

THE CRAIG TYLER TRUST

ACCOUNTS

31 OCTOBER 2025

THE CRAIG TYLER TRUST

Charity registration number: 1192176

Charity's principal address: Units E & F, Wat Tyler Country Park, Pitsea Hall Road, Basildon, Essex, SS16 4UH

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.

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.

THE CRAIG TYLER TRUST

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 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS				
Van	11,074		14,766	
CURRENT ASSETS				
Balances at Bank- current account	52,817		26,725	
deposit accounts	0		0	
Cash in Hand	0		0	
	<u>63,891</u>		<u>41,491</u>	
CURRENT LIABILITIES				
Other Creditors		750		750
TOTAL NET ASSETS		<u>63,141</u>		<u>40,741</u>
Represented by:				
ACCUMULATED FUND				
Balance at 1 November 2024		40,741		113,196
Excess of Expenditure Over income		<u>22,400</u>		<u>-72,455</u>
		<u>63,141</u>		<u>40,741</u>

Approved on..... By

.....
K PULLEN Secretary

.....
Treasurer

THE CRAIG TYLER TRUST

INCOME AND EXPENDITURE ACCOUNT

For the year ended 31 October 2025

	2025		2024	
	£	£	£	£
INCOME				
Lottery Grants		-		-
Other donations		12,219		10,245
NHS		-		44,500
Essex County Council		65,842		32,740
		78,061		87,485
<u>EXPENDITURE</u>				
FACILITIES AND SERVICES PROVIDED				
Motor Expenses	3,538		9,557	
Staff Wages	15,152		47,623	
Volunteer Wages	17,324		56,240	
Amazon	4,098		9,853	
Printing, Postage & Stationery	-		550	
Telephone, Internet and Software	3,301		3,223	
Rent & Rates	6,152		22,165	
Insurance	1,804		5,029	
Clothing	-		178	
Accountancy Fees	600		600	
Depreciation of Van	3,692		4,922	
		55,661		159,940
EXCESS OF INCOME OVER EXPENDITURE				
		22,400		-72,455