

The Stuart and Cherrilyn Keogh Foundation Trustees Annual Report 31.3.22

Early in the year, it became apparent that negotiations with Newquay Town Council for the gift of the Surf Statue were making little progress.

A local supportive Councillor suggested that the Trustees should try and gain public support as the Council would find it difficult to ignore such support. As a result, various companies were engaged to provide communication and media support, as well as to commission a survey and petition. A Facebook page was set up as part of the communication strategy and a short video was posted to this page to help publicise Newquay's surfing heritage.

There was overwhelming support for the surf statue arising from the survey, and the results were presented to the Town Council for consideration.

The Council however decided they wished to conduct another survey of their own. A working party was established to find a suitable site, even though a previous working party had not been able to recommend an alternative to that proposed by the Trustees. As at 31st March 2022 the results were still awaited.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

For the period from	Period start date	To	Period end date
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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 £
A1 Receipts				
Donations received	70,000	-	-	70,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	70,000	-	-	70,000
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	70,000	-	-	70,000
A3 Payments				
PR, design, media & campaign costs	4,293	-	-	4,293
Bank charges	86	-	-	86
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	4,379	-	-	4,379
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,379	-	-	4,379
Net of receipts/(payments)	65,621	-	-	65,621
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	69,426	-	-	69,426
Cash funds this year end	135,047	-	-	135,047

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		135,047	-
		-	-
		-	-
	Total cash funds	135,047	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature

R P E Alexander

Print Name

R P E Alexander

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CC16a



Last year
to the nearest £

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**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
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-
-
-

**Current value
(optional)**

-
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-
-

**When due
(optional)**

Date of
approval

11-Jan-23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

The Stuart And Cherrilyn Keogh Foundation

Accounts for the year ended

31st March 2022

Charity no

1183338

Set out on pages

1 – 2 attached

Responsibilities and basis of
report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 20th January 2023

Name:

Kevin Cornford

Relevant professional qualification(s) or body (if any):

Licensed Member of the Association of Accounting Technicians

Address:

Negys Gorthybow, Schooners Business Park, Bess Park Road,
Wadebridge, Cornwall, PL27 6HB

Section B

Disclosure

Give here brief details of any items that the examiner wishes to disclose.

N/A