

THE CRAIG TYLER TRUST

ACCOUNTS

31 OCTOBER 2024

THE CRAIG TYLER TRUST

Charity registration number: 1192176

Charity's principal address: Unit 6, 33 Nobel Square, Basildon, Essex, SS13 1LT.

Names of the charity trustees who manage the charity:

Karen Pullen

Faye Dixie

Kelly Stanton-Hope

Olivia McLaughlin

Jodie Tyler

Bank account details:

Name of Bank: Barclays

Bank Account no: 33561305

Sort code: 20-25-19

Description of charities trust-

For the public benefit the relief of people in Basildon and the local area experiencing or at risk of poor mental health their families and carers by providing a peer support and a community drop in facility to provide a safe social environment, providing support through companionship, peer support, information, advice, guidance, signposting and acting as a catalyst for involvement and participation, encouraging people to develop their own solutions to challenging problems.

Objectives and activities-

The project aims to support people in Basildon and local areas experiencing or at risk of poor mental health, their families, and carers by providing peer support and a community drop in facility. To provide a safe social environment, support through companionship, information, advice, guidance, signposting and acting as a catalyst for involvement and participation, encouraging people to develop their own solutions to challenging problems.

THE CRAIG TYLER TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CRAIG TYLER TRUST

I report on the accounts of the Society for the year ended 31 October 2024 which are set out on pages 3 and 4.

Respective responsibilities of trustee and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with section 41 of the Act;
and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Buckley Watson Limited
Chartered Accountants
57a Broadway
Leigh-on-Sea
Essex SS9 1PE

Date.....

THE CRAIG TYLER TRUST

BALANCE SHEET

As at 31 October 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS				
Van	14,766		19,688	
CURRENT ASSETS				
Balances at Bank- current account	26,725		94,108	
deposit accounts	0		0	
Cash in Hand	0		0	
	41,491		113,796	
CURRENT LIABILITIES				
Other Creditors		750		600
TOTAL NET ASSETS		40,741		113,196
Represented by:				
ACCUMULATED FUND				
Balance at 1 November 2023		113,196		39,795
Excess of Expenditure Over income		-72,455		73,401
		40,741		113,196

Approved on..... By

.....
K PULLEN Secretary
.....
Treasurer

THE CRAIG TYLER TRUST

INCOME AND EXPENDITURE ACCOUNT

For the year ended 31 October 2024

	2024		2023	
	£	£	£	£
INCOME				
Lottery Grants		-		55,520
Other donations		10,245		9,460
NHS		44,500		89,000
Essex County Council		32,740		43,831
		87,485		197,811
EXPENDITURE				
FACILITIES AND SERVICES PROVIDED				
Motor Expenses	9,557		3,954	
Staff Wages	47,623		51,012	
Volunteer Wages	56,240		30,461	
Amazon	9,853		9,466	
Printing, Postage & Stationery	550		550	
Telephone, Internet and Software	3,223		3,701	
Rent & Rates	22,165		13,347	
Insurance	5,029		4,123	
Clothing	178		625	
Accountancy Fees	600		600	
Depreciation of Van	4,922		6,562	
		159,940		124,401
EXCESS OF INCOME OVER EXPENDITURE				
		-72,455		73,410