

2023 has been another challenging year for Stanwell Events and for me and my family due to my heart attack in April. We have however managed to grow the our charity and support to our community during the cost of living crisis.

Our Fit & Fed activities to support our young people during the main school holidays has again been funded by Active Surrey via the CLUB4 HAF programme. We have managed to also support many of these families during half terms by using surplus food from our local supermarket Tesco's and a local charity Surplus to Supper.

Stanwell youth club has continued to run we are still restricted to the numbers we support due to half of the youth centre being sub let to a boxing club.

Our bid to Your Fund Surrey was successful and we will be starting to redevelop the community building in the Spring of 2024. We as part of the funding from Your Fund Surrey will be getting a 25 year lease on the building in Long Lane Recreation ground.

The annual Easter Egg hunt was again very well attended as was our Multi-cultural Day in June. The Fun Day in the park at the end of the summer was the first event that I attended after my long stay in hospital. The Halloween Disco was a great success with many children and families having a fun filled time. Again we had a busy Christmas with help from corporate volunteers we were able to help many families at this time and to provide many Christmas presents for the children. There was a Christmas market in the Village Hall with a free Snow Globe kindly funded by the local McDonalds.

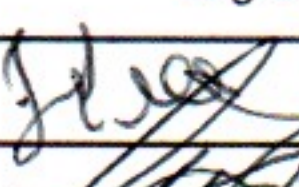

The year was rounded off on a very positive note and we are looking forward to 2024 a year of new beginnings.

Ian Millin
Chair of trustees Stanwell Events
Registered Charity No 1187357.

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	6,450	12,090	-
	Event Account	-	-	-
	Youth Account	-	-	-
	Total cash funds	6,450	12,090	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ian Millin	09/09/2024
	Carlo Pyres	09/09/2024



Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2023

To

Period end date
31/12/2023

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 £	Last year to the nearest £
A1 Receipts					
Grants	-	101,408	-	101,408	84,319
Donations	13,730	-	-	13,730	13,092
Gift Aid	-	-	-	-	-
Events	2,875	-	-	2,875	3,691
Bank Interest	66	-	-	66	4
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,671	101,408	-	118,079	101,106
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,671	101,408	-	118,079	101,106
A3 Payments					
Food and Materials	7,972	2,504	-	10,476	9,924
Staff Costs		21,488	-	21,488	17,071
Trustee Expenses	404	-	-	404	146
Vehicle Expenses	521	-	-	521	957
Hall Hire	-	-	-	-	2,886
Telephone and it - office	-	421	-	421	283
Event Cost	1,000	8,209	-	9,209	12,163
Subscription				9,209	80
postage and stationary	-	-	-	-	295
Professional Fees		21,748		21,748	1,832
Marketing		1,532		1,532	3,306
Services		2,701		2,701	17,237
Rent				-	500
Donations				-	21
Energy top ups		8,758		8,758	9,617
Repairs and maintenance				-	-
Insurance		236		236	237
Redevelopment costs		49,460		49,460	
Legal Costs	1,500	-		1,500	
Volunteer Expenses	259			259	
	-	-	-	-	-
Sub total	11,656	117,057	-	128,713	76,555
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,656	117,057	-	128,713	76,555
Net of receipts/(payments)	5,015	- 15,649	-	- 10,634	24,551
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,435	27,739	-	29,174	4,623
Cash funds this year end	6,450	12,090	-	18,540	29,174



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Stanwell Events

On accounts for the year
ended

31st December 2023

Charity no
(if any)

1187357

Set out on pages

1

(Examiner to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Christopher Marke

Date:

9/9/2024

Name:

Christopher Marke

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

FCA

Address:

7 Elm Tree Avenue

Esher

Surrey, KT10 8JG