

# FRIENDS OF CHOPWELL PARK

England & Wales · Charity number 1183448

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-05-16

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

## Contact

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**Address** 5 South Terrace  
Chopwell  
Newcastle Upon Tyne  
NE17 7EW

**Phone** 07576121060

**Email** [friendsofchopwellpark@gmail.com](mailto:friendsofchopwellpark@gmail.com)

## Activities

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**Objects:** FOR THE BENEFIT OF THE INHABITANTS OF CHOPWELL, TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR THE RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION, PROMOTION, SUPPORT, ASSISTANCE AND IMPROVEMENT OF CHOPWELL PARK.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Gateshead

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£2,508	-
2022-03-31	£4,282	£3,523		-
2021-03-31	£141,972	£164,489		-

## Trustees

Name	Role	Appointed
<b>Sarah Louise Carrick</b>	Chair	
AMANDA ARMSTRONG		
Douglas Ring		
Vikki Louise Jamieson		

**FRIENDS OF CHOPWELL PARK**

England & Wales - Charity number 1183448

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# Accounts

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## INDEPENDENT EXAMINERS REPORT

Report to the  
trustees of

Friends of Chopwell Park

On accounts For  
the year ended

31 March 2025

Charity no 1183448

Respective  
Responsibilities of  
trustees and examiner

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that independent examination is needed. It is my responsibility to

- examine the accounts (under section 145 of the 2011 Act),
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- state whether particular matters have come to my attention.

Basis of independent  
Examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiners  
Statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements of the Act;  
or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 17 December 2025

Name: Ian Taylor FMAAT

Address: Butler & Gee Accountants  
22 Bessemer Street  
Consett  
DH8 5SS

## Friends of Chopwell Park

### Legal and Administrative Information

<b>Charity Name</b>	Friends of Chopwell Park
<b>Charity No.</b>	1183448
<b>Trustees</b>	Sarah Carrick Douglas Ring Vikki Jamieson Amanda Armstrong
<b>Address</b>	5 South Terrace Chopwell Newcastle Upon Tyne NE17 7EW
<b>Structure</b>	CIO - Association Registered 16 May 2019
<b>Independent Examiner</b>	Ian Taylor FMAAT Butler & Gee Accountants Limited 22 Bessemer Street Consett DH8 5SS

## Friends of Chopwell Park

### Statement of Financial Activities for the year ended March 2025

	£ 2025	£ 2024
<b>Receipts</b>		
Grants	0	0
Donations & Fundraising	0	0
Sundry Income	0	0
<b>Total Receipts</b>	<b>0</b>	<b>0</b>
<b>Payments</b>		
Insurances	0	0
Bank Fees	0	0
Pump Track Costs	0	0
Other Project Expenses	0	0
Sundry Expenses	0	0
<b>Total Payments</b>	<b>0</b>	<b>0</b>
Surplus / Defecit for the year	0	0
Funds at 1 April 2024	30,661	30,661
<b>Funds at 31 March 2025</b>	<b>30,661</b>	<b>30,661</b>

**Friends of Chopwell Park**  
**Balance Sheet as at 31 March 2025**

	2025	2024
	£	£
<b>Fixed Assets</b>		
<b>Current Assets</b>		
Cash at Bank & in Hand	30,661	30,661
<b>Total Cash Balances</b>	<u>30,661</u>	<u>30,661</u>
<b>Current Liabilities</b>	0	0
<b>Net Current Assets</b>	30,661	30,661
<b>Net Assets at 31 March 2025</b>	<u><u>30,661</u></u>	<u><u>30,661</u></u>
<b>Represented By:</b>		
Retained Funds	30,661	30,661
	<u><u>30,661</u></u>	<u><u>30,661</u></u>

**Charitable Objects**

**The charity adheres to the following:**

For the benefit of the inhabitants of Chopwell

To provide or assist in the provision of facilities for the recreation and other leisure time occupation

In the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area

Of benefit in particular but not exclusively by the preservation, promotion, support, assistance and improvement of Chopwell Park.

Signed.....

Position.....

Print Name.....

Date.....

**FRIENDS OF CHOPWELL PARK**

England & Wales - Charity number 1183448

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# Accounts

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31 March 2024

Charity no 1183448

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<b>Independent Examiner</b>	Ian Taylor FMAAT Butler & Gee Accountants Limited 22 Bessemer Street Consett DH8 5SS

## Friends of Chopwell Park

### Statement of Financial Activities for the year ended March 2024

	£ 2024	£ 2023
<b>Receipts</b>		
Grants	0	0
Donations & Fundraising	0	0
Sundry Income	0	0
<b>Total Receipts</b>	<b>0</b>	<b>0</b>
<b>Payments</b>		
Insurances	0	1,143
Bank Fees	0	0
Pump Track Costs	0	0
Other Project Expenses	0	0
Sundry Expenses	0	1,365
<b>Total Payments</b>	<b>0</b>	<b>2,508</b>
Surplus / Defecit for the year	0	-2,508
Funds at 1 April 2023	30,661	33,169
<b>Funds at 31 March 2024</b>	<b>30,661</b>	<b>30,661</b>

**Friends of Chopwell Park**  
**Balance Sheet as at 31 March 2024**

	2024 £	2023 £
<b>Fixed Assets</b>		
<b>Current Assets</b>		
Cash at Bank & in Hand	30,661	30,661
<b>Total Cash Balances</b>	<u>30,661</u>	<u>30,661</u>
<b>Current Liabilities</b>	0	0
<b>Net Current Assets</b>	30,661	30,661
<b>Net Assets at 31 March 2024</b>	<u><u>30,661</u></u>	<u><u>30,661</u></u>
<b>Represented By:</b>		
Retained Funds	30,661	30,661
	<u><u>30,661</u></u>	<u><u>30,661</u></u>

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Signed.....

Position.....

Print Name.....

Date.....

**FRIENDS OF CHOPWELL PARK**

England & Wales - Charity number 1183448

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# Accounts

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## Friends of Chopwell Park

### Statement of Financial Activities for the year ended March 2023

	£	£
	2023	2022
<b>Receipts</b>		
Grants	0	1,748
Donations & Fundraising	0	0
Sundry Income	0	2,534
<b>Total Receipts</b>	<b>0</b>	<b>4,282</b>
<b>Payments</b>		
Insurances	1,143	1,123
Bank Fees	0	0
Pump Track Costs	0	700
Other Project Expenses	0	958
Sundry Expenses	1,365	742
<b>Total Payments</b>	<b>2,508</b>	<b>3,523</b>
Surplus / Defecit for the year	-2,508	759
Funds at 1 April 2022	33,169	32,410
<b>Funds at 31 March 2023</b>	<b>30,661</b>	<b>33,169</b>

**Friends of Chopwell Park**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
<b>Current Assets</b>		
Cash at Bank & in Hand	30,661	33,169
<b>Total Cash Balances</b>	<u>30,661</u>	<u>33,169</u>
<b>Current Liabilities</b>	0	0
<b>Net Current Assets</b>	30,661	33,169
<b>Net Assets at 31 March 2023</b>	<u><u>30,661</u></u>	<u><u>33,169</u></u>
<b>Represented By:</b>		
Retained Funds	30,661	33,169
	<u><u>30,661</u></u>	<u><u>33,169</u></u>

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Signed.....

Position.....

Print Name.....

Date.....

## INDEPENDENT EXAMINERS REPORT

Report to the  
trustees of

Friends of Chopwell Park

On accounts For  
the year ended

31 March 2023

Charity no 1183448

Respective  
Responsibilities of  
trustees and examiner

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- examine the accounts (under section 145 of the 2011 Act),
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- state whether particular matters have come to my attention.

Basis of independent  
Examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

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Statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements of the Act;  
or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 3 October 2025

Name: Ian Taylor FMAAT

Address: Butler & Gee Accountants  
22 Bessemer Street  
Consett  
DH8 5SS

**FRIENDS OF CHOPWELL PARK**

England & Wales - Charity number 1183448

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# Accounts

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## Friends of Chopwell Park

### Statement of Financial Activities for the year ended March 2022

	£	£
	2022	2021
<b>Receipts</b>		
Grants	1,748	139,683
Donations & Fundraising	0	44
Sundry Income	2,534	2,245
<b>Total Receipts</b>	<b>4,282</b>	<b>141,972</b>
<b>Payments</b>		
Insurances	1,123	1,017
Bank Fees	0	0
Pump Track Costs	700	160,629
Other Project Expenses	958	2,241
Sundry Expenses	742	601
<b>Total Payments</b>	<b>3,523</b>	<b>164,488</b>
Surplus / Defecit for the year	759	-22,516
Funds at 1 April 2021	32,410	54,926
<b>Funds at 31 March 2022</b>	<b>33,169</b>	<b>32,410</b>

**Friends of Chopwell Park**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Fixed Assets</b>		
<b>Current Assets</b>		
Cash at Bank & in Hand	33,169	32,410
<b>Total Cash Balances</b>	<u>33,169</u>	<u>32,410</u>
<b>Current Liabilities</b>	0	0
<b>Net Current Assets</b>	33,169	32,410
<b>Net Assets at 31 March 2022</b>	<u><u>33,169</u></u>	<u><u>32,410</u></u>
<b>Represented By:</b>		
Retained Funds	33,169	32,410
	<u><u>33,169</u></u>	<u><u>32,410</u></u>

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Signed.....

Position.....

Print Name.....

Date.....

## INDEPENDENT EXAMINERS REPORT

Report to the  
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On accounts For  
the year ended

31 March 2022

Charity no 1183448

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England & Wales - Charity number 1183448

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# Accounts

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<b>Independent Examiner</b>	Ian Taylor FMAAT Butler & Gee Accountants Limited 22 Bessemer Street Consett DH8 5SS

## Friends of Chopwell Park

### Statement of Financial Activities for the year ended March 2021

	£ 2021	£ 2020
<b>Receipts</b>		
Grants	139,683	105,409
Donations & Fundraising	44	1,100
Sundry Income	2,245	2,864
<b>Total Receipts</b>	<b>141,972</b>	<b>109,373</b>
<b>Payments</b>		
Insurances	1,017	193
Bank Fees	0	5
Pump Track Costs	160,629	51,851
Other Project Expenses	2,241	0
Sundry Expenses	601	6,111
<b>Total Payments</b>	<b>164,488</b>	<b>58,160</b>
Surplus / Defecit for the year	-22,516	51,213
Funds at 1 April 2020	54,926	3,713
<b>Funds at 31 March 2021</b>	<b>32,410</b>	<b>54,926</b>

**Friends of Chopwell Park**  
**Balance Sheet as at 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
<b>Current Assets</b>		
Cash at Bank & in Hand	32,410	54,926
<b>Total Cash Balances</b>	<u>32,410</u>	<u>54,926</u>
<b>Current Liabilities</b>	0	0
<b>Net Current Assets</b>	32,410	54,926
<b>Net Assets at 31 March 2021</b>	<u><u>32,410</u></u>	<u><u>54,926</u></u>
<b>Represented By:</b>		
Retained Funds	32,410	54,926
	<u><u>32,410</u></u>	<u><u>54,926</u></u>

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