



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			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)



Full name(s)

JACQUELINE ANNE DEAN

Position (eg Secretary, Chair, etc)

TREASURER

Date

200521

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		
Bank		£6,827.04
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>