

**EASTBOURNE YOUTH ARTS FOUNDATION**

**ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2024**

**EASTBOURNE YOUTH ARTS FOUNDATION  
FOR THE YEAR ENDED 30 APRIL 2024**

Chairman`s report to the 30<sup>th</sup> April 2024

Further to my report last year, once again there has been limited activity in the period covered by this report.

Our fundraising activities continued but we had to cancel a couple of fund raising events due to lack of ticket sales resulting from a lack of visibility within the local community. The committee have discussed this in some detail regarding how we, as a fund raising charity raise our profile and generate interest in the evening and weekend events that we would like to put on.

The web site is up and running and one decision we decided was to open and attach a Stripe account so that donations and ticket sale purchases could be made directly through this avenue.

This proved worthwhile with our first event being the big sing event held on the 13<sup>th</sup> December 2023. Advertised through the website with Stripe allowed ticket sales to be made online. The resultant show made a profit of £848.00 which is an encouraging start to what we hope will be further encouraging fund raising efforts.

No grants were made in the period detailed.

Sign.....

Lavinia Salisbury

Date.....3<sup>rd</sup> May 2024.....

**EASTBOURNE YOUTH ARTS FOUNDATION**  
**FOR THE YEAR ENDED 30 APRIL 2024**  
**LEGAL AND ADMINISTRATIVE INFORMATION**

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**Information**

Eastbourne Youth Arts Foundation  
Registered charity No. 1189902

**Address of Charity**

Salisbury Hill  
109 Eastbourne Road  
Willingdon  
East Sussex  
BN20 9NE

**Trustees**

The trustees of the charity are appointed and remain as such time as they decide to stand down or new Trustees are appointed

**Trustee`s**

Lavinia Salisbury	Chairman
Simon Howe	Honorary Treasurer
Diane Curtis	Honorary Secretary
Ian Huke	
Samara Hume	

**Bankers**

The Metro Bank  
Unit 70/71 The Beacon  
59 Terminus Road  
Eastbourne  
East Sussex  
BN21 3NW

**EASTBOURNE YOUTH ARTS FOUNDATION  
FOR THE YEAR ENDED 30 APRIL 2024  
STATEMENT OF FINANCIAL ACTIVITIES**

	Note	General £	Total 30-Apr-24 £	Total 30-Apr-23 £
<b>Incoming Resources</b>				
Direct charitable activities		1,841	1,841	-
Administration & general		-	-	-
Subscriptions		-	-	-
Investment income		-	-	-
Fundraising		768	768	790
Total incoming resources		<u>2,609</u>	<u>2,609</u>	<u>790</u>
<b>Resources Used</b>				
Direct charitable activities		993	993	-
Administration & general		-	-	-
Total resources expended		<u>-</u>	<u>993</u>	<u>-</u>
Net Incoming/Outgoing Resources		<u>1,616</u>	<u>1,616</u>	<u>790</u>
Balance b/f at 30 April 2023			2,172	1,382
Incoming Resources			<u>1,616</u>	<u>790</u>
Balance c/f at 30 April 2024			<u><u>3,788</u></u>	<u><u>2,172</u></u>

**EASTBOURNE OPERATIC AND DRAMATIC SOCIETY**  
**FOR THE YEAR ENDED 30 April 2024**  
**BALANCE SHEET**

	Note	2024	2023
<b>Fixed assets</b>			
Tangible fixed assets		-	-
Fixtures and fittings		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors		-	-
Short Term Deposits		-	-
Cash In Hand		427	-
Cash at Bank		3,361	2,272
		<u>3,788</u>	<u>2,172</u>
<b>Liabilities</b>			
Amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
<b>Net current assets</b>		-	-
<b>Total assets less current liabilities</b>		<u>3,788</u>	<u>2,172</u>
<b>Liabilities</b>			
Amounts falling due after one year		-	-
		<u>-</u>	<u>-</u>
<b>Net assets</b>		<u>3,788</u>	<u>2,172</u>
<b>Funds</b>			
Unrestricted		3,788	2,172
		<u>3,788</u>	<u>2,172</u>

Approved by the Board of Trustees and signed on it behalf by

Simon Howe

Honorary Treasurer

Date: 2ND OF MAY 2024