

## **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 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 Balancees</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>

**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 2023**

**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**