

THE PALACE PLYMOUTH

England & Wales · Charity number 1181686

Details

Status Registered

Legal form CIO

Registered 2019-01-22

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

Contact

Address 17 Dartmoor Cottages
Wotter
Plymouth
PL7 5HN

Phone 07764233714

Email thepalaceplymouth@gmail.com

Website [The Palace Plymouth](#)

Activities

Objects: THE OBJECT OF THE CIO IS TO PRESERVE AND RESTORE FOR THE PUBLIC BENEFIT THE GRADE II LISTED BUILDING KNOWN AS THE PALACE THEATRE IN PLYMOUTH.

Activities: To raise funds for the restoration of The Palace Theatre Plymouth

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01		£0	£312	-
2024-04-01		£0	£156	-
2023-04-01		£10	£156	-
2022-04-01		£0	£0	-
2021-04-01		£0	£0	-

Trustees

Name	Role	Appointed
VANESSA TYLER	Chair	2019-01-22
MICHAEL MATHIESON		2019-01-22
PETER DAVEY		2019-01-22
SAMANTHA ROSEVEAR- ARNOLD		2019-01-22

THE PALACE PLYMOUTH

England & Wales - Charity number 1181686

Accounts

THE PALACE PLYMOUTH
Charity No: 1181686

ACCOUNTS

FOR THE PERIOD 2ND APRIL 2024 TO 1ST APRIL 2025

THE PALACE PLYMOUTH

ACCOUNTS

FOR THE PERIOD 2ND APRIL 2024 TO 1ST APRIL 2025

CONTENTS

Page

1	ACCOUNTANTS REPORT
2	TRUSTEES REPORT
3	INCOME AND EXPENDITURE ACCOUNT

THE PALACE PLYMOUTH

ACCOUNTANTS REPORT

FOR THE PERIOD 2ND APRIL 2024 TO 1ST APRIL 2025

We have prepared the schedule on page 2 from the records produced to us and from the information and explanations given to us.

We have not carried out an audit.

Best Accountancy Services (Plymouth) Ltd
Licensed and regulated by the Association of Accounting Technicians

I hereby approve these accounts and understand the basis on which they have been prepared, as set out in the accountants' report above. I confirm that I have made available all records and information for the preparation of these accounts.

.....

Date:

THE PALACE PLYMOUTH

ACCOUNTS

FOR THE PERIOD 2ND APRIL 2024 TO 1ST APRIL 2025

	2025		2024	
	£	£	£	£
<u>DONATIONS RECEIVED</u>		0		0
<u>LESS: EXPENSES</u>				
Accountancy	312		156	
Repairs & Maintenance	<u>-</u>		<u>-</u>	
		312		156
<u>Deficit</u>		<u><u>(312)</u></u>		<u><u>(156)</u></u>
cash at bank @ 01.04.24		<u><u>15</u></u>		<u><u>9</u></u>

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ACCOUNTS

FOR THE PERIOD 2ND APRIL 2023 TO 1ST APRIL 2024

CONTENTS

Page

1	ACCOUNTANTS REPORT
2	TRUSTEES REPORT
3	INCOME AND EXPENDITURE ACCOUNT

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ACCOUNTS

FOR THE PERIOD 2ND APRIL 2023 TO 1ST APRIL 2024

	2024		2023	
	£	£	£	£
<u>DONATIONS RECEIVED</u>		0		10
<u>LESS: EXPENSES</u>				
Accountancy	156		156	
Repairs & Maintenance	<u>-</u>		<u>-</u>	
		156		156
<u>Deficit</u>		<u><u>(156)</u></u>		<u><u>(146)</u></u>
cash at bank @ 01.04.24		<u><u>9</u></u>		<u><u>164</u></u>

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ACCOUNTS

FOR THE PERIOD 2ND APRIL 2022 TO 1ST APRIL 2023

THE PALACE PLYMOUTH

ACCOUNTS

FOR THE PERIOD 2ND APRIL 2022 TO 1ST APRIL 2023

CONTENTS

Page

1	ACCOUNTANTS REPORT
2	TRUSTEES REPORT
3	INCOME AND EXPENDITURE ACCOUNT

THE PALACE PLYMOUTH

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	2023		2022	
	£	£	£	£
<u>DONATIONS RECEIVED</u>		10		0
<u>LESS: EXPENSES</u>				
Accountancy	156		-	
Repairs & Maintenance	<u>-</u>		<u>-</u>	
		156		0
<u>Surplus</u>		<u>(146)</u>		<u>-</u>
cash at bank @ 01.04.23		<u>164</u>		<u>4</u>

THE PALACE PLYMOUTH

England & Wales - Charity number 1181686

Accounts

Client name	THE PALACE PLYMOUTH
File number	PAL2272
Subject	ACCOUNTS
Prepared by	J Best
Accounting date	FOR THE PERIOD 2ND APRIL 2021 TO 1ST APRIL 2022

SCHEDULE 2 expenses a
SCHEDULE OF EXPENDITURE AND INCOME

nd income

THE PALACE PLYMOUTH
Charity No: 1181686

ACCOUNTS

FOR THE PERIOD 2ND APRIL 2021 TO 1ST APRIL 2022

THE PALACE PLYMOUTH

ACCOUNTS

FOR THE PERIOD 2ND APRIL 2021 TO 1ST APRIL 2022

CONTENTS

Page

1	ACCOUNTANTS REPORT
2	TRUSTEES REPORT
3	INCOME AND EXPENDITURE ACCOUNT

THE PALACE PLYMOUTH

ACCOUNTANTS REPORT

FOR THE PERIOD 2ND APRIL 2021 TO 1ST APRIL 2022

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THE PALACE PLYMOUTH

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THE PALACE PLYMOUTH
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ACCOUNTS

FOR THE PERIOD 2ND APRIL 2020 TO 1ST APRIL 2021

THE PALACE PLYMOUTH

ACCOUNTS

FOR THE PERIOD 2ND APRIL 2020 TO 1ST APRIL 2021

CONTENTS

Page

1	ACCOUNTANTS REPORT
2	TRUSTEES REPORT
3	INCOME AND EXPENDITURE ACCOUNT

THE PALACE PLYMOUTH

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FOR THE PERIOD 2ND APRIL 2020 TO 1ST APRIL 2021

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FOR THE PERIOD 2ND APRIL 2020 TO 1ST APRIL 2021

	£	2021	£	£	2020	£
<u>DONATIONS RECEIVED</u>			0			70
<u>LESS: EXPENSES</u>						
Printing	-			18		
Repairs & Maintenance	-			30		
			0			48
<u>Surplus</u>			<u>-</u>			<u>22</u>
cash at bank @ 01.04.21			<u>22</u>			<u>22</u>