

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 2022

	£ 2022	£ 2021
Receipts		
Grants	1,748	139,683
Donations & Fundraising	0	44
Sundry Income	2,534	2,245
Total Receipts	4,282	141,972
Payments		
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
Total Payments	3,523	164,488
Surplus / Defecit for the year	759	-22,516
Funds at 1 April 2021	32,410	54,926
Funds at 31 March 2022	33,169	32,410

Friends of Chopwell Park
Balance Sheet as at 31 March 2022

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

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