

ARAFEST

England & Wales · Charity number 1178840

Details

Status Registered

Legal form Trust

Registered 2018-06-19

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

Contact

Address 22 West Leys Road
Swanland
North Ferriby
HU14 3LX

Phone 07974090317

Email arafest2014@gmail.com

Website arafest.org

Activities

Objects: THE ADVANCEMENT IN LIFE AND THE RELIEF OF NEED AMONG CHILDREN AND YOUNG PEOPLE LIVING IN HULL AND THE EAST RIDING OF YORKSHIRE BY PROVIDING GRANTS TO CHARITIES AND OTHER ORGANISATIONS TO:(A) PROVIDE RECREATIONAL AND LEISURE TIME ACTIVITIES IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THE CONDITIONS OF LIFE OF CHILDREN AND YOUNG PEOPLE; AND(B) PROVIDE SUPPORT AND ACTIVITIES WHICH DEVELOP THE SKILLS, CAPACITIES AND CAPABILITIES OF CHILDREN AND YOUNG PEOPLE TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: Raising funds through music festivals and other arts activities to provide grants for local charities in the East Yorkshire area that benefit underprivileged children

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Disability
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- East Riding Of Yorkshire
- Kingston Upon Hull City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£66,256	£32,319	-	-
2024-12-31	£74,388	£41,283	-	-
2023-12-31	£65,544	£46,051	-	-
2022-12-31	£68,230	£46,834	-	-
2021-12-31	£67,893	£26,728	-	-

Trustees

Name	Role	Appointed
MIKE ARAMAYO	Chair	2018-06-19
ANDREW JORDAN		2018-06-19
CRAIG RUTLER		2018-06-19
JOANNE ARAMAYO		2018-06-19

ARAFEST

England & Wales - Charity number 1178840

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st January 2025** To **31st December 2025**

Charity name: **ARAFEST**

Charity registration number: **1178840**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provide recreational and leisure time activities in the interest of social welfare, designed to improve the conditions life of children and young people.
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	To provide funding for under privileged children involved in the arts through local plays, pantomime's and workshops.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that followed the guidance issued by the Charity commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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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	Provide supported activities which develop the skills, capacities and capabilities of children and young people enable them to participate in society as mature and responsible individuals, through the financial support of local charities and groups.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	We again delivered our two main events of a summer music festival and a Christmas ball. Both events were well attended and in combination with our sponsors provided positive return for the trust. All Trustees are volunteers and receive no payment for the time and effort that these events require. We have also administered other events such as a sponsored run and have received donations from individuals that have organised their own fundraising efforts to support the trust.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	One of the main source of funds is sponsorship, Arafest recognises that this is likely to reduce over time therefore holds significant reserves
Amount of reserves held	Para 1.22	£190,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
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:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation Constitution
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 by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	ARAFEST
Other name the charity uses	
Registered charity number	1178840
Charity's principal address	Willow Wood, 22 West Leys Road Swanland East Riding of Yorkshire HU14 3LX

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	Michael Aramayo			
2	Joanne Aramayo			
3	Craig Rutter			
4				
5				
6				
7				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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)		
Full name(s)	M ARAMAYO	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	19/03/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

ARAFEST

1178840

Receipts and payments accounts

CC16a

For the period
from

1st January 2025

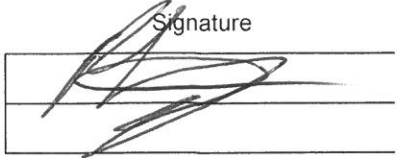
To

31st December
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					
Sponsorship	30,800	-	-	30,800	-
Tribute Night Income	3,886	-	-	3,886	-
Charity Walk / Runs	2,292	-	-	2,292	-
Christmas Ball Income	29,278	-	-	29,278	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,256	-	-	66,256	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,256	-	-	66,256	-
A3 Payments					
Tribute Night Costs	1,692	-	-	1,692	-
Christmas Ball Costs	12,018	-	-	12,018	-
Donations	18,005	-	-	18,005	-
Misc	604	-	-	604	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,319	-	-	32,319	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,319	-	-	32,319	-
Net of receipts/(payments)	33,937	-	-	33,937	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	166,547	-	-	166,547	-
Cash funds this year end	200,484	-	-	200,484	-

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	Bank Account	200,484	-	-
		-	-	-
		-	-	-
	Total cash funds	200,484	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
			M Aramayo	19/03/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ARAFEST

**On accounts for the year
ended**

31st December 2025

**Charity no
(if any)**

11788740

Set out on pages

(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 December 2025.

**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 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:

Date:

19/03/2026

Name:

Antony Robert Darley

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

Fellow of the Chartered Institute of management Accountants

Address:

7 Collier Close

North Ferriby

HU14 3EE

Section B

Disclosure

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.

N/A

ARAFEST

England & Wales - Charity number 1178840

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2024 To 31st December 2024

Charity name: ARAFEST

Charity registration number: 1178840

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provide recreational and leisure time activities in the interest of social welfare, designed to improve the conditions life of children and young people.
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	To provide funding for under privileged children involved in the arts through local plays, pantomime's and workshops.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that followed the guidance issued by the Charity commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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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	Provide supported activities which develop the skills, capacities and capabilities of children and young people enable them to participate in society as mature and responsible individuals, through the financial support of local charities and groups.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	We again delivered our two main events of a summer music festival and a Christmas ball. Both events were well attended and in combination with our sponsors provided positive return for the trust. All Trustees are volunteers and receive no payment for the time and effort that these events require. We have also administered other events such as a sponsored run and have received donations from individuals that have organised their own fundraising efforts to support the trust.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	One of the main source of funds is sponsorship, Arafest recognises that this is likely to reduce over time therefore holds significant reserves
Amount of reserves held	Para 1.22	£150,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
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:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation Constitution
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 by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	ARAFEST
Other name the charity uses	
Registered charity number	1178840
Charity's principal address	Willow Wood, 22 West Leys Road Swanland East Riding of Yorkshire HU14 3LX

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	Michael Aramayo			
2	Joanne Aramayo			
3	Craig Rutter			
4				
5				
6				
7				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

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)	M ARAMAYO	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	09/03/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

ARAFEST

1178840

Receipts and payments accounts

CC16a

For the period
from

1st January 2024

To

31st December
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					
Sponsorship	29,500	-	-	29,500	-
Festival Income	17,919	-	-	17,919	-
Charity Walk / Runs	1,363	-	-	1,363	-
Christmas Ball Income	25,606	-	-	25,606	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,388	-	-	74,388	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,388	-	-	74,388	-
A3 Payments					
Festival Costs	17,123	-	-	17,123	-
Christmas Ball Costs	10,504	-	-	10,504	-
Donations	12,875	-	-	12,875	-
Misc	781	-	-	781	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,283	-	-	41,283	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,283	-	-	41,283	-
Net of receipts/(payments)	33,105	-	-	33,105	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	133,442	-	-	133,442	-
Cash funds this year end	166,547	-	-	166,547	-

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	Bank Account	166,547	-	-
		-	-	-
		-	-	-
	Total cash funds	166,547	-	-

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

OK

OK

OK

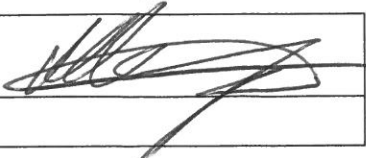
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	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
	M Aramayo	09/03/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ARAFEST

On accounts for the year
ended

31st December 2024

Charity no
(if any)

11788740

Set out on pages

(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 December 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 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:

Date:

09/03/2026

Name:

Antony Robert Darley

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

Fellow of the Chartered Institute of management Accountants

Address:

7 Collier Close

North Ferriby

HU14 3EE

Section B

Disclosure

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.

N/A

ARAFEST

England & Wales - Charity number 1178840

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2023		31	December	2023

Section A Reference and administration details

Charity name

Arafest

Other names charity is known by

Registered charity number (if any) 1178840

Charity's principal address

Willow

22 West Leys Road

Swanland

Postcode

Hu14 3LX

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	Michael Aramayo			
2	Joanne Aramayo			
3	Craig Rutter			
4	Andy Jordan			
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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

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust
How the charity is constituted (eg. trust, association, company)	CIO Foundation Constitution
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement in life and the relief of need among children and young people living in Hull and the East Riding of Yorkshire by providing grants to charities and other organisations to;

A. Provide recreational and leisure time activities in the interest of social welfare, designed to improve the conditions life of children and young people, and ,

B. Provide supported activities which develop the skills, capacities and capabilities of children and young people enable them to participate in society as mature and responsible individuals.	
We again delivered our two main events of a summer music festival and a Christmas ball. Both events were well attended and in combination with our sponsors provided positive return for the trust. We have also administered other events such as a sponsored run and have received donations from individuals that have organised their own fundraising efforts to support the trust.	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)

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The list of charities that we support to include:

FRCA
Dyslexia Sparks
Special Stars Foundation
Park Street Performing Arts
PAPA

Donations were made to following in this reporting year

P.A.P.A	£2,595
Park Street	£2,825
Freedom Road	£7,800

The donations to these charities provided essential services and activities to the groups outlined within our trust schedule.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees ensure that it holds sufficient reserves at the end of each financial year to ensure that it can meet the upfront cost of the following years events

Details of any funds materially in deficit

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.

Section F

Other optional information

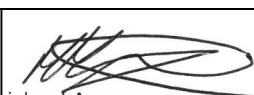
Section G

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)

Michael Aramayo

Position (eg Secretary, Chair, etc)

Trustee

Date

01 / 06 / 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Arafest

1178840

Receipts and payments accounts

CC16a

For the period
from

1st January 2023

To

31st December

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					
Sponsorship	25,000	-	-	25,000	-
Festival Income	17,440	-	-	17,440	-
Charity Walk / Runs	2,714	-	-	2,714	-
Christmas Ball Income	20,338	-	-	20,338	-
Misc	52	-	-	52	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,544	-	-	65,544	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,544	-	-	65,544	-
A3 Payments					
Festival Costs	18,530	-	-	18,530	-
Christmas Ball Costs	12,976	-	-	12,976	-
Donations	13,220	-	-	13,220	-
Misc	1,325	-	-	1,325	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	46,051	-	-	46,051	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	46,051	-	-	46,051	-
Net of receipts/(payments)	19,493	-	-	19,493	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	113,949	-	-	113,949	-
Cash funds this year end	133,442	-	-	133,442	-

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	Bank Account	133,442	-	-
		-	-	-
		-	-	-
	Total cash funds	133,442	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
			M Aramayo	01/06/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ARAFEST

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

11788740

Set out on pages

(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 31st December 2023.

**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 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:

Date:

01/06/2025

Name:

Antony Robert Darley

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

Fellow of the Chartered Institute of Management Accountants

Address:

7 Collier Close

North Ferriby

HU14 3EE

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.

ARAFEST

England & Wales - Charity number 1178840

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2022 To 31st December 2022

Charity name: ARAFEST

Charity registration number: 1178840

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>The advancement in life and the relief of need among children and young people living in Hull and the East Riding of Yorkshire by providing grants to charities and other organisations to;</i> A. Provide recreational and leisure time activities in the interest of social welfare, designed to improve the conditions life of children and young people, and , B. Provide supported activities which develop the skills, capacities and capabilities of children and young people enable them to participate in society as mature and responsible individuals.
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	We again delivered our two main events of a summer music festival and a Christmas ball. Both events were well attended and in combination with our sponsors provided positive return for the trust. We have also administered other events such as a sponsored run and have received donations from individuals that have organised their own fundraising efforts to support the trust.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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	We have extended our list of charities that we support to include: FRCA Dyslexia Sparks Special Stars Foundation Park Street Performing Arts The donations to these charities provided essential services and activities to the groups outlined within our trust schedule.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See attached
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees ensure that it holds sufficient reserves at the end of each financial year to ensure that it can meet the upfront cost of the following years events
Amount of reserves held	Para 1.22	£113,949
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust
How is the charity constituted?	Para 1.25	CIO Foundation Constitution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled	Para 1.25	Appointed by existing Trustees

to appoint one or more trustees		
---------------------------------	--	--

Reference and Administrative details

Charity name	Arafest
Other name the charity uses	N/A
Registered charity number	1178840
Charity's principal address	Willow Wood, 22 West Leys Road Swanland Hull Hu14 3LX

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	Michael Aramayo			
2	Joanne Aramayo			
3	Craig Rutter			
4	Kate Hunter			
5	Andy Jordan			
6				
7				
8				
9				
10				
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13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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) Michael Aramayo

Position (eg Trustee
Secretary,
Chair, etc)

Date 31.10.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Arafest 1178840

Receipts and payments accounts

CC16a

For the period from	1st January 2022	To	31st December 2022
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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					
Sponsorship	24,340	-	-	24,340	-
Festival Income	14,771	-	-	14,771	-
Charity Walk / Runs	9,948	-	-	9,948	-
Christmas Ball Income	19,152	-	-	19,152	-
Misc	18	-	-	18	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	68,230	-	-	68,230	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	68,230	-	-	68,230	-
A3 Payments					
Festival Costs	12,712	-	-	12,712	-
Christmas Ball Costs	14,607	-	-	14,607	-
Donations	19,100	-	-	19,100	-
Misc	414	-	-	414	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	46,834	-	-	46,834	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	46,834	-	-	46,834	-
Net of receipts/(payments)	21,396	-	-	21,396	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	92,553	-	-	92,553	-
Cash funds this year end	113,949	-	-	113,949	-

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	Bank Account	113,949	-	-
		-	-	-
		-	-	-
	Total cash funds	113,949	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		M Aramayo	31.10.2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ARAFEST

**On accounts for the year
ended**

31st DECEMBER 2022

**Charity no
(if any)**

1178840

Set out on pages

(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 31st December 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 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:

Date:

31/10/2023

Name:

Antony Robert Darley

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

Fellow of the Chartered Institute of Management Accountants

Address:

7 Collier Close

North Ferriby

HU14 3EE

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.

N/A

ARAFEST

England & Wales - Charity number 1178840

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **1st January 2021** To **31st December 2021**

Charity name: **ARAFEST**

Charity registration number: **1178840**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>The advancement in life and the relief of need among children and young people living in Hull and the East Riding of Yorkshire by providing grants to charities and other organisations to;</i> A. Provide recreational and leisure time activities in the interest of social welfare, designed to improve the conditions life of children and young people, and , B. Provide supported activities which develop the skills, capacities and capabilities of children and young people enable them to participate in society as mature and responsible individuals.
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	• Arafest – 499 people enjoyed a 2 day music festival of local music and fund raising. • Araball – 360 guests enjoyed an evening of music and fund raising • Three Peaks – 3 fund raisers completed the three peaks challenge raising over £8,000 for the charity
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
--	----------------	--

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	Arafest Continues to support the following local charities FRCA Dyslexia Sparks Special Stars Foundation Despite significant challenges for the summer event (held under Covid restrictions) we were still able to generate funds to support the above charities. The winter ball was well supported and benefited from the lifting of restrictions.

Additional information (optional)

You may choose to include further statements where relevant about:

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

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	Both our summer and winter events require significant up-front costs and are not guaranteed to return a profit for the trust. The trustees retain sufficient funds to cover the events.
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	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Summer Festival Charity Ball Hull 10k Matched Fundraising
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	We have yet to see whether current inflationary pressures will impact on attendance at our events. We are already seeing costs rise.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation Constitution
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 by existing trustees

Reference and Administrative details

Charity name	Arafest
Other name the charity uses	N/A
Registered charity number	1178840
Charity's principal address	Willow Wood, 22 West Leys Road Swanland Hull Hu14 3LX

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	Michael Aramayo			
2	Joanne Aramayo			
3	Craig Rutter			
4	Kate Hunter			
5	Andy Jordan			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

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)	Michael Aramayo	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/09/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

ARAFEST

1178840

Receipts and payments accounts

CC16a

For the period
from

1st January 2021

To

31st December
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					
Sponsorship	33,988	-	-	33,988	-
Festival Income	11,932	-	-	11,932	-
Three Peaks Fund Raiser	8,694	-	-	8,694	-
Christmas Ball Income	13,244	-	-	13,244	-
Misc	35	-	-	35	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	67,893	-	-	67,893	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,893	-	-	67,893	-
A3 Payments					
Festival Costs	12,103	-	-	12,103	-
Christmas Ball Costs	2,725	-	-	2,725	-
Donations	11,900	-	-	11,900	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,728	-	-	26,728	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,728	-	-	26,728	-
Net of receipts/(payments)	41,165	-	-	41,165	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,388	-	-	51,388	-
Cash funds this year end	92,553	-	-	92,553	-

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	Bank Account	92,553	-	-
		-	-	-
		-	-	-
	Total cash funds	92,553	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	M. ARAMAYO	30/9/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ARAFEST

On accounts for the year
ended

31st DECEMBER 2021

Charity no
(if any)

1178840

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I am qualified to undertake the examination by being a qualified member of Chartered Institute of Management Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date: 30/09/2022

Name:

Antony Robert Darley

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

Fellow of the Chartered Institute of Management Accountants

Address:	7 Collier Close
	North Ferriby
	HU14 3EE

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

N/A