

FRIENDS OF DIDSBURY PARK

England & Wales · Charity number 1179064

Details

Status Registered

Legal form CIO

Registered 2018-07-04

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

Contact

Address 21 Heritage Gardens
Manchester
M20 5HJ

Phone 07557127458

Email brian.a.p.johnson@btinternet.com

Website friendsofdidsburypark.com

Activities

Objects: TO PROVIDE AND/OR ASSIST IN THE PROVISION OF FACILITIES AND/OR SERVICES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE GENERAL CONDITIONS OF LIFE OF THE PUBLIC BY THE PRESERVATION, PROMOTION, SUPPORT, MAINTENANCE, ASSISTANCE AND IMPROVEMENT OF DIDSBURY PARK AND ITS IMMEDIATE ENVIRONS.

Activities: In the last 10 years members and volunteers have done over 50,000 hours of work in the park in the face of ever more severe local authority cuts, thereby preserving the park as an invaluable amenity and now regularly attaining the highest standards in the Britain in Bloom competition; being voted the "most favourite" park in Manchester and awarded the King's Award for Voluntary Services in 2023

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Recreation
- **Who:** The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,813	£11,521	-	-
2023-12-31	£23,393	£26,678	-	-
2022-12-31	£15,848	£19,287	-	-
2021-12-31	£20,931	£18,891	-	-
2020-12-31	£12,809	£10,494	-	-

Trustees

Name	Role	Appointed
BRIAN ALLAN JOHNSON	Chair	2018-07-04
Allan Jepson		2023-11-15
BIENIO ONG		2020-11-26
Greg Mauchline		2025-08-06
Louise Anne Lyne		2025-03-05
Murray James Nee		2022-08-10

FRIENDS OF DIDSBURY PARK

England & Wales - Charity number 1179064

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Friends of Didsbury Park



Registered Charity Number 1179064



Friends of Didsbury Park

Charity Commission Annual Return 2024

Containing

- **2024 Audited Annual Accounts – Summary**
- **Trustees Annual Report**



Friends of Didsbury Park



Registered Charity Number 1179064

Friends of Didsbury Park

2024 Audited Annual Accounts – Summary

	Start Balance 1/1/2024	Income 2024	Expenditure 2024	Transfers	End Balance 31/12/2024
Start Bank Balance 1/1/24	15,986.38				
Unrestricted Funds General					
General Expenditure	8921.13	5907.56	-3942.45		10,886.24
Unrestricted Funds Designated					
Reserve Fund	475.00				475.00
Total Unrestricted Funds					11,361.24
Restricted Funds					
Poppy Path Crowdfunding	4606.38		-1189.18		3417.20
MCC Climate Change Grant	1483.87		-1483.87		-
Dog Show Retained Funds	500.00				500.00
MCC Parks Grant KAVS		1000.00	-1000.00		-
MCC NIF Grant KAVS		960.00	-960.00		-
Autotrader Tools Grant		996.00	-996.00		-
MCC NIF Grant Compost Bays		1950.00	-1950.00		-
Total Restricted Funds					3917.20
Totals Income & Expenditure	15,986.38	10,813.56	-11,521.50		
End Bank Balance 31/12/24					15,278.44



Friends of Didsbury Park



Registered Charity Number 1179064

Trustees Annual Report

Trustees:

The following trustees held office throughout the financial year 2024

Chair: Brian Johnson

Treasurer: Dermot Preston

Secretary: Pauline Ong

Murray Nee

Joyce Barclay

Allan Jepson

Michael Corlett

In accordance with the constitution, three trustees, Dermot Preston, Joyce Barclay and Allan Jepson stepped down at the AGM of the Friends of Didsbury Park in March 2024. All trustees were re-elected by the members for a further term.

An additional trustee, Louise Lyne was appointed in August 2024.

Principal Activity:

The principal activity of the Friends of Didsbury Park is the maintenance and improvement of Didsbury Park.



Friends of Didsbury Park



Registered Charity Number 1179064

Operations Report:

2024 has been another successful year for the Friends of Didsbury Park. During the summer the Friends of Didsbury Park were invested with the Kings Award for Voluntary Service. This award had been announced on the King's Birthday in November 2023 and is equivalent to an MBE for groups. It is the highest award a volunteer group can receive in the UK.

The Friends of Didsbury Park were also awarded a gold award by the RHS as part of the Britain in Bloom competition.

During 2024 the Friends of Didsbury Park undertook 7204 hours of volunteer work in Didsbury Park and as a result many significant projects to improve Didsbury Park were successfully completed.

FRIENDS OF DIDSBURY PARK

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Friends of Didsbury Park



Registered Charity Number 1179064



Friends of Didsbury Park

Charity Commission Annual Return 2023

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- **Trustees Annual Report**



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Friends of Didsbury Park



Registered Charity Number 1179064

Friends of Didsbury Park

2023 Audited Annual Accounts – Summary

	Start Balance 1/1/2023	Income 2023	Expenditure 2023	Transfers	End Balance 31/12/2023
Start Bank Balance 1/1/23	19,271.15				
Unrestricted Funds General					
General Expenditure	6699.56	4708.22	-3058.83	572.18	8921.13
Unrestricted Funds Designated					
Reserve Fund	475.00				475.00
Total Unrestricted Funds					9396.13
Restricted Funds					
Poppy Path Crowdfunding	5105.11		-498.73		4606.38
Dog Show Retained Funds	500.00	863.97	-291.79	-572.18	500.00
We Love Manchester Grant	755.24		-755.24		-
MCC Electrical Supply Grant	3736.26		-3736.26		-
Parks in Partnership Grant		14,808.00	-14,808.00		-
MCC Climate Change Grant	1999.98		-516.11		1483.87
MCC ASB Remedial Grant		600.00	-600.00		-
Lendlease Timber Grant		1711.46	-1711.46		-
MCC Sports Facilities Grant		702.00	-702.00		-
Total Restricted Funds					6590.25
Totals Income & Expenditure	19,271.15	23,393.65	-26678.42	-	
End Bank Balance 31/12/23					15,986.38



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Friends of Didsbury Park



Registered Charity Number 1179064

Trustees Annual Report

Trustees:

The following trustees held office throughout the financial year 2023

Chair: Brian Johnson

Treasurer: Dermot Preston

Secretary: Emma Newman

Pauline Ong

Murray Nee

Michael Corlett

In accordance with the constitution, two trustees, Brian Johnson and Murray Nee stepped down at the AGM of the Friends of Didsbury Park In March 2023. Both re-applied and were elected by the members for a further term.

An additional trustee, Dr Joyce Barclay was appointed in February 2023 and was formally elected by the members at the AGM in March 2023.

An additional trustee Allan Jepson was appointed in November 2023 and will seek formal election at the AGM in March 2024

Secretary Emma Newman retired on 31st December 2023.

Principal Activity:

The principal activity of the Friends of Didsbury Park is the maintenance and improvement of Didsbury Park.



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DIDSBURYPARKFRIENDS



Friends of Didsbury Park



Registered Charity Number 1179064

Operations Report:

2023 has been an amazing year for the Friends of Didsbury Park. In addition to being voted by the public the 'most favourite' park in Manchester in 2022 the Friends of Didsbury Park received the Kings Award for Voluntary Service which was announced on the King's Birthday in November 2023. This award is equivalent to an MBE for groups and is the highest award a volunteer group can receive in the UK.

The volunteering work undertaken during 2023 once again hit new record levels (7403 hours) and many major projects to improve Didsbury Park have been successfully completed.



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FRIENDS OF DIDSBURY PARK

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Friends of Didsbury Park
Registered Charity Number: 1179064

Friends of Didsbury Park
Charity Commission Annual Return 2022

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- **2022 Audited Annual Accounts – Summary**
- **Trustees Annual Report**



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[DIDSBURYPARKFRIENDS](https://www.instagram.com/DIDSBURYPARKFRIENDS)



Friends of Didsbury Park
Registered Charity Number: 1179064

Friends of Didsbury Park

2022 Audited Annual Accounts – Summary

	Start Balance 1/1/2022	Income 2022	Expenditure 2022	Transfers	End Balance 31/12/2022
Bank Balance	22,710.08				
Unrestricted Funds General					
c/f from 2021	5655.64				
Dog Show Released Funds		-	-	598.94	
HMRC Gift Aid		280.15	-		
Membership Fees and Donations		2976.90	-		
Approved Expenditure			-2812.07		6,699.56
Unrestricted Funds Designated					
Chair's Discretion Fund	5500.00		-5500.00		-
Reserve Fund	475.00				475.00
Total Unrestricted Funds					7174.56
Restricted Funds					
Poppy Path Crowdfunding	5622.93		-517.82		5105.11
Dog Show Retained Funds	500.00	1052.09	-453.15	-598.94	500.00
Postcode Lottery Grant	117.65		-117.65		-
We Love Manchester Grant	1537.71		-782.47		755.24
Airport Bench Grant	2801.15	385	-3186.15		-
Open Day Grant	500.00		-500.00		-
MCC Tools & Equip Grant		1115.98	-1115.98		-
MCC Electrical Supply Grant		3736.26			3736.26
Daintree Goal Posts Grant		730.00	-730.00		-
Duchy of Lancaster Grant		500.00	-500.00		-
Auto Trader Grant		972.00	-972.00		-
MCC Dog Bag Grant		500.00	-500.00		-
Lendlease Timber Grant		1600.00	-1600.00		-
MCC Climate Change Grant		1999.98			1999.98
Total Restricted Funds					12,096.59
Totals Income & Expenditure	22,710.08	15,848.36	-19,287.29	-	
Total Funds in Bank Balance @ 31.12.22					19,271.15



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Friends of Didsbury Park
Registered Charity Number: 1179064

Trustees Annual Report

Trustees:

The following trustees held office throughout the financial year 2022

Chair: Brian Johnson

Treasurer: Dermot Preston

Secretary: Emma Newman

Pauline Ong

Michael Corlett

An additional trustee, Murray Nee was appointed in November 2022

In accordance with the constitution, two trustees, Emma Newman and Michael Corlett stepped down at the 2022 AGM of the Friends of Didsbury Park. Both re-applied and were elected by the members for a further term.

Principal Activity:

The principal activity of the Friends of Didsbury Park is the maintenance and improvement of Didsbury Park.

Operations Report:

2022 has been another thriving year for the Friends of Didsbury Park. A record number of volunteering hours of work has been undertaken (6456 hours) and many major projects to improve Didsbury Park have been successfully completed. In a national competition during 2022, the public voted Didsbury Park, the accolade of being the “most favourite” park in Manchester.



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[DIDSBURYPARKFRIENDS](https://www.instagram.com/DIDSBURYPARKFRIENDS)

FRIENDS OF DIDSBURY PARK

England & Wales - Charity number 1179064

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Trustees' Annual Report for the period

From 01/01/2021 Period start date

To 31/12/2021 Period end date

Charity name: Friends of Didsbury Park

Charity registration number: 1179064

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE AND/OR ASSIST IN THE PROVISION OF FACILITIES AND/OR SERVICES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE GENERAL CONDITIONS OF LIFE OF THE PUBLIC BY THE PRESERVATION , PROMOTION, SUPPORT, MAINTENANCE, ASSISTANCE AND IMPROVEMENT OF DIDSBURY PARK AND ITS IMMEDIATE ENVIRONS
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	<ol style="list-style-type: none">1. Organising volunteers to work in the park on a regular basis2. Planning and executing projects to maintain and improve the park3. Fundraising for such projects and for general purposes including the provision of tools and equipment for volunteers
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

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		

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	<ol style="list-style-type: none"> 1. By maintaining and improving a local park in the absence of adequate local authority funding the life of the public in the nearby area has been significantly improved. 2. By encouraging volunteering and membership of the charity, the social cohesion of the neighbouring community has been enhanced

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	The charity's position at the end of the period is adequate to maintain its activities for at least the subsequent financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to pursue projects for which restricted funding has been obtained and to permit expenditure for general purposes
Amount of reserves held	Para 1.22	£475
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	
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:		The Charity's Constitution
Type of governing document (trust deed, royal charter)	Para 1.25	CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	1.(a) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees or a general meeting of the members (b) In selecting individuals for appointment as charity trustees, the existing trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO
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	As above.

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	Friends of Didsbury Park
Other name the charity uses	None
Registered charity number	1179064
Charity's principal address	21, Heritage Gardens, Manchester M20 5HJ

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	Brian Johnson	Chair		
2	Dermot Preston	Treasurer		
3	Emma Claire Newman	Secretary		
4	Michael Corlett			
5	BieNio Ong			
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
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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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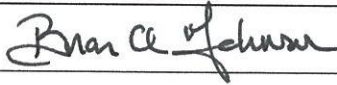

Other optional information

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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)	Brian Allan Johnson	Dermot Patrick Preston
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date



Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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					
General Fund	6,876	-	-	6,876	-
Perennial Plants Grant	-	974	-	974	-
Goal Posts Grant	-	595	-	595	-
Auto Trader Tools Grant	-	977	-	977	-
Flooding Study Grant	-	898	-	898	-
Poppy Path	-	32	-	32	-
Dog Show Retained Funds	-	1,078	-	1,078	-
Post Code Lottery Grant	-	2,049	-	2,049	-
We Love Manchester Grant	-	4,651	-	4,651	-
Airport Bench Grant	-	2,801	-	2,801	-
MCC Dec 2020 Event Grant	-	-	-	-	-
Water Supply Grant	-	-	-	-	-
Co-op Tools Grant	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,876	14,055	-	20,931	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,876	14,055	-	20,931	-
A3 Payments					
General Fund	5,940	-	-	5,940	-
Perennial Plants Grant	-	974	-	974	-
Goal Posts Grant	-	595	-	595	-
Auto Trader Tools Grant	-	977	-	977	-
Flooding Study Grant	-	898	-	898	-
Poppy Path	-	1,122	-	1,122	-
Dog Show Retained Funds	-	828	-	828	-
Post Code Lottery Grant	-	1,931	-	1,931	-
We Love Manchester Grant	-	3,114	-	3,114	-
Airport Bench Grant	-	-	-	-	-
MCC Dec 2020 Event Grant	-	78	-	78	-
Water Supply Grant	-	1,138	-	1,138	-
Co-op Tools Grant	-	1,298	-	1,298	-
	-	-	-	-	-
Sub total	5,940	12,953	-	18,893	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,940	12,953	-	18,893	-
Net of receipts/(payments)	936	1,102	-	2,038	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,695	9,977	-	20,672	-
Cash funds this year end	11,631	11,079	-	22,710	-

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	11,631	11,079	-
		-	-	-
		-	-	-
	Total cash funds	11,631	11,079	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

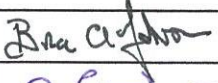

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
 	BRIAN JOHNSON DERMOT PRESTON	15/10/2022 15/10/2022

Friends of Didsbury Park - CIO

		Closing Balance 31/12/21 £	Closing Balance 31/12/20 £
Assets			
Bank Balance		22,710.08	20253.06
Paypal		0.00	25.24
Total assets		22,710.08	20,278.30

Funds			
Net income for the period:-			
General Fund	U	936.10	597.16
Misc	R	0.00	0.00
Buddy & Lucy	R	0.00	-58.20
Storeroom Lighting	R	0.00	-783.24
Poppy Path	R	-1089.75	-2333.71
Sensory Garden	R	0.00	-57.52
Doggy Bags	R	0.00	0.00
Big Spring Clean	R	0.00	-7.30
Memorial Plaque	U	0.00	0.00
Dog Show	R	250	0.00
Water Supply	R	-1137.84	-1228.93
Perennial Plants Grant	R	0.00	0.00
Goal Posts Grant	R	0.00	0.00
AutoTrader Tools Grant	R	0.00	0.00
Flooding Study Grant	R	0.00	0.00
MCC Dec 2020 Event Grant	R	-78.00	0.00
Co-op Tools Grant	R	-1297.58	0.00
Post Code Lottery Grant	R	117.65	0.00
We Love Manchester Grant	R	1537.71	0.00
Airport Bench Grant	R	2801.15	0.00
Hour M/c Open Day Grant	R	0.00	0.00
Unrestricted Funds	B/F	10694.54	5437.57
Restricted Funds	B/F	9976.10	12,526.91
Total Funds		22,710.08	14,092.74
Split by type			
Unrestricted Funds		11,630.64	6034.73
Restricted Funds		11,079.44	8058.01
Totals		22,710.08	14,092.74

Split by Fund			
General Fund	U	11,630.64	4816.18
Misc	R	0.00	-64.95
Buddy & Lucy	R	0.00	0.00
Storeroom Lighting	R	0.00	-8.36
Poppy Path	R	5622.93	6712.68
Sensory Garden	R	0.00	0.00
Doggy Bags	R	0.00	-219.20
Big Spring Clean	R	0.00	0.00
Memorial Plaque	U	0.00	487.50
Dog Show	R	500	731.05
Water Supply	R	0.00	1137.84
Perennial Plants Grant	R	0.00	0.00
Goal Posts Grant	R	0.00	0.00
AutoTrader Tools Grant	R	0.00	0.00
Flooding Study Grant	R	0.00	0.00
MCC Dec 2020 Event Grant	R	0.00	0.00
Co-op Tools Grant	R	0.00	0.00
Post Code Lottery Grant	R	117.65	0.00
We Love Manchester Grant	R	1537.71	0.00
Airport Bench Grant	R	2801.15	0.00
Hour M/c Open Day Grant	R	500	500
Total Funds		22,710.08	14,092.74

FRIENDS OF DIDSBURY PARK

England & Wales - Charity number 1179064

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/01/2020 Period start date

To 31/12/2020 Period end date

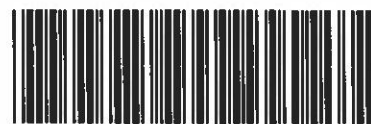
Charity name: Friends of Didsbury Park

Charity registration number:1179064

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE AND/OR ASSIST IN THE PROVISION OF FACILITIES AND/OR SERVICES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE GENERAL CONDITIONS OF LIFE OF THE PUBLIC BY THE PRESERVATION, PROMOTION,SUPPORT, MAINTENANCE, ASSISTANCE AND IMPROVEMENT OF DIDSBURY PARK AND ITS IMMEDIATE ENVIRONS.
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	1.Organising volunteers to work in the park on a regular basis 2.Planning and executing projects to maintain and improve the park 3.Fundraising for such projects and for general purposes including the provision of tools and equipment for the volunteers.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

THURSDAY



AAP80HS

A17

09/09/2021

#217

COMPANIES HOUSE

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		

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	<ol style="list-style-type: none">1. By maintaining and improving a local park in the absence of adequate local authority funding the life of the public in the nearby area has been significantly improved.2. By encouraging volunteering and membership of the charity the social cohesion of the neighbourhood has been enhanced.

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	The charity's position at the end of the period is adequate to maintain its activities for at least the subsequent financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to pursue projects for which restricted funding has been obtained and to permit expenditure for general purposes
Amount of reserves held	Para 1.22	£475
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	
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:		The Charity's Constitution
Type of governing document (trust deed, royal charter)	Para 1.25	CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	1.(a) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees or a general meeting of the members (b) in selecting individuals for appointment as charity trustees, the existing trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.
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	As above.

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	Friends of Didsbury Park
Other name the charity uses	None
Registered charity number	1179064
Charity's principal address	21 Heritage Gardens Manchester M20 5HJ

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	Brian Johnson	Chair		
2	Dermot Preston	Treasurer	From 18/6/2020	
3	Emma Claire Newman	Secretary		
4	Michael Corlett			
5	BieNio Ong		From 26/11/2020	
6				
7				
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20				

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

Director name		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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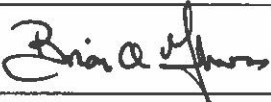

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Brian Allan Johnson	Dermot Patrick Preston
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Position (eg Secretary, Chair, etc)	Chair	Treasurer
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Date	12 August 2021
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Receipts and payments accounts

CC16a

For the period from

1/1/20

To

31/12/20

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					
General fund	3,311.4	0	0	3,311.4	0
Misc		0		0	
Buddy & Lucy		0		0	
Storeroom Lighting		0		0	
Poppy Path		0		0	
Sensory Garden		0		0	
Notice board		0		0	
Doggy Bag		0		0	
Big Spring Clean		0		0	
Memorial Plaque	0			0	
Dog Show	0			0	
HOUR Mer		0		0	
Water Supply		0		0	
Carving Trail		0		0	
Water Supply -2020 expenditure		2,366.77		2,366.77	
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	3,311.4	2,366.77	0	5,678.17	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	3,311.4	2,366.77	0	5,678.17	0

A3 Payments

	0	0	0	0	0
General fund	2,714.24			2,714.24	
Misc		0		0	
Buddy & Lucy		58.2		58.2	
Storeroom Lighting		783.24		783.24	
Poppy Path		2,333.71		2,333.71	
Sensory Garden		57.52		57.52	
Notice board		0		0	
Doggy Bag		0		0	
Big Spring Clean		7.3		7.3	
Memorial Plaque	0			0	
Dog Show	0			0	
HOUR Mer		0		0	
Water Supply		1,228.93		1,228.93	
Carving Trail		0		0	
Water Supply 2019	0		0	0	0

Friends of Didsbury Park - CIO

		Closing Balance 31/12/20 £	Closing Balance 31/12/19 £
Assets			
Bank balance		20,253.06	17,938.63
PayPal		25.24	25.85
Total assets		<u>20,278.30</u>	<u>17,964.48</u>
Funds			
Net income for the period:-			
General fund	U	597.16	1916.65
Misc	R	0.00	-64.95
Buddy & Lucy	R	-58.20	-2400.69
Storeroom Lighting	R	-783.24	0
Poppy Path	R	-2,333.71	9046.39
Sensory Garden	R	-57.52	57.52
Notice board	R	0.00	0
Doggy Bag	R	0.00	-219.2
Big Spring Clean	R	-7.30	7.3
Memorial Plaque	U	0.00	487.5
Dog Show	U	0.00	731.05
HOUR Mer	R	0.00	500
Water Supply	R	-1,228.93	2366.77
Carving Trail	R	0.00	0
Unrestricted funds	B/F	5,437.57	2302.37
Restricted funds	B/F	12,526.91	3233.77
Total funds		<u>14092.74</u>	<u>17964.48</u>
Split by type			
Unrestricted funds		6,034.73	5,437.57
Restricted funds		8,058.01	12,526.91
		<u>14,092.74</u>	<u>17,964.48</u>
Split by fund			
General fund	U	4,816.18	4219.02
Misc	R	-64.95	-64.95
Buddy & Lucy	R	-0.00	58.2
Storeroom Lighting	R	-8.36	774.88
Poppy Path	R	6,712.68	9046.39
Sensory Garden	R	0.00	57.52

Notice board	R	0.00	0
Doggy Bag	R	-219.20	-219.2
Big Spring Clean	R	0.00	7.3
Memorial Plaque	U	487.50	487.5
Dog Show	U	731.05	731.05
HOUR Mcr	R	500.00	500
Water Supply	R	1,137.84	2366.77
Carving Trail	R	0.00	0
		<u>14,092.74</u>	<u>17,964.48</u>
		0.00	