1,701
Advertising and marketing	-	1,918	1,918	150
Telephone	1,799	-	1,799	-
Insurance	348	-	348	128
Website costs	537	-	537	146
Rent and utilities	15,650	-	15,650	7,571
Sundry expenses	1,975	-	1,975	498
Repairs	694	-	694	-
Covid safety costs	3,794	-	3,794	-
Professional fees	720	-	720	-
Accountancy	375	-	375	375
<b>Asset and investment purchases</b>				
Motor vehicle - Minibus	-	-	-	-
Studio fixtures and equipment	7,463	-	7,463	502
Computer equip	1,088	-	1,088	2,120
<b>Total Payments</b>	<u><u>48,491</u></u>	<u><u>156,544</u></u>	<u><u>205,035</u></u>	<u><u>70,333</u></u>
<b>Excess of Payments over Receipts for the period</b>	52,063	-44,712	7,351	39,481
<b>Cash funds last period end</b>	-2,771	46,164	43,393	3,912
<b>Cash funds this year end</b>	<u><u>49,292</u></u>	<u><u>1,452</u></u>	<u><u>50,744</u></u>	<u><u>43,393</u></u>

**Skool of Street  
Statement of Balances  
At 31 July 2021**

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total 2021 £	Total 2020 £
<b>Cash funds</b>				
Bank & deposit balances brought forward	-2,771	46,164	43,393	3,912
<b>Movement in year:</b>				
Excess of Receipts over Payments for the period	52,063	-44,712	7,351	39,481
<b>Total cash funds</b>	<u>49,292</u>	<u>1,452</u>	<u>50,744</u>	<u>43,393</u>
<b>Investment assets</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Assets retained for the charities own use</b>				
Computer equipment	2,615	-	2,615	2,615
Motor vehicle - Minibus	-	-	-	16,554
Studio fixtures and equipment	-	13,987	13,987	6,524
Computer equip - Ipads	2,578	-	2,578	1,500
	<u>5,193</u>	<u>13,987</u>	<u>19,180</u>	<u>27,193</u>
<b>Liabilities</b>				
Bank loan	<u>20,000</u>	<u>-</u>	<u>20,000</u>	<u>-</u>

The accounts were approved by the trustees on 16 April 2022



Trustee

**SKOOL OF STREET**

England & Wales - Charity number 1167310

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# Accounts

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# **SKOOL OF STREET**

## **RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2020**

**Charity No: 1167310**

## Skool of Street

### Reference and Administrative Information

Charity Name: Skool of Street

Charity Registration Number: 1167310

Charity's principle address: 3 Ashfield Road  
Blackpool  
FY2 0DH

Trustees: Lauren Branston

Lisa Jodrell (Treasuer)

Leah Houghton

Jennifer Monaghan

Nichola Whitehead

Tracey Finalyson

Stacey Grant

Antonia Charlesworth

Rachel Lambert

Independent Examiner: Goss & Co. Chartered Certified Accountants  
15 Olympic Court  
Whitehills Business Park  
Blackpool FY4 5GU

Bankers: Lloyds Bank  
Oldham  
Lancashire

**Skool of Street  
Trustees' Annual Report  
Year ended 31 July 2020**

**Structure, Governance and Management**

**Governing Document**

The charity is a trust which is governed by the trust deed.

**Recruitment and Appointment of Trustees**

The Trustees are nominated, elected and appointed by the members of the Skool of Street Committee.

**Objectives and Activities**

To advance education for the public benefit by the promotion and teaching of the arts. To provide and assist in the facilities in the interest of social welfare.

**Achievements and Performance**

2019-2020 has been an exciting/ interesting year for Skool of Street where we have had to think on our feet . Having regular access to our own space has allowed us to focus on the infrastructure of Skool of Street as we move into the future and grow into a bigger organisation, working with more people across the UK involving & giving them more opportunity's in Music, Dance and the Arts. More importantly, it has allowed us to continue to deliver a consistent service to participants and their families. We have delivered many exciting projects this year along with developing strong local & national partnership relationships we have introduced an extra 5 new programmes, and planned more structural development for Skool of street.

Lockdown due to the Coronavirus pandemic has meant much of our work has had to move online via the Zoom platform we have found this an amazing way to stay connected & engaged with our participants. We have provided online sessions in Dance, MC, Art, Drama & Beatbox as well as interactive festivals complete with activity packs for all our young participants.

Our updated Ethos 'Each one Teach one' is applied across all areas of our work. The saying is an African proverb used during the times of slavery when slaves were denied education. When an enslaved person was taught to read it became their duty to pass on their knowledge to another person. Spawning the phrase 'Each one Teach one'.

We apply this ethos to the work we deliver so that participants who feel empowered by the culture will share their passion with others, in turn empowering them too. As we move into our seventh year we are excited to deliver more exciting artistic projects, to develop the core work we deliver, and to meet and work with more people from a range of demographics. Our Dance and Arts projects for Adults designed with the aim of broadening the diversity of our offer has taken flight with more and more adults in the community now accessing regular dance/arts & music training at Skool of Street !

**Reserves Policy**

It is the Trustees' policy to hold reserves to cover expenditure for a number of months in advance.

The Charity also held £48,352 of restricted funds which have been provided for the purposes of a number of different projects.

Approved by the Trustees and signed on their behalf,

Trustee 

Date ...24/03/2021 .

## Skool of Street

### Independent Examiner's Report to the Trustees of Skool of Street

I report on the accounts of the charity for the year ended 31 July 2020 which are set out on pages 1 to 5.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. 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 seeks explanations from the 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 as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### 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 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Name:

Colin Goss

Qualification:

Chartered Certified Accountant

Date

24/03/2021

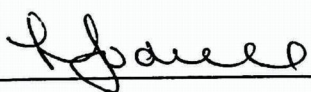
**Skool of Street  
Receipts and Payments Account  
For the year ended 31 July 2020**

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total 2020 £	Total 2019 £
<b>Receipts</b>				
Donations	2,671	-	2,671	7,013
Legacies	-	-	-	-
Activities for Generating Funds	1,361	-	1,361	-
Bank & Deposit interest	-	-	-	-
Investment income	-	-	-	-
	<u>4,032</u>	<u>-</u>	<u>4,032</u>	<u>7,013</u>
 Grants	 -	 105,782	 105,782	 72,830
 <b>Total Receipts</b>	 <u>4,032</u>	 <u>105,782</u>	 <u>109,814</u>	 <u>80,795</u>
 <b>Payments</b>				
Tutor and artist fees	-	51,194	51,194	36,849
Project costs	-	5,948	5,948	12,523
Printing and stationery	-	-	-	137
Motor expenses	1,701	-	1,701	1,383
Advertising and marketing	-	150	150	950
Insurance	128	-	128	126
Website costs	146	-	146	663
Rent and utilities	7,571	-	7,571	2,156
Sundry expenses	498	-	498	507
Repairs	-	-	-	2,697
Accountancy	375	-	375	375
<b>Asset and investment purchases</b>				
Motor vehicle - Minibus	-	-	-	16,554
Studio fixtures and equipment	-	502	502	6,022
Computer equip	-	2,120	2,120	1,500
	<u>10,419</u>	<u>59,914</u>	<u>70,333</u>	<u>82,442</u>
<b>Total Payments</b>	<u>10,419</u>	<u>59,914</u>	<u>70,333</u>	<u>82,442</u>
 <b>Excess of Payments over Receipts for the period</b>	 -6,387	 45,868	 39,481	 -1,647
<b>Cash funds last period end</b>	3,616	296	3,912	5,559
<b>Cash funds this year end</b>	<u>-2,771</u>	<u>46,164</u>	<u>43,393</u>	<u>3,912</u>

**Skool of Street  
Statement of Balances  
At 31 July 2020**

	<b>Unrestricted Funds 2020 £</b>	<b>Restricted Funds 2020 £</b>	<b>Total 2020 £</b>	<b>Total 2019 £</b>
<b>Cash funds</b>				
Bank & deposit balances brought forward	3,616	296	3,912	5,559
<b>Movement in year:</b>				
Excess of Receipts over Payments for the period	-6,387	45,868	39,481	-1,647
<b>Total cash funds</b>	<u><u>-2,771</u></u>	<u><u>46,164</u></u>	<u><u>43,393</u></u>	<u><u>3,912</u></u>
<b>Investment assets</b>				
	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>
<b>Assets retained for the charities own use</b>				
Computer equipment	2,615	-	2,615	495
Motor vehicle - Minibus	-	16,554	16,554	16,554
Studio fixtures and equipment	-	6,524	6,524	6,022
Computer equip - Ipads	1,500	-	1,500	1,500
	<u>4,115</u>	<u>23,078</u>	<u>495</u>	<u>495</u>
<b>Liabilities</b>				
	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

The accounts were approved by the trustees on 24/03/2021.....



Trustee

**Skool of Street  
Receipts and Payments Account  
For the year ended 31 July 2020**

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total 2020 £	Total 2019 £
<b>Receipts</b>				
Donations	2,671	-	2,671	7,013
Legacies	-	-	-	-
Activities for Generating Funds	1,361	-	1,361	-
Bank & Deposit interest	-	-	-	-
Investment income	-	-	-	-
	<u>4,032</u>	<u>-</u>	<u>4,032</u>	<u>7,013</u>
 Grants	 -	 105,782	 105,782	 72,830
 <b>Total Receipts</b>	 <u><u>4,032</u></u>	 <u><u>105,782</u></u>	 <u><u>109,814</u></u>	 <u><u>80,795</u></u>
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 <b>Excess of Payments over Receipts for the period</b>	 -6,387	 45,868	 39,481	 -1,647
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