

REGISTERED COMPANY NUMBER: CE023323 (England and Wales)
REGISTERED CHARITY NUMBER: 1192291

Report of the Trustees and
Unaudited Financial Statements
For The Year Ended 30 November 2024
for
Prime Skatepark

TC Bromhead Limited
Harscombe House
1 Darklake View
Plymouth
Devon
PL6 7TL

Prime Skatepark

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For The Year Ended 30 November 2024

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Prime Skatepark (Registered number: CE023323)

Report of the Trustees
For The Year Ended 30 November 2024

The trustees present their report, along with the financial statements of the charity, for the period ending November 30, 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts by the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To enrich the lives of the Southwest of England by providing top-notch facilities for recreation and leisure activities, such as skateboarding, scootering, BMX, and other wheeled sports. We take pride in the positive impact our activities have on the community, fostering a sense of pride and connection among our stakeholders.

Significant activities

Provision of an indoor skatepark for the use of the public for all wheeled action sports (skateboarding, scootering, BMX, roller skating), and associated art and lifestyle activities, including tuition and education. With the inclusion of wheeled sports in the 2021 Olympics, there has been a surge in interest in them, and the provision of a safe, supervised environment for people to participate is a massive benefit to interested parties.

Public benefit

The Trustees pay due regard to the Charity Commission guidance on public benefit and meet the requirements of the Charities Act 2011. We offer an indoor skatepark for public use, fostering a sense of community.

Prime has implemented tuition programmes for its participants to further their skills in their chosen activities, helping them progress and benefit their overall mental and physical health. The national governing body for skateboarding, Skateboard GB, has partnered with us on several initiatives and specific sessions, including First Flips, a program specifically designed to introduce absolute beginners to the world of skateboarding and teach them new skills.

Alongside the skatepark facility, we have also been actively promoting art and creative projects for our community to get involved in.

It is hoped that this will evolve as the charity does to encompass many more inclusive projects (graffiti workshops, community art installations, entrepreneurial opportunities)

Grantmaking

Prime doesn't have a specific grant-making policy. Still, with the help of independent advisor Paul Read, we have been exploring areas where improvements can be made and potential applications can be developed.

Volunteers

Our volunteer programme is currently in its infancy, but it is gaining momentum, and the interest from the parents of participants is very positive.

Volunteers help the charity in many ways already, from assisting with tuition, organising group sessions, maintaining ramps, and building. With fundraising events, volunteers play a crucial role in ensuring the smooth operation and safety of all participants.

As a skatepark facility Prime is very proud of the involvement of the wider community around us.

The parents, guardians of the participants and the users themselves realise the benefits of the facility to society as a whole.

Report of the Trustees
For The Year Ended 30 November 2024

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Our tuition and sport-specific beginner sessions have continued to gain popularity, with a significant number of participants attending every week to enhance their skills and build a social network. The continued interest in Prime as a facility, is a testament to the exciting growth and potential of our activities, where we receive 2 or 3 first-time visitors nearly every week to these sessions.

One noticeable rise this year has been the number of children with special educational needs. The skateboarding tuition gives these children something to focus on where they directly see the results of their efforts, and the gains are apparent. Many parents express to the instructors that this is the environment their children look forward to the most in the week.

With the ongoing expansion of our social spaces and refreshment facilities, thanks to initiatives like Warm Spaces, we have observed a growth in the use of the park and its outdoor social spaces, with many young people coming to hang out where they feel comfortable and safe.

The social space is now almost complete and is already being utilised by other community groups and for uses outside of the wheeled sports that Prime focuses on.

Public events, such as live music gigs, clubs, workshops, and Art fairs, have all been welcomed.

The continued provision of specific evening sessions for various groups has led to an increase in participants. 'Old Man Mondays', Board Mums Club, and the 'Girls and Non-Binary' nights are now very much part of many people's weekly calendar, with people enjoying not just the skatepark itself but the social space and community.

Prime Skatepark has averaged around 2,600 participants per month using the facilities over the past 12 months. This represents an increase from the previous year, and, as mentioned earlier, a significant portion of these users are new and first-time users. This is an excellent reflection on the facilities and support that Prime provides, as several new council-funded outdoor concrete skateboard have been built within a 20-mile radius of Prime, which could detract from the usage of our park. Still, younger skaters and scooter riders are now seeking tuition so that they are better equipped to use outdoor parks safely.

This relationship with our participants is also hoped to expand in the coming months and years, as other council-funded skateboard have expressed interest in having Prime Skatepark provide tuition at their facilities.

Prime has once again been proud to welcome several local schools during the summer term enrichment weeks. This always proves very popular, and the feedback we receive from both the children and the schools is hugely positive.

Home-educated children are also regular visitors and users of the park, providing many of them with the physical activity they need and their parents/carers with a welcome 'time out'. This is especially noticeable among individuals with special educational needs, who benefit from the presence of a certified instructor. With that in mind, Prime will be looking to have some of the volunteers trained and certified by Skateboard GB.

FINANCIAL REVIEW

Financial position

Total incoming resources for the year were £185,862 (period ended 30.11.23: £179,891 which primarily came from admission fees and grant income.

In total we spent £174,230 (period ended 30.11.23: £171,940) last year saw increased costs in professional fees for the architect fees.

Overall the charity generated net incoming resources of £11,632 (period ended 30.11.23: £7,951).

Total cash at bank has increased to £5,718 (period ended 30.11.23: £610).

Total funds held by the charity is £113,330 (period ended 30.11.23: £101,698) of which there are £nil in restricted funds (period ended 30.11.23: £nil).

Principal funding sources

The charity's principal source of funds comes from the users paying for sessions in the skatepark.

Prime will once again host more exciting and interesting fundraising events to expand the skatepark into a more social space.

Prime Skatepark (Registered number: CE023323)

Report of the Trustees
For The Year Ended 30 November 2024

FINANCIAL REVIEW

Reserves policy

Prime has a policy to hold funds in reserve for any necessary expenditure on the upkeep and maintenance of the facility. As the ramps are constructed from wood, there is a need to be able to repair or replace them when necessary.

This isn't something that can be planned for, so holding funds is necessary to make repairs when needed, ensuring the skatepark operates safely and as intended for its users. Therefore, the charity aims to have reserves of £30,000.

Prime would not be able to continue if the income from attendance and fundraising grants does not cover the running costs of the premises' rent and associated overheads.

Currently, the charity holds free reserves of £113,330. This had built up in preparation for the development work and new café at the premises, which was implemented since the end of the year.

Going concern

It is the trustee's opinion that, given the level of reserves and the charity's performance since the year-end, the charity is a going concern.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, its constitution of a charitable incorporated organisation dated 5 October 2020.

The organisation underwent a reorganisation during this accounting period from a Community Interest Company (CIC) to a Charitable Incorporated Organisation (CIO). The transfer took place on 12 November 2020.

Recruitment and appointment of new trustees

Trustees have been sought from interested parties who have an interest in the charity's aims and objectives. We have sought to appoint trustees with a knowledgeable background in skateboarding, art and community participation. They have then been interviewed and asked how they will contribute and help the charity progress in the future.

Organisational structure

Overall responsibility for managing the Charity is vested in the Trustees.

Day-to-day, the charity is managed by Nicholas Marker as its CEO. The trustees hold monthly meetings to keep them informed about the aims and objectives of the organisation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE023323 (England and Wales)

Registered Charity number

1192291

Registered office

23 Commercial Road
Plymouth
Devon
PL4 0LE

Trustees

Mrs S Lewry (resigned 31.5.25)
J H Knight
A D Partridge (resigned 22.7.25)

Independent Examiner

TC Bromhead Limited
Harscombe House
1 Darklake View
Plymouth
Devon
PL6 7TL

Approved by order of the board of trustees on 25/11/25 and signed on its behalf by: 

Prime Skatepark (Registered number: CE023323)

Report of the Trustees
For The Year Ended 30 November 2024

.....
J H Knight - Trustee

**Independent Examiner's Report to the Trustees of
Prime Skatepark (Registered number: CE023323)**

Independent examiner's report to the trustees of Prime Skatepark ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 November 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

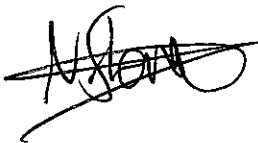
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Neil Stevens ACA FCCA

TC Bromhead Limited
Harscombe House
1 Darklake View
Plymouth
Devon
PL6 7TL

Date: 27-11-25

Prime Skatepark

Statement of Financial Activities
For The Year Ended 30 November 2024

	Notes	Unrestricted fund £	Restricted funds £	30.11.24 Total funds £	30.11.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		2,501	-	2,501	-
Charitable activities					
Skatepark		<u>168,429</u>	<u>14,932</u>	<u>183,361</u>	<u>179,891</u>
Total		<u>170,930</u>	<u>14,932</u>	<u>185,862</u>	<u>179,891</u>
EXPENDITURE ON					
Charitable activities					
Skatepark		<u>159,298</u>	<u>14,932</u>	<u>174,230</u>	<u>171,940</u>
NET INCOME		11,632	-	11,632	7,951
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>101,698</u>	-	<u>101,698</u>	<u>93,747</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>113,330</u></u>	<u><u>-</u></u>	<u><u>113,330</u></u>	<u><u>101,698</u></u>

The notes form part of these financial statements

Prime Skatepark (Registered number: CE023323)

Balance Sheet
30 November 2024

	Notes	Unrestricted fund £	Restricted funds £	30.11.24 Total funds £	30.11.23 Total funds £
FIXED ASSETS					
Tangible assets	8	36,226	-	36,226	43,910
CURRENT ASSETS					
Debtors	9	89,744	-	89,744	82,213
Cash at bank		5,718	-	5,718	610
		95,462	-	95,462	82,823
CREDITORS					
Amounts falling due within one year	10	(14,663)	-	(14,663)	(15,128)
NET CURRENT ASSETS		80,799	-	80,799	67,695
TOTAL ASSETS LESS CURRENT LIABILITIES		117,025	-	117,025	111,605
CREDITORS					
Amounts falling due after more than one year	11	(3,695)	-	(3,695)	(9,907)
NET ASSETS		113,330	-	113,330	101,698
FUNDS	13				
Unrestricted funds				113,330	101,698
TOTAL FUNDS				113,330	101,698

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:


.....
J H Knight - Trustee

25.11.25

The notes form part of these financial statements

Prime Skatepark

Notes to the Financial Statements **For The Year Ended 30 November 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable incorporation organisation, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been prepared under the historical cost convention.

There are no material uncertainties about the charity's ability to continue as a going concern.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Incoming resources from charitable activities are accounted for when earned. Skatepark fees are recognised upon receipt, payable upon entry to the park, or non-refundable advance booking.

Incoming resources from grants, including government grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance. Other grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant. Where applicable it is recognised as grants deferred.

Voluntary income received by way of donations and gifts are included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included in these accounts.

Investment income is included when receivable.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries.

Governance costs include those costs associated with meeting the constitutional statutory requirements and strategic management of the charity.

All costs relate to the charitable activity of the charity and are allocated against charitable activities on a basis designed to reflect the use of the resource.

Support costs are allocated to each charitable activity based upon percentage of income received to deliver each service.

Intangible assets

Intangible assets are measured at historical cost less amortisation at the following rate:

Computer software - 33% on cost

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 10% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Prime Skatepark

Notes to the Financial Statements - continued
For The Year Ended 30 November 2024

1. ACCOUNTING POLICIES - continued

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Grants payable

Grants payable are recognised at the earlier of when they are physically paid, or when they are due to be paid.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30.11.24	30.11.23
	£	£
Depreciation - owned assets	7,684	8,879
Other operating leases	48,281	46,383
Computer software amortisation	<u>-</u>	<u>667</u>

3. INDEPENDENT EXAMINERS' REMUNERATION

	30.11.24	30.11.23
	£	£
Fees payable to the charity's independent examiners for the independent exam of the charity's financial statements	992	986
Accountancy	<u>3,969</u>	<u>3,946</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2024 nor for the year ended 30 November 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 November 2024 nor for the year ended 30 November 2023.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	30.11.24	30.11.23
Administration	<u>5</u>	<u>5</u>

Prime Skatepark

Notes to the Financial Statements - continued
For The Year Ended 30 November 2024

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
Skatepark	<u>160,162</u>	<u>19,729</u>	<u>179,891</u>
EXPENDITURE ON			
Charitable activities			
Skatepark	<u>152,211</u>	<u>19,729</u>	<u>171,940</u>
NET INCOME	7,951	-	7,951
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>93,747</u>	-	<u>93,747</u>
TOTAL FUNDS CARRIED FORWARD	<u>101,698</u>	<u>-</u>	<u>101,698</u>

7. INTANGIBLE FIXED ASSETS

	Computer software £
COST	
At 1 December 2023 and 30 November 2024	<u>3,000</u>
AMORTISATION	
At 1 December 2023 and 30 November 2024	<u>3,000</u>
NET BOOK VALUE	
At 30 November 2024	<u>-</u>
At 30 November 2023	<u>-</u>

8. TANGIBLE FIXED ASSETS

	Short leasehold £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 December 2023 and 30 November 2024	<u>76,049</u>	<u>32,683</u>	<u>3,168</u>	<u>111,900</u>
DEPRECIATION				
At 1 December 2023	<u>46,913</u>	<u>19,548</u>	<u>1,529</u>	<u>67,990</u>
Charge for year	<u>3,956</u>	<u>3,318</u>	<u>410</u>	<u>7,684</u>
At 30 November 2024	<u>50,869</u>	<u>22,866</u>	<u>1,939</u>	<u>75,674</u>
NET BOOK VALUE				
At 30 November 2024	<u>25,180</u>	<u>9,817</u>	<u>1,229</u>	<u>36,226</u>
At 30 November 2023	<u>29,136</u>	<u>13,135</u>	<u>1,639</u>	<u>43,910</u>

Prime Skatepark

Notes to the Financial Statements - continued
For The Year Ended 30 November 2024

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.24	30.11.23
	£	£
Other debtors	88,752	77,602
Prepayments and accrued income	<u>992</u>	<u>4,611</u>
	<u>89,744</u>	<u>82,213</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.24	30.11.23
	£	£
Bank loans and overdrafts (see note 12)	6,212	6,059
Trade creditors	(483)	1,704
Social security and other taxes	5,202	4,065
Other creditors	<u>3,732</u>	<u>3,300</u>
	<u>14,663</u>	<u>15,128</u>

11. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.11.24	30.11.23
	£	£
Bank loans (see note 12)	<u>3,695</u>	<u>9,907</u>

12. LOANS

An analysis of the maturity of loans is given below:

	30.11.24	30.11.23
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>6,212</u>	<u>6,059</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>3,695</u>	<u>9,907</u>

13. MOVEMENT IN FUNDS

	At 1.12.23 £	Net movement in funds £	At 30.11.24 £
Unrestricted funds			
General fund	101,698	11,632	113,330
	<u>101,698</u>	<u>11,632</u>	<u>113,330</u>
TOTAL FUNDS	<u>101,698</u>	<u>11,632</u>	<u>113,330</u>

Prime Skatepark

Notes to the Financial Statements - continued
For The Year Ended 30 November 2024

13. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	170,930	(159,298)	11,632
Restricted funds			
Take A Part	4,932	(4,932)	-
National Grid - Community Matters	10,000	(10,000)	-
	14,932	(14,932)	-
TOTAL FUNDS	185,862	(174,230)	11,632

Comparatives for movement in funds

	At 1.12.22 £	Net movement in funds £	At 30.11.23 £
Unrestricted funds			
General fund	93,747	7,951	101,698
TOTAL FUNDS	93,747	7,951	101,698

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	160,162	(152,211)	7,951
Restricted funds			
Take A Part	19,729	(19,729)	-
TOTAL FUNDS	179,891	(171,940)	7,951

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.12.22 £	Net movement in funds £	At 30.11.24 £
Unrestricted funds			
General fund	93,747	19,583	113,330
TOTAL FUNDS	93,747	19,583	113,330

Prime Skatepark

Notes to the Financial Statements - continued
For The Year Ended 30 November 2024

13. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	331,092	(311,509)	19,583
Restricted funds			
Take A Part	24,661	(24,661)	-
National Grid - Community Matters	<u>10,000</u>	<u>(10,000)</u>	<u>-</u>
	<u>34,661</u>	<u>(34,661)</u>	<u>-</u>
TOTAL FUNDS	<u>365,753</u>	<u>(346,170)</u>	<u>19,583</u>

The charity received a grant in this financial year of £4,932 (2023: £19,729) from National Lottery which was restricted for the project to improve the facilities at the skatepark. These funds have been spent during the year.

The charity also received a donation this year of £10,000 from National Grid which was for the purpose of improving energy efficiency in a community building.

14. RELATED PARTY DISCLOSURES

A loan exists with Prime Retail Limited, whose sole director (Mr N Marker) manages the charity on a day to day basis. As at 30 November 2024 £64,152 is owed to Prime Skatepark by Prime Retail Limited (30.11.23 £51,439).

15. GRANTS PAYABLE

£4,932 was paid to Take a Part in the year ended 30 November 2024; and £19,729 in the year ended 30 November 2023

Prime Skatepark

Detailed Statement of Financial Activities
For The Year Ended 30 November 2024

	30.11.24 £	30.11.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	2,500	-
Grants	<u>1</u>	<u>-</u>
	2,501	-
Charitable activities		
Skate Park Income	168,429	159,812
Grants	<u>14,932</u>	<u>20,079</u>
	<u>183,361</u>	<u>179,891</u>
Total incoming resources	185,862	179,891
EXPENDITURE		
Charitable activities		
Wages	69,079	67,583
Other operating leases	48,281	46,383
Rates and water	1,307	1,983
Insurance	7,602	7,207
Light and heat	9,260	4,424
Event costs	112	15
Repairs & maintenance to park	11,949	3,087
Cleaning	<u>1,373</u>	<u>1,417</u>
	148,963	132,099
Support costs		
Finance		
Bank loan interest	330	479
Bank charges	960	993
Other interest charges	<u>252</u>	<u>282</u>
	1,542	1,754
Other		
Telephone	460	-
Postage and stationery	584	406
Sundries	2,511	952
Legal & professional fees	47	767
Staff Training	-	374
Subscriptions	1,547	870
Advertising	1,000	511
Grants payable	4,932	19,729
Computer software depreciation	-	667
Short leasehold depreciation	3,955	3,955
Fixtures and fittings depreciation	3,318	4,378
Computer equipment depreciation	<u>410</u>	<u>546</u>
	18,764	33,155

This page does not form part of the statutory financial statements

Prime Skatepark

Detailed Statement of Financial Activities
For The Year Ended 30 November 2024

	30.11.24 £	30.11.23 £
Other		
Governance costs		
Independent Examiners' remuneration	992	986
Accountancy	<u>3,969</u>	<u>3,946</u>
	<u>4,961</u>	<u>4,932</u>
Total resources expended	<u>174,230</u>	<u>171,940</u>
Net income	<u><u>11,632</u></u>	<u><u>7,951</u></u>

This page does not form part of the statutory financial statements

