

**EASTBOURNE YOUTH ARTS FOUNDATION**  
**ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022**

**EASTBOURNE YOUTH ARTS FOUNDATION  
FOR THE YEAR ENDED 30 APRIL 2022  
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 end 30<sup>th</sup> April 2022

Chairman`s report to the 30<sup>th</sup> April 2022

The Charity was set up on the 11.3.20 and to the year end 30<sup>th</sup> April 2022 I regret to report that there has been very little activity.

In part this was due to the charity not having a Bank account with which to operate from, preventing the set up of a fund raising page on the website.

An issue compounded by the resignation of the existing Treasurer and the Banks failure and inability to amend the account.

Sadly no grants were made in the financial year, however we were able to fund raise through the Eastbourne Town Bid Team to run a fund raiser at the santa`s grotto at the Christmas ice rink during the festive period in the run up to Christmas 2021 which raised an amazing £1381.75

Now that the trustee`s have opened a new Bank account with a new provider our fund raising efforts can commence in earnest in the next financial year. The account details will be added to the website and a fund raising manager appointed in their new role.

I therefore have great hope for the foreseeable future on the charity

Sign.....

Lavina Salisbury

Date.....1.2.23

**EASTBOURNE YOUTH ARTS FOUNDATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**  
**STATEMENT OF FINANCIAL ACTIVITIES**

	Note	General £	Total 30-Apr-22 £	Total 30-Apr-21 £
<b>Incoming Resources</b>				
Direct charitable activities		-	-	-
Administration & general		-	-	-
Subscriptions		-	-	-
Investment income		-	-	-
Fundraising		1,382	1,382	-
Total incoming resources		<u>1,382</u>	<u>1,382</u>	<u>-</u>
<b>Resources Used</b>				
Direct charitable activities		-	-	-
Administration & general		-	-	-
Total resources expended		<u>-</u>	<u>-</u>	<u>-</u>
Net Incoming/Outgoing Resources		<u>1,382</u>	<u>1,382</u>	<u>-</u>
Balance b/f at 30 April 2021		-	-	-
Incoming Resources		<u>1,382</u>	<u>1,382</u>	<u>-</u>
Balance c/f at 30 April 2022		<u><u>1,382</u></u>	<u><u>1,382</u></u>	<u><u>-</u></u>

**EASTBOURNE OPERATIC AND DRAMATIC SOCIETY**  
**FOR THE YEAR ENDED 30 April 2022**  
**BALANCE SHEET**

	Note	2022	2021
<b>Fixed assets</b>			
Tangible fixed assets		-	-
Fixtures and fittings		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors		-	-
Short term deposits		-	-
Cash at bank		1,382	-
		<u>1,382</u>	<u>-</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>1,382</u>	<u>-</u>
<b>Liabilities</b>			
Amounts falling due after one year		-	-
<b>Net assets</b>		<u>1,382</u>	<u>-</u>
<b>Funds</b>			
Unrestricted		1,382	-
		<u>-</u>	<u>-</u>
		<u>1,382</u>	<u>-</u>

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



Simon Howe  
Honorary Treasurer  
Date:

31-01-2023 ,