

FRIENDS OF VELOCITY

England & Wales · Charity number 1188321

Details

Status Registered

Legal form CIO

Registered 2020-03-03

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

Contact

Address Marsh House Sports & Community
Marsh House Avenue
Billingham
TS23 3HB

Phone 01642988009

Email friendsofvelocity@gpts.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE PUBLIC BENEFIT, IN PARTICULAR BY THE PROVISION OF GRANTS, FACILITIES AND ASSISTANCE FOR THE SPORT OF GYMNASTICS AND TRAMPOLINING.

Activities: General Charitable Purposes within the amateur sports of Gymnastics and Trampoline in the Stockton-on-Tees area.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, People With Disabilities

Geography

- Hartlepool
- Middlesbrough
- Redcar And Cleveland
- Stockton-on-tees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31		£0	£1,000	-
2024-01-31	£1,675	£1,000		-
2023-01-31	£0	£0		-
2022-01-31	£0	£0		-
2021-01-31	£3,548	£3,548		-

Trustees

Name	Role	Appointed
David Norman Mr	Chair	2020-03-03
Antony James Watson		2023-03-09
Claire Jackson		2020-03-03
Natalie Jaine Collins		2020-03-03
Robert Reid		2020-03-03

FRIENDS OF VELOCITY

England & Wales - Charity number 1188321

Accounts

Friends of Velocity – Annual Report and Accounts

Period covered: 1/2/24 – 31/1/25

Report Date – 28/11/25

The Friends of Velocity has once again had a difficult year as we continue to monitor the health of 2 of our Trustees – Claire Jackson and Dave Norman. Claire has sadly been diagnosed with breast cancer, although is making a good recovery and Dave continues to recover from a chronic health condition.

As such we have not been in a position to engage on any fund-raising activity. We have however approved one grant from the funds currently in our bank account. This £1000 grant was to contribute towards the cost of some equipment that would benefit the gymnastic and trampoline participants, which includes the disabilities group.

We have also pre-approved a further £150 grant to contribute towards the tuition fees for a neurodivergent club member who wishes to go down the pathway of obtaining a coaching qualification. We are awaiting finalization of his course details before this is paid.

Our plan for 2025-26 is to potentially appoint 2 new trustees and then re-engage in some fund-raising activity.

Accounts for 1/2/24 – 31/1/25

Starting Balance (1/2/23) - £1675

Paid in - £0 (fundraising activity)

Paid out - £1000 (1 grant paid)

Closing Balance (31/1/24) - £675

FRIENDS OF VELOCITY

England & Wales - Charity number 1188321

Accounts

Friends of Velocity – Annual Report and Accounts

Period covered: 1/2/23 – 31/1/24

Report Date – 26/11/24

A steady year of consolidation – the Friends of Velocity has finally been able to open a banking facility through the Co-Operative Business Bank. The funds from the '24-hour bounce' fundraising activity (£1675) were paid into the account. This has allowed the Friends to allow applications for grants from the 1st Feb 2024.

In terms of Trustees, Antony Watson will be standing down as a Trustee from March 2024 as his daughter is moving to another gymnastics club. Unfortunately, Clare Jackson and Dave Norman also have significant other commitments over the next period with regards to their health so will be unable to participate to any great degree with fundraising activities. We wish them both well with their treatments.

The plan moving forwards is to interview for new Trustees once the competition season has finished in the summer of 2024. This will allow us to see who is still active in the club and who will potentially be active going forward. Ultimately, we would be looking to appoint at least 1 but possibly up to 3 new Trustees depending on Dave and Clares' health status. Natalie and Rob would be due to potentially step down as Trustees in 2025, but it may be that they stay on for another year to ensure a transition period rather than having 5 completely new Trustees taking the group afresh.

In terms of fundraising activity, we are planning 1 event in either late 2024 or early 2025 but also exploring ideas of ongoing smaller scale fundraising (such as monthly fun quiz sheets with a small prize.) Ideas of an event include another 24 hour bounces, sponsored walks or another gymnastics themed event like the sponsored forward roll.

Accounts for 1/2/23 – 31/1/24

Starting Balance (1/2/23) - £0

Paid in - £1675 (fundraising activity)

Paid out - £0

Closing Balance (31/1/24) - £1675

FRIENDS OF VELOCITY

England & Wales - Charity number 1188321

Accounts



Trustees' Annual Report for the period

From 1st Feb 2022
Period end date

Period start date To

31st January 2023

Charity name: Friends of Velocity

Charity registration number: 1188321

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation for the public benefit. In particular by the provision of grants, facilities and assistance for the sports of gymnastics and trampolining.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Due to the end of the fallout from Covid, limited opportunities to fundraise in 2022, the cost of living crisis and a change in the Trustees there has been only one fundraising event in the last quarter of 2022. The charity has been dormant otherwise. The finalised funds for this event have still to be collected and banked and will therefore appear in 2023's accounts.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As no fund-raising activity has taken place for the bulk of 2022 and no funds are present in the account, there have been no achievements to note this year.</p> <p>In 2023, we hope to open the application process again as our event at the end of 2022 will raise funds. Applications are invited that will benefit the local community in the provision or gymnastics and trampolining for everyone.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No funds paid in or paid out in 2022.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity employs no-one (trustees give their time on a voluntary basis) and has not been open for grant applications in 2022 due to being dormant. The charity plans to open to applications in 2023 once funds are available again.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The event at the end of 2022 should bring in funds in 2023. Again there are concerns regarding limited windows for fund-raising in 2023, but it is hoped that smaller fund-raising activities on a more regular scale may provide a steady trickle of funds and so allow applications for grants to open again.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A for 2022
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every appointed Trustee is appointed for a term of 3 years passed at a convened meeting. Where there are several applications for a Trustee position, a formal interview process takes place and a vote is passed.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees are to become familiar with the charter and procedures and also with how the charity is for the overall public benefit.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Friends of Velocity
Other name the charity uses	
Registered charity number	1188321
Charity's principal address	Marsh House Sports & Community Centre Marsh House Avenue Billingham TS23 3HB

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Robert Reid

Full name(s)

ROBERT REID

Position (eg Secretary,
Chair, etc)

JOINT CHAIR

Date

18/11/2023

FRIENDS OF VELOCITY

England & Wales - Charity number 1188321

Accounts



Trustees' Annual Report for the period

From 01/02/2021 Period start date To 31/01/2022 Period end date

Charity name: Friends Of Velocity

Charity registration number: 1188321

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation for the public benefit, in particular by the provision of grants, facilities, and assistance for the sport of gymnastics and trampolining.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Due to the pandemic no further fundraising activities have occurred, therefore the charity currently has no funding to be distributed.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Due to worldwide events outwith our control we have not raised any further funding to progress our work.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Have currently given by grant the whole of funds raised and thus far have raised nothing further we are holding no funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	We are a new charity
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The only concern is the result of the pandemic and it's lasting after affects.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	(a) Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Friends of Velocity
Other name the charity uses	
Registered charity number	1188321
Charity's principal address	Marsh House Sports & Community Centre Marsh House Avenue Billingham TS23 3HB

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>D. Norman</i>	
Full name(s)	David Norman	
Position (eg Secretary, Chair, etc)	Chair	
Date	05/03/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of Velocity	No (if any) 1188321
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Receipts and payments accounts

For the period from	Period start date 01/02/2021	To	Period end date 31/01/2022
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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 £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-

(agree balances with receipts and payments account(s))

OK	OK
Unrestricted funds	Restricted funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name
<i>D. Norman</i>	David Norman

CC16a



Last year
to the nearest £

3,548
-
-
-
-
-
-
-
3,548

-
-

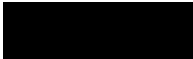
3,548

3,548
-
-
-
-
-
-
-
-
3,548

-

3,548

-
-
-
-



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

27/02/2023

FRIENDS OF VELOCITY

England & Wales - Charity number 1188321

Accounts



Trustees' Annual Report for the period

From 03/03/2020 Period start date To 03/03/2021 Period end date

Charity name: Friends Of Velocity

Charity registration number: 1188321

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation for the public benefit, in particular by the provision of grants, facilities, and assistance for the sport of gymnastics and trampolining.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	A grant made to be combined with funding from others to allow improvement of facilities. The improved facilities allowed holiday camps and other activities to go ahead including working with the local authority to involve less advantaged individuals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The making of a grant that allowed other grants to be released from other funding sources. This allowed works to go ahead on a small part of a project to return facilities to use. Returning these facilities to use provided facilities of a sufficient nature to allow individuals to participate who where funded by the local authority.</p> <p>These same facilities can now be made available on a rental basis to the wider community making available a meeting space.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Have currently given by grant the whole of funds raised and are holding no funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	We are a new charity
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The only concern is the ongoing pandemic situation.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	(a) Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Friends of Velocity
Other name the charity uses	
Registered charity number	1188321
Charity's principal address	Marsh House Sports & Community Centre Marsh House Avenue Billingham TS23 3HB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Norman			
2	Natalie Collins			
3	Robert Reid			
4	Clare Jackson			
5	Clare Natrass			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>D. Norman</i>	
Full name(s)	David Norman	
Position (eg Secretary, Chair, etc)	Chair	
Date	03/04/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of Velocity	No (if any) 1188321
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CC16a

Receipts and payments accounts

For the period from	Period start date 03/03/2020	To	Period end date 02/03/2021
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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					
Sponsored Roll	1,517	-	-	1,517	-
Crowdfunder	2,031	-	-	2,031	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,548	-	-	3,548	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,548	-	-	3,548	-
A3 Payments					
Crowdfunder fee	48	-	-	48	-
Grant (highfield Environmental)	3,500	-	-	3,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,548	-	-	3,548	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,548	-	-	3,548	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	D. Norman	David Norman	03/04/2022	