

BEACH ACCESS NORTH EAST

England & Wales - Charity number 1172413

Details

Status Registered

Legal form CIO

Registered 2017-04-04

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

Contact

Address 32 Cheviot View
Seghill
Cramlington
NE23 7SS

Phone 03009994444

Email info@beachaccessnortheast.org

Website www.beachaccessnortheast.org

Activities

Objects: TO RELIEVE THOSE IN NEED, BY REASON OF AGE, ILL-HEALTH, OR DISABILITY WHO ARE RESTRICTED IN THEIR ABILITY TO PARTICIPATE IN AND TAKE ADVANTAGE OF LOCAL BEACHES AND BEAUTY SPOTS IN THE NORTH EAST OF ENGLAND BY PROVIDING SPECIALLY ADAPTED WHEELCHAIRS AND OTHER MOBILITY AIDS.

Activities: Provides all year round, free hire of beach wheelchairs at Tynemouth Longsands, Cullercoats, Whitley Bay, Blyth South Beach, Newbiggin-by-the-Sea, Bamburgh, Beadnell and South Shields.

Classification

- **How:** Provides Services
- **What:** Disability, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£22,513	£17,644	-	-
2024-03-31	£44,435	£23,975	-	-
2023-03-31	£23,138	£31,495	-	-
2022-03-31	£47,414	£43,381	-	-
2021-03-31	£36,849	£36,720	-	-

Trustees

Name	Role	Appointed
CAROLINE SUSAN NORAH CORFIELD	Chair	2017-04-17
ANDREW HARVEY DIVERS		2018-01-30
Alistair McDonald		2021-12-06
Helen Wood		2021-06-15
Nicola Crawshaw		2019-04-09
SUSAN ROWLEY		2017-04-17
Stephen Turnbull		2022-04-25

BEACH ACCESS NORTH EAST

England & Wales - Charity number 1172413

Accounts



Receipts and payments accounts

For the period
from

Period start date
01/04/2024

To

Period end date
31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	19,737	-	-	19,737	11,474
Grants	-	-	-	-	31,425
Charitable Activities	2,776	-	-	2,776	1,536
Sub total (Gross income for AR)	22,513	-	-	22,513	44,435
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,513	-	-	22,513	44,435
A3 Payments					
Office costs	974	-	-	974	916
Insurance	-	-	-	-	1,862
Charitable costs	3,908	-	-	3,908	538
Legal & Professional	744	-	-	744	385
Advertising	461	-	-	461	635
Transport & expenses	44	-	-	44	294
Maintenance	343	-	-	343	1,561
Sub total	6,474	-	-	6,474	6,191
A4 Asset and investment purchases, (see table)					
Equipment	11,170	-	-	11,170	17,784
	-	-	-	-	-
Sub total	11,170	-	-	11,170	17,784
Total payments	17,644	-	-	17,644	23,975
Net of receipts/(payments)	4,869	-	-	4,869	20,460
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,221	-	-	36,221	15,761
Cash funds this year end	41,090	-	-	41,090	36,221

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	41,090	-	-
		-	-	-
		-	-	-
	Total cash funds	41,090	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

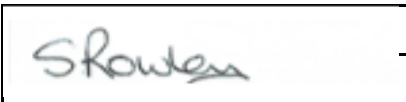
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
Equipment		69,716	46,016
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval
Treasurer		Sue Rowley	30/06/2025



Trustees' Annual Report for the period

From **01/04/2023** To **31/03/2024**

Charity name: **Beach Access North East**

Charity registration number: **1172413**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	to relieve those whose access is restricted in ability to participate and take advantage of beaches in North East of England
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	providing range of beach accessible wheelchairs, insurance of these and their storage locations, volunteer expenses in administering chairs, advertising, maintaining website and contact phone number for bookings
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard to the guidance issued for public benefit and have met this by facilitating family, school and carer-led groups to access beaches all together

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements and Performance

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	The Charity has expanded over the last year moving further North into Northumberland, with sites now in Bamburgh, Beadnell, Low Newton and soon to be at Cresswell.
---	-----------	---

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
---	-----------	--

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	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	Caroline Corfield	chair		
2	Nicola Baldwin	Secretary		
3	Sue Rowley	Treasurer		
4	Andy Divers			
5	Alistair MacDonald			
6	Helen Woods			
7	Steve Turnbull			

Declarations

Signature(s)

Skowles	
---------	--

Full name(s)

Sue Rowley	Treasurer
------------	-----------

BEACH ACCESS NORTH EAST

England & Wales - Charity number 1172413

Accounts



Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2023

To

Period end date
31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	11,474	-	-	11,474	9,121
Grants	31,425	-	-	31,425	14,017
Charitable Activities	1,536	-	-	1,536	
Sub total (Gross income for AR)	44,435	-	-	44,435	23,138
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,435	-	-	44,435	23,138
A3 Payments					
Office costs	916	-	-	916	855
Insurance	1,862	-	-	1,862	2,814
Charitable costs	538	-	-	538	111
Legal & Professional	385	-	-	385	915
Advertising	635	-	-	635	1,626
Transport & expenses	294	-	-	294	185
Maintenance	1,561	-	-	1,561	195
Sub total	6,191	-	-	6,191	6,701
A4 Asset and investment purchases, (see table)					
Equipment	17,784	-	-	17,784	24,794
	-	-	-	-	-
Sub total	17,784	-	-	17,784	24,794
Total payments	23,975	-	-	23,975	31,495
Net of receipts/(payments)	20,460	-	-	20,460	8,357
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,761	-	-	15,761	24,118
Cash funds this year end	36,221	-	-	36,221	15,761

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	36,221	-	-
		-	-	-
		-	-	-
	Total cash funds	36,221	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK


	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
Equipment		69,716	46,016
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Treasurer	Signature	Print Name	Date of approval
		Sue Rowley	10/10/2024



Trustees' Annual Report for the period

From **01/04/2023** To **31/03/2024**

Charity name: **Beach Access North East**

Charity registration number: **1172413**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	to relieve those whose access is restricted in ability to participate and take advantage of beaches in North East of England
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	providing range of beach accessible wheelchairs, insurance of these and their storage locations, volunteer expenses in administering chairs, advertising, maintaining website and contact phone number for bookings
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard to the guidance issued for public benefit and have met this by facilitating family, school and carer-led groups to access beaches all together

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements and Performance

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	The Charity has expanded over the last year moving further North into Northumberland, with sites now in Bamburgh, Beadnell, Low Newton and soon to be at Cresswell.
---	-----------	---

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
---	-----------	--

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	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	Helen Wod	chair		
2	Nicola Crawshaw	Secretary		
3	Sue Rowley	Treasurer		
4	Andy Divers			
5	Alistair MacDonald			
6	Caroline Corfield			
7	Steve Turnbull			

Declarations

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

Signed on behalf of the charity's trustees

	Signature(s)	SRowley	
	Full name(s)	Sue Rowley	
	Position (eg Secretary, Chair, etc)	Treasurer	
	Date	10/12/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Beach Access North East

**On accounts for the year
ended**

31/03/2024

**Charity no
(if any)**

1172413

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Gillian Brereton

Date:

05/12/2024

Name:

Gillian Brereton

**Relevant professional
qualification(s) or body
(if any):**

MICB

Address:

Dockwray Ltd, 17A Northumberland Square North Shields

NE30 1PX

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

BEACH ACCESS NORTH EAST

England & Wales - Charity number 1172413

Accounts



Trustees' Annual Report for the period

From 01/04/2022 To 31/03/2023

Charity name: Beach Access North East

Charity registration number: 1172413

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	to relieve those whose access is restricted in ability to participate and take advantage of beaches in North East of England
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	providing range of beach accessible wheelchairs, insurance of these and their storage locations, volunteer expenses in administering chairs, advertising, maintaining website and contact phone number for bookings
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard to the guidance issued for public benefit and have met this by facilitating family, school and carer-led groups to access beaches all together

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements and Performance

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	The Charity has expanded over the last year moving further North into Northumberland, with sites now in Bamburgh, Beadnell, Low Newton and soon to be at Cresswell.
---	-----------	---

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
---	-----------	--

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	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	Helen Wiess	chair		
2	Nicola Baldwin	Secretary		
3	Sue Rowley	Treasurer		
4	Andy Divers			
5	Alistair MacDonald			
6	Caroline Corfield			
7	Steve Turnbull			

Declarations

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

Signed on behalf of the charity's trustees

	Signature(s)	SRowley	
	Full name(s)	Sue Rowley	
	Position (eg Secretary, Chair, etc)	Treasurer	
	Date	11/01/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Beach Access North East 1172413

Receipts and payments accounts

CC16a

For the period from 01/04/2021 To 31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	9,121	-	-	9,121	36,098
Grants	14,017	-	-	14,017	7,971
Charitable Activities		-	-	-	3,345
		-	-		-
		-	-		-
		-	-		-
		-	-		-
Sub total (Gross income for AR)	23,138	-	-	23,138	47,414
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,138	-	-	23,138	47,414
A3 Payments					
Office costs	855	-	-	855	129
Insurance	2,814	-	-	2,814	2,052
Charitable costs	111	-	-	111	692
Legal & Professional	915	-	-	915	180
Advertising	1,626	-	-	1,626	2,088
Transport & expenses	185	-	-	185	1,242
Maintenance	195	-	-	195	1,356
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,701	-	-	6,701	7,739
A4 Asset and investment purchases, (see table)					
Equipment	24,794	-	-	24,794	35,642
	-	-	-	-	-
Sub total	24,794	-	-	24,794	35,642
Total payments	31,495	-	-	31,495	43,381
Net of receipts/(payments)	- 8,357	-	-	- 8,357	4,033
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,118	-	-	24,118	20,085
Cash funds this year end	15,761	-	-	15,761	24,118

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	15,761	-	
		-	-	-
		-	-	-
	Total cash funds	15,761	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment		69,716	46,016
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Treasurer

Signature

Print Name

Sue Rowley

Date of approval

11/01/2024

BEACH ACCESS NORTH EAST

England & Wales - Charity number 1172413

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Beach Access North East 1172413

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	36,098	-	-	36,098	22,563
Grants	7,971	-	-	7,971	14,286
Charitable Activities	3,345	-	-	3,345	-
		-	-		-
		-	-		-
		-	-		-
		-	-		-
Sub total (Gross income for AR)	47,414	-	-	47,414	36,849
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,414	-	-	47,414	36,849
A3 Payments					
Office costs	129	-	-	129	712
Insurance	2,052	-	-	2,052	261
Charitable costs	692	-	-	692	1,113
Legal & Professional	180	-	-	180	180
Advertising	2,088	-	-	2,088	380
Transport & expenses	1,242	-	-	1,242	
Maintenance	1,356	-	-	1,356	
		-	-		-
		-	-		-
Sub total	7,739	-	-	7,739	2,646
A4 Asset and investment purchases, (see table)					
Equipment	35,642	-	-	35,642	34,074
	-	-	-	-	
Sub total	35,642	-	-	35,642	34,074
Total payments	43,381	-	-	43,381	36,720
Net of receipts/(payments)	4,033	-	-	4,033	129
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,085	-	-	20,085	19,956
Cash funds this year end	24,118	-	-	24,118	20,085

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


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	24,118	-	-
		-	-	-
		-	-	-
	Total cash funds	24,118	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment		69,716	46,016
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
Treasurer		Sue Rowley	21/06/2022



Trustees' Annual Report for the period

From 01/04/2021 To 31/03/2022

Charity name: Beach Access North East

Charity registration number: 1172413

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	to relieve those whose access is restricted in ability to participate and take advantage of beaches in North East of England
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	providing range of beach accessible wheelchairs, insurance of these and their storage locations, volunteer expenses in administering chairs, advertising, maintaining website and contact phone number for bookings
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard to the guidance issued for public benefit and have met this by facilitating family, school and carer-led groups to access beaches all together

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements and Performance

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	The Charity has expanded over the last year moving further North into Northumberland, with sites now in Bamburgh, Beadnell, Low Newton and soon to be at Cresswell.
---	-----------	---

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
---	-----------	--

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	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	Caroline Corfield	chair		
2	Nicola Baldwin	Secretary		
3	Sue Rowley	Treasurer		
4	Andy Divers			
5	Alistair MacDonald			
6	Helen Woods			
7	Steve Turnbull			

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

SRowley	
---------	--

Full name(s)

Sue Rowley	
------------	--

Position (eg Treasurer, Secretary, Chair, etc)

Treasurer	
-----------	--

Date

08/04/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Beach Access North East

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

1172413

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below *~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Gillian Brereton

Date:

20/06/2022

Name:

Gillian Brereton

**Relevant professional
qualification(s) or body
(if any):**

MAAT

Address:

64 Saville Street

North Shields, NE30 1AZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

BEACH ACCESS NORTH EAST

England & Wales - Charity number 1172413

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Beach Access North East 1172413

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	22,563	-	-	22,563	20,847
Grants	14,286	-	-	14,286	400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,849	-	-	36,849	21,247
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,849	-	-	36,849	21,247
A3 Payments					
Office costs	712	-	-	712	465
Insurance	261	-	-	261	1,565
Charitable costs	1,113	-	-	1,113	1,225
Legal & Professional	180	-	-	180	498
Advertising	380	-	-	380	-
Transport & expenses	-	-	-	-	4,338
Repairs & maintenance	-	-	-	-	6,391
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,646	-	-	2,646	14,482
A4 Asset and investment purchases, (see table)					
Equipment	34,074	-	-	34,074	-
	-	-	-	-	-
Sub total	34,074	-	-	34,074	-
Total payments	36,720	-	-	36,720	14,482
Net of receipts/(payments)	129	-	-	129	6,765
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,956	-	-	19,956	13,191
Cash funds this year end	20,085	-	-	20,085	19,956

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	20,085	-	-
		-	-	-
		-	-	-
	Total cash funds	20,085	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
Treasurer	S Rowley	Sue Rowley	08/04/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Beach Access North East

**On accounts for the year
ended**

31/03/2021

**Charity no
(if any)**

1172413

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Gillian Brereton

Date:

05/04/2021

Name:

Gillian Brereton

**Relevant professional
qualification(s) or body
(if any):**

MAAT

Address:

Suite 2.2 Howard House

Howard Street

North Shields, NE30 1AR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Trustees' Annual Report for the period

From 01/04/2020 To 31/03/2021

Charity name: Beach Access North East

Charity registration number: 1172413

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	to relieve those whose access is restricted in ability to participate and take advantage of beaches in North East of England
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	providing range of beach accessible wheelchairs, insurance of these and their storage locations, volunteer expenses in administering chairs, advertising, maintaining website and contact phone number for bookings
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard to the guidance issued for public benefit and have met this by facilitating family, school and carer-led groups to access beaches all together

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements and Performance

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	
---	-----------	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
---	-----------	--

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	
A description of the principal risks facing the charity	Para 1.46	
Other		


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	Caroline Corfield	chair		
2	Lorna Moore	Secretary		
3	Sue Rowley	Treasurer		
4	Andy Divers			
5	Jamie Bell			
6	Nicola Baldwin			
7	Ian Grants		Resigned 31/03/2021	

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)	Sue Rowley	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	08/04/2021	