

THE VECTIS RADIO 4PS TRAINING SCHOOL CIO

England & Wales · Charity number 1189607

Details

Status Registered

Legal form CIO

Registered 2020-05-21

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

Contact

Address Vectis Radio 4ps Training School
The Riverside Centre
The Quay
Newport
PO30 2QR

Phone 01983527733

Email studio@vectisradio.fm

Website www.4PS.org.uk

Activities

Objects: THE ADVANCEMENT OF EDUCATION IN THE SUBJECT OF RADIO BROADCASTING AND RELATED TOPICS FOR THE PUBLIC BENEFIT, PARTICULARLY BUT NOT EXCLUSIVELY FOR YOUNG PEOPLE, IN ORDER TO DEVELOP THEIR COMMUNICATION SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: THE ADVANCEMENT OF EDUCATION IN THE SUBJECT OF RADIO BROADCASTING AND RELATED TOPICS FOR THE PUBLIC BENEFIT, PARTICULARLY BUT NOT EXCLUSIVELY FOR YOUNG PEOPLE, IN ORDER TO DEVELOP THEIR COMMUNICATION SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Isle Of Wight

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£21,304	£20,607	-	-
2024-09-30	£13,458	£14,471	-	-
2023-09-30	£18,021	£11,712	-	-
2022-09-30	£24,243	£15,098	-	-
2021-09-30	£24,243	£15,098	-	-

Trustees

Name	Role	Appointed
KELVIN MILTON CURRIE	Chair	2020-07-27
David Parkinson		2020-09-01
Ian McLaughlin		2020-09-01
Jonathan Francis Bacon		2020-07-27
Louise Gambling		2024-05-02
Margaret Joy Currie		2020-07-27

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Vectis Radio 4PS Training School Charitable
Incorporated Organisation

1189607

CC16a

Receipts and payments accounts

For the period
from

01/10/2024

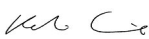
To

30/09/2025

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					
Income From Charitable Activities	7,150	-	-	7,150	4,929
Donations	8,086	-	-	8,086	4,131
Fund Raising	6,068	-	-	6,068	4,398
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,304	-	-	21,304	13,458
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,304	-	-	21,304	13,458
A3 Payments					
Use of the Radio Station & support	17,659	-	-	17,659	11,495
Software	107	-	-	107	239
Repairs and Maintenance	1,069	-	-	1,069	1,341
Accountancy fee for period to 30/9/23	450	-	-	450	420
Other General Expenses	460	-	-	460	976
Insurance	240	-	-	240	-
Charitable Activities	523	-	-	523	-
Fund Raising Costs	99	-	-	99	-
	-	-	-	-	-
Sub total	20,607	-	-	20,607	14,471
A4 Asset and investment purchases. (see table)					
Printer	2,100	-	-	2,100	-
Power PDU	-	-	-	-	291
Sub total	2,100	-	-	2,100	291
Total payments	22,707	-	-	22,707	14,762
Net of receipts/(payments)	(1,403)	-	-	(1,403)	(1,304)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,672	-	-	10,672	11,976
Cash funds this year end	9,269	-	-	9,269	10,672

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	Bank account	9,269	-	-
		-	-	-
		-	-	-
	Total cash funds	9,269	-	-
	(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	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Studio Equipment	Unrestricted	6,414	5,000
	Furniture	Unrestricted	470	200
	Outside Broadcast Unit	Unrestricted	3,947	2,000
	Computers	Unrestricted	1,083	600
	Power PDU	Unrestricted	291	180
	Printer	Unrestricted	2,100	1,800
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	Unrestricted	486	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr Kelvin Currie	10th June 2026	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st Oct 2023 Period start date To 30th Sept 2024 Period end date

Charity name: The Vectis Radio 4Ps Training School CIO

Charity registration number: 1189607

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education in the subject of radio broadcasting and related topics for the public benefit.
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	Training children, young people, adults and older people with disabilities and other additional needs in the preparation, presentation, production & podcasting of radio shows both live & recorded.
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 overseen the activities of the charity to ensure that it meets its public benefit requirements. This is evidenced by testimonials and feedback from trainers, users and where appropriate, carers, guardians & parents.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants.
Policy on social investment including program related investment	Para 1.38	The charity does not make social investment.
Contribution made by volunteers	Para 1.38	All trainers are volunteers and contribute, as a total, more than 600 hours annually.
Other		Fundraising events are organised, by volunteers or via other local organisations. These happen several times a year and serve not only to raise funds, but to raise awareness of the work

		of the charity.
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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	Over the past 12 months, the charity has enabled more than 100 training sessions with participants ranging from school-age youngsters, adult learners and older people, all with additional needs. Feedback from participants, carers, parents, teachers and funders has clearly demonstrated that the vast majority of participants have improved their confidence & communication skills enabling them to become more productive and useful members of society. Some have progressed to present their own radio shows, and some used the training as a starting point for a career in the media. Such is the success of these sessions that the charity has once again won, or been nominated for, several national and local awards.

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	Please refer to the receipts & payments account submitted with this document.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The largest expense for the charity is for training. This expense is only incurred if sufficient funds are received to enable these charitable activities to take place. In general, the funders either pay up front or on invoice and ask for evidence that the sessions took place. Outside of that, fixed costs are very low and the charity holds reserves for these expenses to ensure that the charity can continue to operate for a full 12 months even if funding was to fall. Reserves at 30 September 2024 exceeded the amount required. This was due to timing differences in carrying out the activities required by our funding with respect to when the funds are paid in.
Amount of reserves held	Para 1.22	£10,672
Reasons for holding zero reserves	Para 1.22	
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	No uncertainties raised by trustees or accountants.

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	CIO Foundation
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	Election to post as required or directed by existing board of 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	The Vectis Radio 4Ps Training School CIO
Other name the charity uses	
Registered charity number	1189607
Charity's principal address	The Riverside Centre The Quay, Newport Isle of Wight PO30 2QR

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	Kelvin Currie	Chair/Trainer	Whole Year	
2	David Parkinson		Whole Year	
3	Margaret Currie		Whole Year	
4	Jonathan Bacon		Whole Year	
5	Ian McLoughlin	Trainer	Whole Year	
6	Louise Gambling	Trainer	2 nd May 2024 - present	
7				
8				
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11				
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13				
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16				
17				
18				
19				
20				

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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
Accountant	Mark Paxton	Bright Brown Exchange House, St Cross Lane Newport, Isle of Wight PO30 5BZ

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

N/A

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)		
Full name(s)	Kelvin Milton Currie	
Position (eg Secretary, Chair, etc)	Chair	
Date	30 th June 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Vectis Radio 4PS Training School Charitable
Incorporated Organisation

1189607

CC16a

Receipts and payments accounts

For the period from	01/10/2023	To	30/09/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Income From Charitable Activities	4,929	-	-	4,929	7,191
Donations	4,131	-	-	4,131	4,879
Fund Raising	4,398	-	-	4,398	5,951
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,458	-	-	13,458	18,021
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,458	-	-	13,458	18,021
A3 Payments					
Use of the Radio Station & support	11,495	-	-	11,495	9,593
Software	239	-	-	239	99
Repairs and Maintenance	1,341	-	-	1,341	77
Accountancy fee for period to 30/9/23	420	-	-	420	300
Other General Expenses	976	-	-	976	320
Insurance	-	-	-	-	89
Advertising & Promotion	-	-	-	-	794
Fund Raising Costs	-	-	-	-	440
	-	-	-	-	-
Sub total	14,471	-	-	14,471	11,712
A4 Asset and investment purchases, (see table)					
Studio Equip	-	-	-	-	856
Power PDU	291	-	-	291	-
Sub total	291	-	-	291	856
Total payments	14,762	-	-	14,762	12,568
Net of receipts/(payments)	- 1,304	-	-	- 1,304	5,453
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,976	-	-	11,976	6,523
Cash funds this year end	10,672	-	-	10,672	11,976

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	Bank account	10,672	-	-
		-	-	-
		-	-	-
	Total cash funds	10,672	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Studio Equipment	Unrestricted	6,414	5,000
	Furniture	Unrestricted	470	200
	Outside Broadcast Unit	Unrestricted	3,947	2,000
	Computers	Unrestricted	1,083	600
	Power PDU	Unrestricted	291	180
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	Unrestricted	450	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Mr Kelvin Currie	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st Oct 2022 Period start date To 30th Sept 2023 Period end date

Charity name: The Vectis Radio 4Ps Training School CIO

Charity registration number: 1189607

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education in the subject of radio broadcasting and related topics for the public benefit.
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	Training children, young people, adults and older people with disabilities and other additional needs in the preparation, presentation, production & podcasting of radio shows both live & recorded.
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 overseen the activities of the charity to ensure that it meets its public benefit requirements. This is evidenced by testimonials and feedback from trainers, users and where appropriate, carers & parents.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants.
Policy on social investment including program related investment	Para 1.38	The charity does not make social investment.
Contribution made by volunteers	Para 1.38	All trainers are volunteers and contribute, as a total, in excess of 600 hours annually.
Other		Fundraising events are organised, by volunteers or other organisations, several times a year. These serve not only to raise funds, but to raise awareness of the work of the charity.

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	The charity has enabled in excess of 100 training sessions with participants ranging from school-age youngsters, through adult learners and older people with additional needs over the past 12 months. Comments and feedback from participants, carers, parents teachers and funders has demonstrated that the vast majority of the participants have improved their confidence & communication skills so that they can become more productive and useful members of society. Some have progressed to present their own radio shows, and some used the training as a starting point for a career in the media. Such is the success of these sessions that the charity has won or been nominated for a number of national awards.

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	Please refer to the receipts & payments account submitted with this document.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The largest expense is only incurred if sufficient funds are received to enable the charitable activities to take place. Fixed costs are very low and therefore reserves for these expenses are maintained annually to ensure that the charity can continue to operate for 12 months even if funding was to fall. Reserves at 30 September 2023 were in excess of the amount required due to timing differences in carrying out the activities required by our funding.
Amount of reserves held	Para 1.22	£11, 976
Reasons for holding zero reserves	Para 1.22	
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	No uncertainties raised by trustees or accountants.

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	CIO Foundation
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	Election to post as required or directed by existing board of 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	The Vectis Radio 4Ps Training School CIO
Other name the charity uses	
Registered charity number	1189607
Charity's principal address	The Riverside Centre The Quay, Newport Isle of Wight PO30 2QR

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	Kelvin Currie	Chair/Trainer		Whole Year
2	David Parkinson			Whole Year
3	Margaret Currie			Whole Year
4	Jonathan Bacon			Whole Year
5	Ian McLaughlin	Trainer		Whole Year
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		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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
Accountant	Mark Paxton	Bright Brown Exchange House, St Cross Lane Newport, Isle of Wight PO30 5BZ

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

N/A

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kelvin Milton Currie	
Position (eg Secretary, Chair, etc)	Chair	
Date	26 th July 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Vectis Radio 4PS Training School Charitable Incorporated
Organisation

1189607

CC16a

Receipts and payments accounts

For the period from	01/10/2022	To	30/09/2023
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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					
Income From Charitable Activities	7,191	-	-	7,191	14,608
Donations	4,879	-	-	4,879	1,681
Funds Raising	5,951	-	-	5,951	2,855
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	18,021	-	-	18,021	19,145
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,021	-	-	18,021	19,145
A3 Payments					
Use of the Radio Station & support	9,593	-	-	9,593	13,260
Software	99	-	-	99	181
Repairs and Maintenance	77	-	-	77	436
Accountancy fee for period to 30/9/22	300	-	-	300	400
Other General Expenses	320	-	-	320	419
Insurance	89	-	-	89	89
Advertising & Promotion	794	-	-	794	504
Fund Raising Costs	440	-	-	440	354
	-	-	-	-	-
Sub total	11,712	-	-	11,712	15,644
A4 Asset and investment purchases, (see table)					
Studio Equip	856	-	-	856	1,094
Computer Equipment	-	-	-	-	1,083
Outside Broadcast Unit & Equipment	-	-	-	-	3,947
	-	-	-	-	-
Sub total	856	-	-	856	6,123
Total payments	12,568	-	-	12,568	21,767
Net of receipts/(payments)	5,453	-	-	5,453	(2,622)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,523	-	-	6,523	9,145
Cash funds this year end	11,976	-	-	11,976	6,523

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	Bank Account	11,976	-	-
		-	-	-
		-	-	-
	Total cash funds	11,976	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Studio Equipment	Unrestricted	6,414	5,000
	Furniture	Unrestricted	470	200
	Outside Broadcast Unit	Unrestricted	3,947	2,000
	Computers	Unrestricted	1,083	600
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	Unrestricted	420	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Mr Kelvin Currie	26th July 2024

Accounts



Trustees' Annual Report for the period

From 1st Oct 2021 Period start date To 30th Sept 2022 Period end date

Charity name: The Vectis Radio 4Ps Training School CIO

Charity registration number: 1189607

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education in the subject of radio broadcasting and related topics for the public benefit,
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	Training children, young people adults and older people with disabilities in the preparation, presentation, production & podcasting of radio shows both live & recorded.
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 overseen the activities of the charity to ensure that it meets its public benefit requirements. This is evidenced by testimonials and user/carer feedback.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants.
Policy on social investment including program related investment	Para 1.38	The charity does not make social investment.
Contribution made by volunteers	Para 1.38	All trainers are volunteers and contribute in excess of 600 hours annually.
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	The training school has enabled in excess of 100 sessions with participants for training over the past 12 months. Comments and feedback from participants, carers and/or teachers has made it clear that the vast majority of these participants have improved their confidence & communication skills generally. Some have moved on to present their own radioshow, podcast or read news bulletins. Some are aiming at a career in the media. Such an increase in confidence and communication renders these individuals more generally useful to society and potentially gain employment. This has been recognised by the charity winning national awards.

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	Please refer to the receipts & payments account submitted with this document.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves have been carried forward as cash funds of £6,523. this is due to timing differences in carrying out the activities required by our funding.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
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	No uncertainties raised by trustees or accountants.

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	CIO Foundation
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	Election to post as required or directed by existing board of 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	The Vectis Radio 4Ps Training School CIO
Other name the charity uses	
Registered charity number	1189607
Charity's principal address	The Riverside Centre The Quay, Newport Isle of Wight PO30 2QR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Kelvin Currie	Chair	Whole Year
2	David Parkinson		Whole Year
3	Margaret Currie		Whole Year
4	Jonathan Bacon		Whole Year
5	Ian McLaughlin		Whole Year
6			
7			
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18			
19			
20			

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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
Financial	Wordsfinance Ltd. 6 Sydney Way. PO7 5FG

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

N/A

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)



Full name(s)

Kelvin Currie

Position (eg Secretary, Chair, etc)

Chair

Date

1st Dec 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Vectis Radio 4PS Training School Charitable
Incorporated Organisation

1189607

CC16a

Receipts and payments accounts

For the period
from

01/10/2021

To

30/09/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants		14,608	-	14,608	12,226
Donations	1,681		-	1,681	71
Funds Raising	2,855		-	2,855	1,775
Bank Account transferred from dissolved CIC			-	-	8,318
Fixed Assets transferred from dissolved CIC			-	-	1,853
			-	-	-
			-	-	-
Sub total(Gross income for AR)	4,537	14,608	-	19,145	24,243
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,537	14,608	-	19,145	24,243
A3 Payments					
Use of the Radio Station & support	13,260	-	-	13,260	7,051
Contractor		-	-	-	4,187
Software	181	-	-	181	-
Repairs and Maintenance	436	-	-	436	-
Accountancy fee for period to 30/9/21	400	-	-	400	300
Other General Expenses	419	-	-	419	95
Kelvin Reimbursed		-	-	-	1,142
Insurance	89			89	
Advertising & Promotion	504			504	
Fund Raising Costs	354	-	-	354	-
	-	-	-	-	-
Sub total	15,644	-	-	15,644	12,775
A4 Asset and investment purchases, (see table)					
Studio Equip	1,094	-	-	1,094	
Office Furniture			-	-	470
Computer Equipment	1,083			1,083	
Outside Broadcast Unit & Equipment	3,947		-	3,947	
Assets acquired from Dissolved CIC		-	-	-	1,853
Sub total	6,123	-	-	6,123	2,323
Total payments	21,767	-	-	21,767	15,098
Net of receipts/(payments)	(17,230)	14,608	-	(2,622)	9,145
A5 Transfers between funds	14,608	- 14,608	-	-	-
A6 Cash funds last year end				9,145	-
Cash funds this year end	(2,622)	(0)	-	6,523	9,145

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	Bank Account	6,523		
		-	-	-
		-	-	-
	Total cash funds	6,523	-	-
	(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		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Studio Equipment	Unrestricted	5,558	2,000
	Furniture	Unrestricted	470	300
	Outside Broadcast Unit	Unrestricted	3,947	3,947
	Computers	Unrestricted	1,083	750
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	Unrestricted	300	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Mr Kelvin Currie	08/12/2022

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Accounts



Trustees' Annual Report for the period

From 21st May 2020 Period start date To 30th Sept 2021 Period end date

Charity name: The Vectis Radio 4Ps Training School CIO

Charity registration number: 1189607

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education in the subject of radio broadcasting and related topics for the public benefit,
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	Training children, young people adults and older people with disabilities in the preparation, presentation, production & podcasting of radio shows both live & recorded.
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 overseen the activities of the charity to ensure that it meets its public benefit requirements. This is evidenced by testimonials and user/carer feedback.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants.
Policy on social investment including program related investment	Para 1.38	The charity does not make social investment.
Contribution made by volunteers	Para 1.38	All trainers are volunteers and contribute in excess of 600 hours annually.
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	The training school has enabled in excess of 100 sessions with participants for training over the past 12 months. Feedback has made it clear that the vast majority of these have benefited greatly in terms of their confidence & communication skills. Some have moved on to present their own radio shows, podcast or read news bulletins. The increase in confidence and communication renders these individuals more generally useful to society and potentially gain employment.

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	Please refer to the receipts & payments account submitted with this document.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves have been carried forward of £9,145 this is due to timing differences in carrying out the activities required by our funding.
Amount of reserves held	Para 1.22	£9,145.00
Reasons for holding zero reserves	Para 1.22	N/A
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	No uncertainties raised by trustees or accountants.

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	CIO Foundation
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	Election to post as required or directed by existing board of 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	The Vectis Radio 4Ps Training School CIO
Other name the charity uses	
Registered charity number	1189607
Charity's principal address	The Riverside Centre The Quay, Newport Isle of Wight PO30 2QR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Kelvin Currie	Chair	Whole year
2	David Parkinson	-	1-9-20 to present
3	Margaret Currie	-	Whole Year
4	Jonathan Bacon	-	Whole Year
5	Ian McLaughlin	-	1-9-20 to present
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20			

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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
Financial	Wordsfinance Ltd.
	6 Sydney Way
	Waterlooville
	PO7 5FG

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

N/A

Other optional information

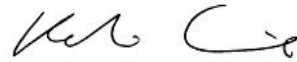
None

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Kelvin Milton Currie

Position (eg Secretary, Chair, etc)

Chair

Date

4th November 2021



Receipts and payments accounts

For the period
from

21/05/2020

To

30/09/2021

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		12,226	-	12,226	-
Donations	71	-	-	71	-
Funds Raising	1,775	-	-	1,775	-
Bank Account transferred from dissolved CIC	318	8,000	-	8,318	-
Fixed Assets transferred from dissolved CIC	1,853	-	-	1,853	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	4,017	20,226	-	24,243	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,017	20,226	-	24,243	-
A3 Payments					
Use of the Radio Station & support	7,051	-	-	7,051	-
Contractor	4,187	-	-	4,187	-
Software	-	-	-	-	-
Repairs and Maintenance	-	-	-	-	-
Accountancy fee relating to the dissolved CIC	300	-	-	300	-
Other General Expenses	95	-	-	95	-
Kelvin Reimbursed	1,142	-	-	1,142	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,775	-	-	12,775	-
A4 Asset and investment purchases, (see table)					
Studio Equip	-	-	-	-	-
Office Furniture	470	-	-	470	-
Assets acquired from Dissolved CIC	1,853	-	-	1,853	-
Sub total	2,323	-	-	2,323	-
Total payments	15,098	-	-	15,098	-
Net of receipts/(payments)	(11,081)	20,226	-	9,145	-
A5 Transfers between funds	11,081	- 11,081	-	-	-
A6 Cash funds last year end			-	-	-
Cash funds this year end	-	9,145	-	9,145	-

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	Bank Account		9,145	-
		-	-	-
		-	-	-
	Total cash funds	-	9,145	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Studio Equipment	Unrestricted	4,464	1,314
	Furniture	Unrestricted	470	470
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accruals	Unrestricted	400	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mr Kelvin Currie	