

DARTMOOR SKIES ANNUAL REPORT 2022/2023

1. Throughout the year, the trustees were as follows:

Iain MacLeod - Trustee (Chair)


Alice Ling - Trustee

Max Burdett - Trustee

2. Receipts and payments accounts for the period 6th April 2023 to 5th April 2024 are attached.

3. The Trust's income and assets were reviewed.

4. The Trust's activities are summarised in the attached list.

 IAIN MACLEOD
Chair

Date: 25th January, 2025

DARTMOOR SKIES ANNUAL REPORT 2023/2024

Reporting period, 6th April 2023 - 5th April 2024

Date	Event/Activity	Type	Attendees/Reach
28/7/2023	Starry night swim with Buckfastleigh Swimming Pool	In person (stargazing and talk)	50
11/8/2023	Starry night swim with Buckfastleigh Swimming Pool	In person (stargazing and talk)	50
25/8/2023	Starry night swim with Buckfastleigh Swimming Pool	In person (stargazing and talk)	50
22/9/2023	Bats and Stargazing at Sharpham	In person (stargazing and talk)	25
13/10/2023	Churston Ferrers Library - Libraries Unlimited	In person (stargazing and talk)	20
21/10/2023	East Prawle Community stargazing	In person (stargazing and talk)	40
10/11/2023	Churston Ferrers Library - Libraries Unlimited	In person (stargazing and talk)	20

All of the above events support the charity's aims and objectives consistent with the CIO constitution for Dartmoor Skies.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Dartmoor Skies

No (if any)
1171207

Receipts and payments accounts

CC16a

For the period
from

Period start date
06/04/23

To

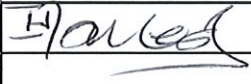
Period end date
05/04/24

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Events	550	-	-	550	450
Donations	699	-	-	699	627
Grants	- 0	-	-	-	-
Misc	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	1,249	-	-	1,249	1,077
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	1,249	- 0	- 0	1,249	1,077
A3 Payments					
Insurance		-	-	-	-
Event Expenses	- 0	-	-	-	-
Admin and Fundraising Costs	407	-	-	407	572
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	407	-	-	407	572
A4 Asset and investment purchases, (see table)					
Equipment purchases	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	-
Sub total	- 0	- 0	- 0	-	- 0
Total payments	407	- 0	- 0	407	572
Net of receipts/(payments)	842	-	-	842	505
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	- 0	-	-	-	-
Cash funds this year end	842	-	-	842	505

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		3,047	-	-
		-	-	-
		-	-	-
	Total cash funds	3,047	-	-

	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Astronomy equipment (telescopes, mounts, eyepieces etc.)		-	4,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		IAN MACLEOD		20/2/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

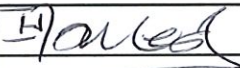
Charity Name		No (if any)		CC16a
Dartmoor Skies		1171207		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	06/04/23		05/04/24	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
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Misc	- 0	-	-	-	-
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	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
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Cash funds this year end	842	-	-	842	505

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		3,047	-	-
		-	-	-
		-	-	-
	Total cash funds	3,047	-	-

	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
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		IAN MACLEOD	20/2/2025	