



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Guardians Grow Charity. 1192539

No (if any)
1192539

Receipts and payments accounts

For the period from	01/04/2025	To	31/03/2026
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Grant Funding	73,228	87,687	-	160,915
Cafe	9,495	-	-	9,495
Cafe	12,000	-	-	12,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	94,723	87,687	-	182,410
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	94,723	87,687	-	182,410
A3 Payments				
Rent, property lease costs	34,512	-	-	34,512
Expenses,fareshare etc	12,866	30,000	-	42,866
Electricity costs	5,328	-	-	5,328
Salary costs	-	39,687	-	39,687
Hire machinery	9,340	-	-	9,340
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	62,046	69,687	-	131,733
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	62,046	69,687	-	131,733
Net of receipts/(payments)	32,677	18,000	-	50,677
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	32,677	18,000	-	50,677

CCXX RT accounts (85)

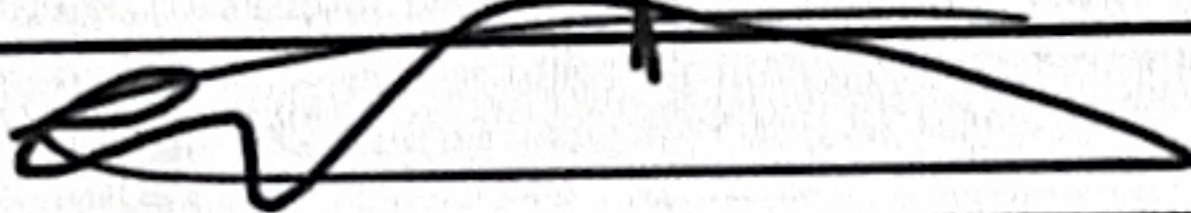
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
CCXX R3 accounts (SS)		3	-

-
-

Signed by one or two trustees on
behalf of all the trustees

Signature



Print Name

Susan watkins



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Guardians Grow Charity

On accounts for the year
ended

April 2026

Charity no
(if any)

1192539

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Jackie Campbell

Date:

10/04/2026

Name:

JACKIE CAMPBELL

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

Retired Sales Office Supervisor for a
Multi National Company.

Address:

64 Church Street

NUNERTON

Warwickshire CV11 5SB

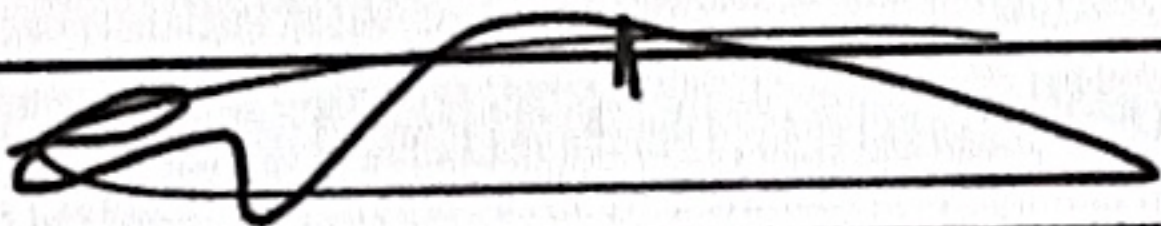
Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Signed by one or two trustees on
behalf of all the trustees

-
-

Signature



Print Name

Susan watkins



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FOR ENGLAND AND WALES

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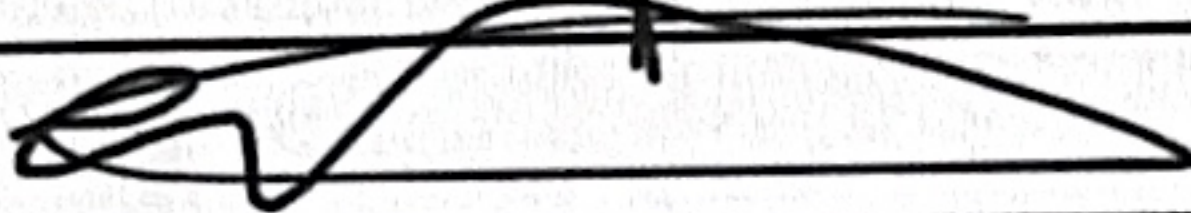
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		-	-
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Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Susan watkins



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ended

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Jackie Campbell

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10/04/2026

Name:

JACKIE CAMPBELL

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

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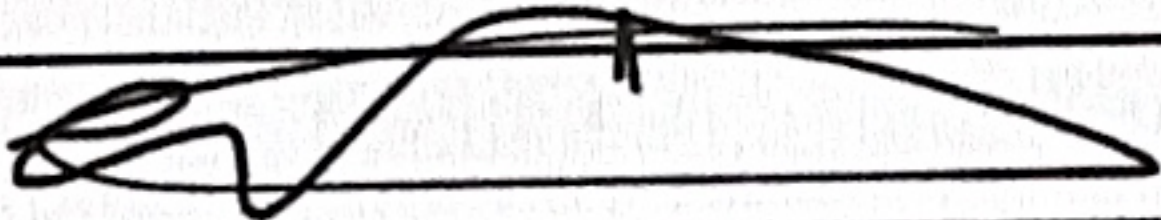
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Susan watkins