

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**

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 30th April 2022

Chairman's report to the 30th April 2022

The Charity was set up on the 11.3.20 and to the year end 30th 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 £
Incoming Resources				
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>
Resources Used				
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
Fixed assets			
Tangible fixed assets		-	-
Fixtures and fittings		-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		-	-
Short term deposits		-	-
Cash at bank		1,382	-
		<u>1,382</u>	<u>-</u>
Liabilities			
Amounts falling due within one year		<u>-</u>	<u>-</u>
Net current assets		<u>-</u>	<u>-</u>
Total assets less current liabilities		<u>1,382</u>	<u>-</u>
Liabilities			
Amounts falling due after one year		-	-
Net assets		<u>1,382</u>	<u>-</u>
Funds			
Unrestricted		1,382	-
		<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

