

BOMBER COUNTY GATEWAY TRUST
REGISTERED CHARITY NO 1178696

ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2024

BOMBER COUNTY GATEWAY TRUST

ACCOUNTS

30 September 2024

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OFFICERS AND PROFESSIONAL ADVISERS

Trustee	C White A Longmate
Principal Address	Brills Farm Brills Hill Norton Disney Lincolnshire LN6 9JN
Charity Registration Number	1178696
Independent Examiner	R E George Chartered Accountant 18 High Street Collingham Newark Nottinghamshire NG23 7LA
Bankers	Lloyds Bank Plc

REPORT OF THE TRUSTEES
for the year ended 30 September 2024

The trustees present their report and financial statements of the charity for the year ended 30 September 2024.

OBJECTIVES AND ACTIVITIES

Objectives and aims

To advance art and education and promote good citizenship for the public benefit by the creation, erection and maintenance of a sculpture of an Avro Lancaster Bomber close to the boundary of Lincolnshire and Nottinghamshire.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1178696

Principal address
Brills Farm
Brills Hill
Norton Disney
Lincolnshire
LN6 9JN

Trustees
C White
A Longmate

Independent Examiner
R E George
Chartered Accountant
18 High Street
Collingham
Newark
Nottinghamshire
NG23 7LA

COMMENCEMENT OF ACTIVITIES

The trust commenced receiving donations and planning of the Lancaster Bomber Sculpture creation on 1 September 2017.

REPORT OF THE TRUSTEES

for the year ended 30 September 2024 (continued)

The annual report was approved by the trustees of the charity on.....and signed on its behalf by:

.....
C White
Trustee

OF BOMBER COUNTY GATEWAY TRUST

for the year ended 30 September 2024

I report on the accounts of the charity for the year ended 30 September 2024, which are set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

The examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustee concerning any such matters. The procedures undertaken do not provide all of the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Charities (Accounts and Reports) Regulations 2008 have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.R E George

Chartered Accountant

Date.....

The Red House
18 High Street
Collingham
Nottinghamshire
NG23 7LA

Statement of Financial Activities
for the year ended 30 September 2024

	Note	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
		£	£	£	£
INCOMING RESOURCES					
Income and endowments from charitable activities					
Creation of Avro Lanacaster Bomber Sculpture		-	75,862	75,862	28,751
RESOURCES EXPENDED CHARITABLE ACTIVITIES					
Costs of activities in furtherance of the charity's objectives	2	-	1,312	1,312	555
NET INCOMING RESOURCES FOR THE YEAR					
		-	74,550	74,550	28,196
Total funds brought forward at 1 October 2023		-	189,904	189,904	161,708
Total funds carried forward at 30 September 2024		-	264,454	264,454	189,904

The charity has no recognised gains or losses other than the results for the year as set out above.

All of the activities of the charity are classed as continuing.

BALANCE SHEET

as at 30 September 2024

		2024		2023	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	3		233,726		174,063
CURRENT ASSETS					
Bank and cash balances			39,728		15,841
			<hr/>		<hr/>
			30,728		15,841
CREDITORS					
Amounts falling due within one year			-		-
			<hr/>		<hr/>
NET CURRENT ASSETS			30,728		15,841
			<hr/>		<hr/>
NET ASSETS			264,454		189,904
			<hr/>		<hr/>
FUNDS :-					
Rerestricted			264,454		189,904
			<hr/>		<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on

..... and were signed on its behalf by:

.....
C White - Trustee

.....
A Longmate - Trustee

Notes to the accounts30 September 2024**1. ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

(a) Basis of preparation of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015), Financial Reporting Standard 102, and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

(b) Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured accurately.

(c) Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

(d) Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life as detailed below :-

Avro Lancaster Sculpture - no depreciation

2. EXPENDITURE ON CHARITABLE ACTIVITIES

	Restricted Funds £	Total 2024 £	Total 2023 £
Computer and internet	261	261	64
Printing	560	560	-
Insurance	491	491	491
	<hr/>	<hr/>	<hr/>
	1,312	1,312	555
	<hr/>	<hr/>	<hr/>

Notes to the accounts (continued)
30 September 2024

3. TRUSTEES REMUNERATION AND EXPENSES

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

4. TAXATION

The trust is a registered charity and therefore exempt from taxation.

5. TANGIBLE FIXED ASSETS

	Avro Lancaster Sculpture £
COST	
At 1 October 2023	174,063
Additions	59,663
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At 30 September 2024	233,726
	<hr/>
NET BOOK VALUE	
At 30 September 2024	233,726
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At 30 September 2023	174,063
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6. FUNDS

	Balance at 1 October 2023 £	Incoming resources £	Resources expended £	Balance at 30 September 2024 £
Restricted funds				
Movement in funds	189,904	75,862	(1,312)	264,454
	<hr/>			<hr/>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2024.

Detailed statement of Financial Activities
for the year ended 30 September 2024

	Total 2024	Total 2023
	£	£
INCOMING RESOURCES		
Income and endowments from charitable activities		
Creation of Avro Lancaster Bomber Sculpture	75,862	28,751
RESOURCES EXPENDED CHARITABLE ACTIVITIES		
Computer and internet	261	64
Printing	560	-
Insurance	491	491
	<hr/>	<hr/>
TOTAL RESOURCES EXPENDED	1,312	555
	<hr/>	<hr/>
NET INCOME	74,550	28,196
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