



Trustees' Annual Report for the period 1st May 2024 to 30th April 2025

Charity name: Friends of Clinks Care Farm
Charity registration number: 1180847
Charity address: Clinks Farm, Toft Monks, Beccles, NR34 0ET

Objectives and Activities

The promotion for the provision of facilities for recreation or other leisure; and
The advancement of educating the public about agriculture; and
The advancement of educating persons in need with vocational skills and work experience.

Achievements and Performance

The Trustees can confirm the Charity actively continued to work to promote and advance Clinks Car Farm in accordance with the Charity's objects.

Financial Review

For the year to 30th April 2025, funds were raised of £54,969 greatly increased on last year, allowing for the necessary charity expenses and farm repairs, leaving a net surplus of £36,820.
The trust reserves remain in a good financial position, being improved on last year's reserves at £58,796.
Adequate reserves are held for the ongoing costs and maintenance of the farm.

Structure, Governance and Management

The Friends of Clinks Care Farm was constituted dated 10th July 2017, and amended 29th October 2018.
Trustees are appointed from those in eldership.

The Trustees during the year were:

K. Burnett
A. Sampson
J. Huggins
J. Moore
I. Evans

Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the trustees:

Signature	J. Moore	J. Huggins
Full name	JULIE MOORE	J M HUGGINS
Position	TRUSTEE TREASURER	TRUSTEE
Date	12/11/2025	15/11/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
FRIENDS OF CLINKS CARE FARM

**On accounts for the year
ended**

30th April 2025

**Charity no
(if any)** 1180847

**Responsibilities and
basis of report**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30th April 2025 which are set out on pages 1 to 2.

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.

Signed:

Date: 18.11.2025

Name:

Leslie Robert Newman FCA

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

Institute of Chartered Accountants in England and Wales

Address:

Newman & Co Chartered Accountants

7 Hungate, Beccles,

Suffolk,

NR34 9TT



Receipts and payments accounts

CC16a

For the period
from

01/05/2024

To

30/04/2025

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					
Just Giving donations	2,745	-	-	2,745	7,777
Charity events	6,962	-	-	6,962	4,123
General donations	13,262	-	-	13,262	3,720
Endowments	-	-	32,000	32,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,969	-	32,000	54,969	15,620
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,969	-	32,000	54,969	15,620
A3 Payments					
General Administration Expenses	76	-	-	76	500
Charitable event fees	899	-	-	899	600
Farm donations	17,058	-	-	17,058	9,875
Charity newsletter	116	-	-	116	168
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,149	-	-	18,149	11,143
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,149	-	-	18,149	11,143
Net of receipts/(payments)	4,820	-	32,000	36,820	4,477
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,976	-	-	21,976	17,499
Cash funds this year end	26,796	-	32,000	58,796	21,976

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 at Bank	26,796	-	32,000
			-	-
			-	-
			-	-
	Total cash funds (agree balances with receipts and payments account(s))	26,796	-	32,000
		OK	OK	OK

	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-

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

[illegible]

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

	Signature	Print Name	Date of approval
Signed by the trustees		JOHN HUGGINS.	12/11/25.