

THE ADAM CULLEN SKATING PROJECT

England & Wales · Charity number 1167441

Details

Status Registered

Legal form CIO

Registered 2016-06-03

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

Contact

Address 5 Ludlow Close
Beeston
Nottingham
NG9 3BY

Phone 07971116664

Email acskatingproject@hotmail.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, IN PARTICULAR BUT NOT EXCLUSIVELY FOR YOUNG PEOPLE WITH DISABILITIES, BY THE PROVISION OF SPECIALISED EQUIPMENT AND SUPPORT FOR PARTICIPATING IN ROLLER SKATING.

Activities: We supply specialist help and equipment to overcome the obstacle of disability to enable individuals to roller skate. We raise funds to buy, lease and maintain equipment for use and co-operate with other charities to further our objectives

Classification

- **How:** Provides Services
- **What:** Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£763	£706	-	-
2024-07-31	£1,245	£1,543	-	-
2023-07-31	£495	£451	-	-
2022-07-31	£464	£848	-	-
2021-07-31	£177	£183	-	-
2020-07-31	£3,748	£2,330	-	-

Trustees

Name	Role	Appointed
PATRICIA CADMAN		2016-06-03
Wendy Oliver		2015-08-06

THE ADAM CULLEN SKATING PROJECT

England & Wales - Charity number 1167441

Accounts

ACSP bank account transactions from 01/08/2024 to 31/07/2025

Type	Details	Paid out	Paid In	Balance
01/08/2024	Balance B/F			7972.52
24/08/2024 DR	Total Charges	5.00		7967.52
11/09/2024 VIS	MobilitySmart.Co.U Preston	649.75		7317.77
24/09/2025 DR	Total Charges	5.00		7312.77
24/10/2024 DR	Total Charges	5.00		7307.77
24/11/2024 DR	Total Charges	5.00		7302.77
03/12/2024 CR	CHQ in at 401006		189.45	7492.22
24/12/2024 DR	Total Charges	5.00		7487.22
24/01/2025 DR	Total Charges	5.80		7481.42
24/02/2025 DR	Total Charges	5.00		7476.42
24/03/2025 DR	Total Charges	5.00		7471.42
24/04/2025 DR	Total Charges	5.00		7466.42
24/05/2025 DR	Total Charges	5.00		7461.42
09/06/2025 CR	Paypal Inc		0.98	7462.40
11/06/2025 CR	Paypal Inc		52.02	7514.42
24/06/2025 DR	Total Charges	5.00		7509.42
24/06/2025 CR	Cash in at HSBC Nott Clumber St		319.10	7828.52
24/06/2025 CR	Cash in at HSBC Nott Clumber St		201.71	8030.23
24/07/2025 DR	Total Charges	7.88		8022.35
31/07/2025	Balance C/F			8022.35

THE ADAM CULLEN SKATING PROJECT

England & Wales - Charity number 1167441

Accounts



Period of Reporting: 1st August 2023 – 31st July 2024

Balance B/Fwd:	Bank: £8585.25
	Cash £ 38.56
	£8323.81

Income

Donations	£ 668.12
Sponsorship	
Merchandise	£ 20.00
Fundraisers	£ 577.00
	£1245.12

Transfers Cash to Bank	£ 685.20
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Expenditure

Equipment	£ 840.00
Merchandise	£ 23.57
Promotional Materials	£ 230-40
Bank Charges	£ 68.86
Fundraisers	£ 379.72
	£1542.85

Balance C/Fwd : 31st July 2024

Bank: £7967.52

Cash: £78.56

£8046.08

THE ADAM CULLEN SKATING PROJECT

England & Wales - Charity number 1167441

Accounts



Trustees' Annual Report for the period

From 01/08/2022

Period start date To 01/08/2023

Period end date

Charity name: The Adam Cullen Skating Project

Charity registration number: 1167441

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation. In particular, but not exclusively for young people with Disabilities by the provision of specialist equipment for roller skating.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Held a charity stall at the Hemlock Happening, a local community event which was very successful and raised £490.00
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Not in this financial year

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Fundraising Working with the Beeston Civiv Society to facilitate activities for young people, including roller skating in the local area.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Our fundraising event achieved the objectives set.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Reviewed at AGM, Income and Expenditure report produced.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Funds are held in a Charity bank account with 2 of 3 to sign for the purposes of purchasing equipment or event spend
Amount of reserves held	Para 1.22	None in addition tot the above
Reasons for holding zero reserves	Para 1.22	A speprate account is being considered due to bank charges.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations, fundraisers, local authority support.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A at this time.
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	By association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A at this time.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	3 Trustees 6 Volunteers Working with the Beeston Civic Society
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Adam Cullen Skating Project
Other name the charity uses	
Registered charity number	1167441
Charity's principal address	5 Ludlow Close Beeston, Nottingham NG9 3BY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Tricia Cadman	Chair		
2	Jacqueline Dean	Treasurer		
3	Wendy Oliver	Fundraiser		
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

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THE ADAM CULLEN SKATING PROJECT

England & Wales - Charity number 1167441

Accounts

Trustees' annual report for the period



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, IN PARTICULAR, BUT NOT EXCLUSIVELY, FOR YOUNG PEOPLE WITH DISABILITIES BY THE PROVISION OF SPECIALIST EQUIPMENT FOR ROLLER SKATING.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	AS COVID WAS STILL AN ISSUE, NO ACTIVITIES WERE ABLE TO TAKE PLACE, HOWEVER WE DID HOLD A FUNDRAISING EVENT.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	NOT IN THIS FINANCIAL YEAR

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		-

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	FUNDRAISING. WORKING WITH THE BEESTON CIVIC SOCIETY TO HELP FACILITATE ACTIVITIES FOR YOUNG PEOPLE, INCLUDING ROLLER SKATING IN THE LOCAL AREA

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	FIRST FUNDRAISING EVENT POST-COVID ACHIEVED THE OBJECTIVES SET.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	REVIEWED AT AGM - INCOME & EXPENDITURE REPORT PRODUCED
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	FUNDS ARE HELD IN A CHARITY BANK ACCOUNT WITH 2 OF 3 TO SIGN, FOR THE PURPOSE OF PURCHASING EQUIPMENT OR EVENT SPEND.
Amount of reserves held	Para 1.22	NONE IN ADDITION TO 1.22
Reasons for holding zero reserves	Para 1.22	A SEPARATE ACCOUNT IS BEING CONSIDERED DUE TO RISING CHARGES
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NO UNCERTAINTIES

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS, FUNDRAISERS, LOCAL AUTHORITY SUPPORT.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A AT THIS TIME
A description of the principal risks facing the charity	Para 1.46	NONE
Other		—

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	BY ASSOCIATION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A AT THIS TIME
The charity's organisational structure and any wider network with which the charity works	Para 1.51	3 TRUSTEES 6 VOLUNTEERS WORKING WITH THE BEESTON CIVIC SOCIETY
Relationship with any related parties	Para 1.51	N/A
Other		—

Reference and Administrative details

Charity name	THE ADAM CULLEN SKATING PROJECT
Other name the charity uses	N/A
Registered charity number	1167441
Charity's principal address	5 LUDLOW CLOSE BEESTON NOTTINGHAM NG9 3BY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PATRICIA CADMAN	CHAIR		
2	JACQUELINE DEAN	TREASURER		
3	WENDY OLIVER	FUNDRAISER		
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary,
Chair, etc)

Date



Statement of Income & Expenditure for the Adam Cullen Skating Project

Period of reporting: 1st August 2021 to 31st July 2022

	£	£	
B/Fwd 31st July 2021			£8,602.22
Bank			£61.49
Cash			
Income:			
Donations	£3.60		
Sponsorship	-		
Merchandise	-		
Fundraisers	<u>£460.60</u>		
		£464.20	
Expenditure:			
Equipment	-£380.00		
Merchandise Expenses	-£2.14		
Promotional materials	-£154.18		
Bank Charges	-£42.05		
Fundraising Expenses	<u>-£269.72</u>		
		<u>-£848.09</u>	
			-£383.89
			<u><u>£8,279.82</u></u>
C/fwd at 31st July 2022			
Balance per bank	£8,229.41		
Balance of Cash held	<u>£50.41</u>		
			<u><u>£8,279.82</u></u>



Statement of Income & Expenditure for the Adam Cullen Skating Project

Period of reporting: 1st August 2020 to 31st July 2021

	£	£	
B/Fwd 31st July 2020			£8,614.21
Bank			
Cash			£61.49
 Income:			
Donations	£164.83		
Sponsorship	-		
Merchandise	£12.00		
Fundraisers	_____		
		£176.83	
 Expenditure:			
Equipment	-		
Merchandise Expenses	-		
Promotional materials	-£188.82		
Fundraising Expenses	_____		
		-£188.82	
			-£11.99
			<u>£8,663.71</u>
 C/fwd at 31st July 2021			
Balance per bank	£8,602.22		
Balance of Cash held	£61.49		

			<u>£8,663.71</u>

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Statement of Income & Expenditure for the Adam Cullen Skating Project

Period of reporting: 3rd June 2016 to 31st July 2017

	£	£	
B/Fwd 2nd June 2016			4484
<u>Income:</u>			
Donations	543		
Sponsorship	-		
Merchandise	814		
Fundraisers	<u>3268</u>		
		4625	
<u>Expenditure:</u>			
Equipment	(725)		
Merchandise Expenses	(420)		
Promotional materials	(465)		
Fundraising Expenses	<u>(1,310)</u>		
		<u>(2,920)</u>	
			<u>1,705</u>
C/fwd at 31st July 2017			6189.00
Balance per bank	6011.96		
Balance of Cash held	<u>177.04</u>		
		6189	

Statement of Income & Expenditure for the Adam Cullen Skating Project

Period of reporting: Commencement to 2nd June 2016 (period before Charity Registr

	£	£	£
<u>Income:</u>			
Donations	1094		
Sponsorship	950		
Merchandise	406		
Fundraisers	<u>5412</u>		
		7862	
<u>Expenditure:</u>			
Equipment	232		
Merchandise Expenses	776		
Promotional materials	-		
Fundraising Expenses	<u>2370</u>		
		<u>3378</u>	
			<u>4484</u>
C/fwd at 3rd June 2016			4484

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THE ADAM CULLEN SKATING PROJECT

England & Wales - Charity number 1167441

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, IN PARTICULAR, BUT NOT EXCLUSIVELY, FOR YOUNG PEOPLE WITH DISABILITIES BY THE PROVISION OF SPECIALISED EQUIPMENT FOR ROLLER SKATING
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	DURING COVID, NO FUNDRAISERS WERE ABLE TO TAKE PLACE, SO IN THIS FINANCIAL YEAR WE ONLY RECEIVED DONATIONS AND INCOME FROM MERCHANDISE SALES.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	NOT IN THIS FINANCIAL YEAR

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	N/A
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	OUTDOOR SKATE PARK – WORKING WITH BEESTON CIVIC SOCIETY TO FACILITATE OUTDOOR ROLLER SKATING IN VARIOUS LOCAL PARKS.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	FUNDS ARE HELD IN A BANK ACCOUNT (WITH 2 OF 3 TO SIGN) UNTIL SUCH TIME AS EQUIPMENT OR EVENT SPEND IS NEEDED.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NO UNCERTAINTIES.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS, FUNDRAISERS, LOCAL AUTHORITY GRANTS.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	BY ASSOCIATION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	3 TRUSTEES, 5 VOLUNTEERS
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	THE ADAM CULLEN SKATING PROJECT
Other name the charity uses	N/A
Registered charity number	1167441
Charity's principal address	5 LUDLOW CLOSE BEESTON NOTTINGHAM NG9 3BY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PATRICIA CADMAN	CHAIR		
2	JACQUELINE DEAN	TREASURER		
3	WENDY OLIVER	FUNDRAISER		
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	/
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	/
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	/

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

THE ADAM CULLEN SKATING PROJECT

England & Wales - Charity number 1167441

Accounts



Trustees' Annual Report

for the period

From (start date) **010819** to (end date) **310720**

Section A Reference and administration details

Charity name **THE ADAM CULLEN SKATING PROJECT.**

Other names the charity is known by **N/A**

Registered charity number (if any) **1167441.**

Charity's principal address **5 LUDLOW CLOSE
BEESTON
NOTTINGHAM**

Postcode **N19 3BY**

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PATRICIA CADM			
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

APPOINTED

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

SEE GOVERNMENT DOCUMENT (ATTACHED)

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

NORMALLY WE AIM TO CREATE TWO FUNDRAISING EVENTS PER YEAR, BUT DUE TO COVID-19 ONLY ONE OF THESE COULD TAKE PLACE .
REPLACEMENT OF EQUIPMENT DUE TO WEAR .

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

SESSIONS OF 'QUIET SKATING' FOR CHILDREN WITH AUTISM .
ANNUAL CHRISTMAS RAFFLE .

Brief statement of the charity's policy on reserves

FUNDS ARE KEPT IN RESERVE UNTIL NEEDED

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

OUR PRINCIPLE SOURCE OF FUNDS IS HOLDING FUNDRAISING EVENTS AND RECEIPTS OF DONATIONS.

DEPOSITS HAVE BEEN PAID IN ADVANCE OF FUTURE EVENTS (CARRIED OVER DUE TO COVID) EQUIPMENT HAS BEEN PURCHASED. PROMOTIONAL MATERIALS PURCHASED.

Section F

Other optional information

N/A

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

JACQUELINE ANNE DEAN

Full name(s)

JACQUELINE ANNE DEAN

Position (eg Secretary, Chair, etc)

TREASURER

Date

20210521

Statement of Income & Expenditure for the Adam Cullen Skating Project

Period of reporting: 1st August 2019 to 31st July 2020

	£	£	
B/Fwd 31st July 2019			£6,827.04
	Bank		
	Cash		£480.94
<u>Income:</u>			
Donations	£1,872.26		
Sponsorship	-		
Merchandise	£12.00		
Fundraisers	<u>£1,863.86</u>		
		£3,748.12	
<u>Expenditure:</u>			
Equipment	-£1,048.50		
Merchandise Expenses	-		
Promotional materials	-£282.36		
Fundraising Expenses	<u>-£999.54</u>		
		<u>-£2,330.40</u>	
			£1,417.72
			<u>£8,725.70</u>
C/fwd at 31st July 2018			
	Balance per bank	£8,614.21	
	Balance of Cash held	<u>£111.49</u>	
			<u>£8,725.70</u>