

Friends of Chopwell Park

Legal and Administrative Information

Charity Name	Friends of Chopwell Park
Charity No.	1183448
Trustees	Sarah Carrick Douglas Ring Vikki Jamieson Amanda Armstrong
Address	5 South Terrace Chopwell Newcastle Upon Tyne NE17 7EW
Structure	CIO - Association Registered 16 May 2019
Independent Examiner	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
Receipts		
		£
Grants	139,683	105,409
Donations & Fundraising	44	1,100
Sundry Income	2,245	2,864
Total Receipts	141,972	109,373
Payments		
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
Total Payments	164,488	58,160
Surplus / Defecit for the year	-22,516	51,213
Funds at 1 April 2020	54,926	3,713
Funds at 31 March 2021	32,410	54,926

Friends of Chopwell Park
Balance Sheet as at 31 March 2021

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

INDEPENDENT EXAMINERS REPORT

**Report to the
trustees of**

Friends of Chopwell Park

**On accounts For
the year ended**

31 March 2021

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: 3 October 2025

Name: Ian Taylor FMAAT

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