

SPARK SUPPORT

England & Wales · Charity number 1179746

Details

Status Registered

Legal form CIO

Registered 2018-08-31

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

Contact

Address 8 Dawson Terrace
Harrogate
HG1 2AW

Phone 07849362844

Email hello@sparksupport.co.uk

Website www.sparksupport.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO PROTECT THE PRESERVE GOOD HEALTH AMONG PEOPLE SUFFERING FROM MENTAL HEALTH PROBLEMS IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF AN ONLINE PEER LED SUPPORT GROUP AND OTHER ACTIVITIES AIMED AT SUPPORTING SUCH PEOPLE AND RAISING AWARENESS OF AND REMOVING THE STIGMA OF MENTAL HEALTH PROBLEMS.

Activities: We provide a support group for people affected by mental health problems to have a safe space to discuss things concerning them.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£100	£100	-	-
2024-03-31	£75	£75	-	-
2023-03-31	£453	£75	-	-
2022-03-31	£1,088	£735	-	-
2021-03-31	£2,730	£2,383	-	-

Trustees

Name	Role	Appointed
GARETH WILLIAM MOLYNEUX	Chair	2017-09-01
EMMA LOUISE BROXTON		2017-09-01
RACHAEL ELIZABETH WOODMAN		2017-09-01

SPARK SUPPORT

England & Wales - Charity number 1179746

Accounts



Trustees' Annual Report for the period

From **01/04/2024** To

31/03/2025

Charity name: **SPARK SUPPORT**

Charity registration number: **1179746**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's purposes are: To provide and manage an online Peer Support group for people suffering with mental health problems, and to promote removing the stigma of mental health.
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 have remained true to our purposes this year, maintaining, running and developing our Peer Support Group, encouraging interaction both through the good and the bad.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had regard to Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	All of the Spark Support team are volunteers. This means that the charity could not exist without the contribution of our volunteer team. On average, we get 210 hours of volunteer time per week, and we would like to take this opportunity to publicly thank every single person who has given us time this year.

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've been pretty quiet lately due to commitments outside of the charity – however we have maintained true to our purpose and keep ensuring that we always provide our well valued support group.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We remain in good standing across our finances.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to hold £200 minimum in reserve, to ensure that, should we have any major fundraising issues, we are able to keep the core service running.
Amount of reserves held	Para 1.22	We hold the full £200 minimum.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	This has been a hard year for fundraising – however as our outgoings are minimal, we have no concerns.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	We are governed by a constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is constituted as a 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	A position would be advertised, and potential trustees would be interviewed by existing trustees, and the best possible candidate would be selected from the applicants. Provision would be made for none of the applicants to be hired, should none of the applicants be of a standard.

Reference and Administrative details

Charity name	Spark Support
Other name the charity uses	
Registered charity number	1179746
Charity's principal address	8 Dawson Terrace Harrogate HG1 2AW

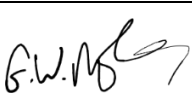
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gareth William Molyneux	Chief Executive Officer		
2	Emma Louise Broxton	Chief Community Officer		
3	Rachael Woodman	Engagement Officer		

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)	Gareth William Molyneux	
Position (eg Secretary, Chair, etc)	Chief Executive Officer	

Date 29/01/2026



Receipts and payments accounts

CC16a

For the period from	4/1/2024	To	4/1/2025
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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					
Donations	100	-	-	100	75
Cash in Bank	325	-	-	325	325
Sales	-	-	-	-	-
Other (Incl. Gift Aid)	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	425	-	-	425	400
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	425	-	-	425	400
A3 Payments					
SaaS Services	100	-	-	100	75
Bank Fees	-	-	-	-	-
Volunteer Costs	-	-	-	-	-
Cost of Sales - Goods	-	-	-	-	-
Member Interaction	-	-	-	-	-
Training	-	-	-	-	-
Marketing	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	100	-	-	100	75
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	100	-	-	100	75
Net of receipts/(payments)	325	-	-	325	325
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	325	-	-	325	325

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	Cash in Bank	325	-	-

	-	-	-
	-	-	-
Total cash funds	325	-	-

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

OK	OK	OK
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Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

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
G. W. Molyneux [Signed Digitally]	Gareth W. Molyneux	1/30/2026

SPARK SUPPORT

England & Wales - Charity number 1179746

Accounts



Trustees' Annual Report for the period

From 01/04/2023 To

31/03/2024

Charity name: SPARK SUPPORT

Charity registration number: 1179746

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Additional information (optional)

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Achievements and Performance

	SORP reference	
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Reference and Administrative details

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Other name the charity uses	
Registered charity number	1179746
Charity's principal address	8 Dawson Terrace Harrogate HG1 2AW


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	Gareth William Molyneux	Chief Executive Officer		
2	Emma Louise Broxton	Chief Community Officer		
3	Rachael Woodman	Engagement Officer		

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)	Gareth William Molyneux	
Position (eg Secretary, Chair, etc)	Chief Executive Officer	

Date 29/01/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Spark Support	1179746
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CC16a

Receipts and payments accounts

For the period from	01/04/2023	To	01/04/2024
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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					
Donations	75	-	-	75	100
Cash in Bank- Virgin Money	325	-	-	325	230
Sales	-	-	-	-	-
Other (Incl. Gift Aid)	-	-	-	-	-
Cash in Bank- Tide [Account closed]	-	-	-	-	123
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	400	-	-	400	453
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	400	-	-	400	453
A3 Payments					
SaaS Service	75	-	-	75	-
Bank Fees	-	-	-	-	-
Volunteer Costs	-	-	-	-	-
Cost of Sales - Goods	-	-	-	-	-
Member Interaction	-	-	-	-	75
Training	-	-	-	-	-
Marketing	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	75	-	-	75	75
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75	-	-	75	75
Net of receipts/(payments)	325	-	-	325	378
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	325	-	-	325	378

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	Cash in Bank - Virgin Money	325	-	-
	Cash in Bank - Tide [Account Closed]	-	-	-
		-	-	-
	Total cash funds	325	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

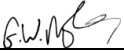
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Gareth William Molyneux	29/01/2025

SPARK SUPPORT

England & Wales - Charity number 1179746

Accounts



Trustees' Annual Report for the period

From 01/04/2022 To

31/03/2023

Charity name: SPARK SUPPORT

Charity registration number: 1179746

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1	Gareth William Molyneux	Chief Executive Officer		
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3	Rachael Woodman	Engagement Officer		

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)	Gareth William Molyneux	
Position (eg Secretary, Chair, etc)	Chief Executive Officer	
Date	27/12/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Spark Support

1179746

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	100	-	-	100	308
Cash in Bank- Virgin Money	230	-	-	230	245
Sales	-	-	-	-	62
Other (Incl. Gift Aid)	-	-	-	-	471
Cash in Bank- Tide	123	-	-	123	2
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	453	-	-	453	1,088
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	453	-	-	453	1,088
A3 Payments					
SaaS Service	-	-	-	-	269
Bank Fees	-	-	-	-	92
Volunteer Costs	-	-	-	-	147
Cost of Sales - Goods	-	-	-	-	-
Member Interaction	75	-	-	75	201
Training	-	-	-	-	-
Marketing	-	-	-	-	26
	-	-	-	-	-
	-	-	-	-	-
Sub total	75	-	-	75	735
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75	-	-	75	735
Net of receipts/(payments)	378	-	-	378	353
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	378	-	-	378	353

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	Cash in bank - Tide	8	-	-
	Cash in bank - Virgin Money	370	-	-
		-	-	-
	Total cash funds	378	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

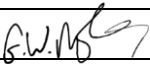
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Gareth William Molyneux	07/01/2024

SPARK SUPPORT

England & Wales - Charity number 1179746

Accounts



Trustees' Annual Report for the period

From **01/04/2021** To

31/03/2022

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Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gareth William Molyneux	
Position (eg Secretary, Chair, etc)	Chief Executive Officer	
Date	27/12/2022	



Receipts and payments accounts

For the period from	4/1/2021	To	3/31/2022
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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					
Sales	62	-	-	62	-
Donations	308	-	-	308	2,483
Other (Inc. Gift Aid)	471	-	-	471	-
Cash in Bank - Tide Account	2	-	-	2	2
Cash in Bank - Virgin Money	245	-	-	245	245
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,088	-	-	1,088	2,730
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,088	-	-	1,088	2,730
A3 Payments					
SaaS Services	269	-	-	269	-
Bank Fees	92	-	-	92	-
Volunteer Costs	147	-	-	147	-
Cost of Sales - Goods	-	-	-	-	-
Member Interaction	201	-	-	201	-
Training	-	-	-	-	-
Marketing	26	-	-	26	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	735	-	-	735	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	735	-	-	735	-
Net of receipts/(payments)	353	-	-	353	2,730
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	353	-	-	353	2,730

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	Cash - Tide Account	123	-	-
	Cash - Virgin Money	230	-	-
		-	-	-
	Total cash funds	353	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

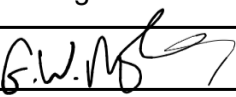
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Gareth William Molyneux	12/27/2022

SPARK SUPPORT

England & Wales - Charity number 1179746

Accounts



Trustees' Annual Report for the period

From 01/04/2020 Period start date To 31/03/2021 Period end date

Charity name: SPARK SUPPORT

Charity registration number: 1179746

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's purposes are: To provide and manage an online Peer Support group for people suffering with mental health problems, and to promote removing the stigma of mental health.
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	True to our purposes, we have run the online Peer Support Group, and helped our members through the extreme uncertainties of COVID-19, trying to help our members navigate the guidelines and access the services that they need. We have tried to be much more active on public social media channels, as there has been a massive uptick in mental health issues arising from isolation and uncertainty.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had regard to Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	All of the Spark Support team are volunteers. This means that the charity could not exist without the contribution of our volunteer team. On average, we get 210 hours of volunteer time per week, and we would like to take this opportunity to publicly thank every single person who has given us time this year.

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	<p>This year has been incredibly challenging to all of the Spark team, as well as our members. We have refocused our efforts on our core offering of the peer support group and our public social media channels, to ensure that we can provide the best service that we can to our members.</p> <p>Fundraising efforts this year were severely hampered by the COVID-19 situation, as this meant we were unable to run any external events. However, we were incredibly lucky to receive a sizeable donation from the Harrogate COVID Cooperation group, which enabled us to maintain services.</p> <p>One of the highlights for this year was our digital Christmas market, run by our Chief Community Officer, Emma Broxton. This brought members of our creative maker community together, and gave them the chance to show off and be proud of their wares.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity remains in good standing across our finances.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to hold £200 minimum in reserve, to ensure that, should we have any major fundraising issues, we are able to keep the core service running.
Amount of reserves held	Para 1.22	We currently hold the full £200 minimum.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Whilst COVID-19 has hit our fundraising efforts hard, because of the low outgoings of the charity, we have no concerns.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is governed by a constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is constituted as a 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	A position would be advertised, and potential trustees would be interviewed by existing trustees, and the best possible candidate would be selected from the applicants. Provision would be made for none of the applicants to be hired, should none of the applicants be of a standard.

Reference and Administrative details

Charity name	Spark Support
Other name the charity uses	
Registered charity number	1179746
Charity's principal address	8 Dawson Terrace Harrogate HG1 2AW


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	Gareth William Molyneux	Chief Executive Officer		
2	Emma Louise Broxton	Chief Community Officer		
3	Rachael Woodman	Engagement Officer		

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)	Gareth Molyneux	
Position (eg Secretary, Chair, etc)	Chief Executive Officer	
Date	20/12/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Spark Support	1179746
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CC16a

Receipts and payments accounts

For the period from	01/04/2020	To	31/03/2021
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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					
Sales	-	-	-	-	259
Donations	2,483	-	-	2,483	2,819
Other (incl. Gift Aid)	-	-	-	-	890
Cash in Bank (Tide)	2	-	-	2	113
Cash in Bank (Yorkshire Bank / Virgin)	245	-	-	245	231
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,730	-	-	2,730	4,312
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,730	-	-	2,730	4,312
A3 Payments					
SaaS Services	1,120	-	-	1,120	-
Bank Fees	144	-	-	144	-
Volunteer costs	330	-	-	330	-
Cost of Sales - Goods	12	-	-	12	-
Member Interaction Trials	240	-	-	240	-
Training	440	-	-	440	-
Marketing	97	-	-	97	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,383	-	-	2,383	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,383	-	-	2,383	-
Net of receipts/(payments)	347	-	-	347	4,312
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	347	-	-	347	4,312

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	Virgin Money / Yorkshire Bank	245	-	-
	Tide Account	102	-	-
		-	-	-
	Total cash funds	347	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

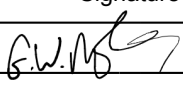
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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
	Gareth Molyneux	20/12/2021