

# 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)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

**Signed on behalf of the charity's trustees**

Signature(s)

JAD

Full name(s)

JACQUELINE ANNE

DEAN

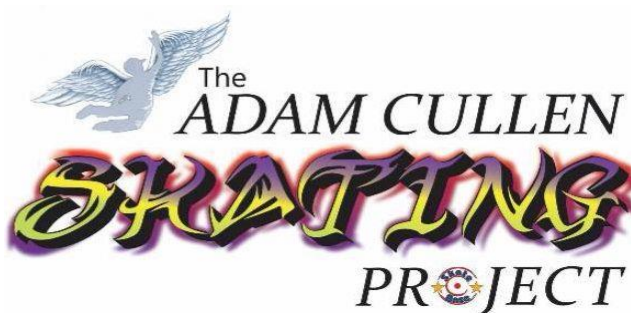
Position (eg Secretary,  
Chair, etc)

TREASURER

Date

17.05.22





# 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	Bank		£8,614.21
	Cash		£61.49
<u>Income:</u>			
Donations	£164.83		
Sponsorship	-		
Merchandise	£12.00		
Fundraisers			
		£176.83	
<u>Expenditure:</u>			
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>