



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
CROMER ARTSPACE CIO

On accounts for the year ended

2025

Charity no
(if any)

1191946

Set out on pages

2-5

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

30 March 2026

Name:

RICHARD CURTIS BERRY

Relevant professional
qualification(s) or body
(if any):

Address:

**5 STREET FARM COTTAGES
BRAMPTON, NORWICH
NR10 5AA.**

Cromer Artspace CIO
Charity Commission for England and Wales, No. 1191946
Balance Sheet - Comparative
As at December 31, 2025

	31/12/25	31/12/24
<i>Current Assets</i>		
Cash At Bank And In Hand	38411	31935
Net Assets	38411	31935
<i>Funds & Reserves</i>		
Restricted Funds	500	12167
Unrestricted General Funds	22911	8768
Reserves/Maintenance Fund	15000	11000
Funds Provided	38411	31935

CROMER ARTSPACE CIO
TRUSTEES' ANNUAL REPORT & FINANCIAL STATEMENTS 2025
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025 (vs 2024)

	2025	2024
Income		
Grants	25,889	84,523
Bigger Picture	235	25
Exhibitions	3,950	2,601
Open Call	2,295	1,819
Print Cromer	1,532	1,897
Auction	9,255	
Residencies	1,770	83
Workshops	2,847	320
Income from Charitable Activities	452	244
Donations	1,844	469
Sponsorship	320	100
Interest	1,074	
	51,463	92,081
Expense		
Building work	25,286	90,362
Bigger Picture III		1,990
Bigger Picture IV	4,125	250
Bigger PictureV	355	
Building Running costs	8,558	5,828
Bank Charges	36	71
Charity Management & Administration	1,312	582
Exhibition Expenses	2,708	2,204
Print Fair		120
Workshop Expenses	2,383	1,432
Charitable Activities	224	296
	44,987	103,135
Profit/loss	6,476	-11,054

Income Details

2025

	TOTAL	Unrestricted	Restricted
Grants			
Norfolk Community Fund	Exhibition	500	500
John Jarrold Trust	Exhibition	500	500
NCAS -	Exhibition	500	500
Crab and Lobster Festival	Exhibition	300	300
Norfolk County Council	Building	17,118	17,118
Department for Levelling up	Building	1,314	1,314
Orsted	Internal Refurbishment	5,657	5,657
	25,889	1,314	24,575
Income from Charitable Activities			
Art Space Building Rent	150	150	
Bigger Picture			
Guided Walks	235	235	
Auction	9,255	9255	
Exhibitions			
Exhibition 1	150	150	
Exhibition 2	300	300	
NN Festival	400	400	
ScanLab	2,500	2,500	
Exhibition 3	300	300	
Art Depot	300	300	
	3,950	3,950	0
Open Call			
Submission fees	2,295	2,295	
Print Cromer			
Submission fees	598	598	
Commission	934	934	
	1,532	1,532	0
PV Income	302	302	
Residencies			
Residency 1	250	250	
Residency 2	250	250	
Residency 3	250	250	
Residency 4	500	500	
Residency 5	250	250	
Residency 6	85	85	
Residency 7	100	100	
Residency 8	85	85	
	1,770	1,770	0
Workshops			
Bookings	123	123	
Bookings / poetry	2,048	2,048	
Bookings / print	676	676	
	2,847	2,847	0
Donations			
Donations	355	355	
Bursary	1,489	1,489	
	1,844	1,844	0
Sponsors			
Morrison's	200		200
Hansells	120		120
	320	0	320
Interest	1,074	1,074	
TOTAL	51,463	26,568	24,895

Expenditure Details
2025

	TOTAL	Unrestricted	Restricted
Building Work			
NNDC	19,351		19,351
DJ Brucass	5,485		5,485
GW Gooch	450		450
	<u>25,286</u>	<u>0</u>	<u>25,286</u>
Charitable Activities			
Room Hire		0	
Midsummer Celebration		0	
	<u>0</u>	<u>0</u>	<u>0</u>
Bigger Picture IV			
Printing Boards, Instalation, maps posters	4,061	1,191	2,870
Leaflets	63	63	
	<u>4,125</u>	<u>1,255</u>	<u>2,870</u>
Bigger Picture V			
Hire of images - Towner	300	300	
Towner visit	55	55	
	<u>355</u>	<u>355</u>	<u>0</u>
Bursary			
Mentor - 1	75	75	
Mentor - 2	150	150	
	<u>225</u>	<u>225</u>	<u>0</u>
Building Running Costs			
Electricity	2,722	2,722	
Rent/Rates	3,815	3,815	
Broadband	237	237	
Maintenance	1,465	1,465	
Insurance	319	319	
	<u>8,558</u>	<u>8,558</u>	<u>0</u>
Charity management and Admin			
Insurance	159	159	
Software licence	270	270	
Core costs	883	883	
Bank charges	36	36	
	<u>1,348</u>	<u>1,348</u>	<u>0</u>
Exhibition Expenses			
Advertising and Printing	2,478	978	1,500
	<u>2,478</u>	<u>978</u>	<u>1,500</u>
Workshop Expenses			
Workshop Leader costs	2,383	2,383	
	<u>2,383</u>	<u>2,383</u>	<u></u>
TOTAL	44,757	15,101	29,656

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