

Community Coaching CIO
Charity registration: 1182749
Trustees' Report & Financial Statements
For the year ended 30th March 2023

Administrative Details

Registered Charity Number 1182749

Registered Address: 79 Bradshaw View, Queensbury, Bradford, BD13 2FF

Bank Details:

Santander
Customer Service Centre,
Bootle,
Merseyside,
L30 4GB

Board of Trustees:

David Lloyd, Chair (1st April 2019-date)
Deborah Eggett, Trustee (1st April 2019-date)
Claire McGuigan, Trustee (1 April 2019-date)

Key achievements

There has been no activity this financial year.

Community Coaching CIO

Income and Expenditure for Year Ending 30th March 2023

| <u>Income</u> | <u>2022-23</u> | <u>Expenditure</u> | <u>2022-23</u> |
|--------------------------------|-----------------------|-----------------------------|-----------------------|
| Balance B/F Current A/C | £157.96 | Cost of Charitable activity | £0 |
| Grants Revenue | £0 | Bank Charges | £90 |
| Donations and Gifts | £0 | Telephone/internet | £0 |
| Other income | £0 | Support costs | £20.59 |
| Subtotal of income | <u>0.</u> | Subtotal of Expenditure | <u>90.</u> |
| | | Current a/c | 47.37 |
| | | Suspense a/c | |
| | | Petty cash | |
| Fund balance at end of period: | | | |
| Restricted: | 0 | | |
| Unrestricted: | 47.37 | | |
| Designated | 0 | | |
| Cash funds as at 1.4.23 | 47.37 | | |

These accounts were approved by the Trustees and signed on their behalf on 1st July 2023 by:

David Lloyd

David Lloyd
Chair