



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **21.01.2022** To **20.01.23**

Charity name: Wells Skatepark Community Group

Charity registration number:1191133

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Objects of the CIO are for the benefit of the health and wellbeing of the inhabitants of the city Wells and the surrounding villages, to improve access to leisure and improve conditions of life for the inhabitants of the community particularly, young people and families. The CIO aims to promote, raise funds and co-ordinate the provision of a multipurpose, wheeled sports park allowing for BMX, Skateboarding, cycling, roller skating/blading and scootering.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Grant applications Fundraising event, held in October 2022. Continuing to investigate suitable locations and feasibility studies. Lobbying county council regarding land use.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity Commission's guidance on public benefit is regarded as a valuable and essential resource for charitable organizations like ours, and we acknowledge its importance in ensuring that our charitable activities fulfil the requirement of providing public benefit. The Board of Trustees has reviewed and considered the Charity Commission's guidance as part of its responsibility to oversee and govern the operations of the Charity. We are committed to conducting our activities in line with the Commission's guidance and in a manner that promotes and maximizes

		public benefit. We understand that public benefit is at the core of our charitable purpose, and the guidance provided by the Charity Commission is instrumental in guiding our decision-making processes, activities, and governance.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The overall purpose of our charity is to provide the community with a sustainable, long lasting wheeled sports park that will increase accessibility to all, improve physical and mental well-being for the community and provide invaluable social benefit and community connection. Part of our role is also to raise awareness. Skateparks are often surrounded by a stigma that they are frequented by troublemakers and that it's not a "traditional sport" and the riders can be discriminated against for this, we advocate for the clear benefits that a high quality accessible park can achieve for skateboarders, scooters, BMX and roller skaters. Our initiative aims to strengthen community connections by creating a space for a multi-generational community to come together, enjoy recreation and the benefits that provides.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	A successful fundraiser was held in Oct 2022 which raised local awareness as well as funds. This year saw the start to making grant applications, many of which were successful. Feasibility studies were carried out to investigate the most appropriate plot of land, to make progress with the decision.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank at 21.01.23 was £59,896, of which £58,645 was restricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All funds will be held in reserve until such time as there is sufficient to commence the build of a new skatepark facility.
Amount of reserves held	Para 1.22	General reserve £1251. Reserves for wheeled sport park for Wells Somerset £58,645.
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by other trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wells Skatepark Community Group
Other name the charity uses	
Registered charity number	1193311
Charity's principal address	47 Balch Road Wells Somerset BA5 2BY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adrian Smith	Chair		
2	Beverley Smith	Trustee		
3	Sally Haynes	Trustee		
4	William Punter	Trustee		
5	James Glendinning	Trustee		
6				
7				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Sally Haynes	Beverley Smith
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Position (eg Secretary,
Chair, etc)

Trustee	Trustee
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Date

05.11.2023

05.11.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wells Skatepark Community Group

1193311

Receipts and payments accounts

CC16a

For the period from	Period start date 28.01.22	To	Period end date 20.01.23
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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 £	Last year to the nearest £
A1 Receipts					
Donations and Grants	1,000	56,910	-	57,910	251
Fundraising Events	-	2,125	-	2,125	125
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,000	59,035	-	60,035	376
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,000	59,035	-	60,035	376
A3 Payments					
Fundraising Costs	-	390	-	390	125
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	390	-	390	125
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	390	-	390	125
Net of receipts/(payments)	1,000	58,645	-	59,645	251
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	251	-	-	251	-
Cash funds this year end	1,251	58,645	-	59,896	251

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Co-op current account	1,251	58,645	
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,251	58,645	-

(agree balances with receipts and payments account(s))

OK

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

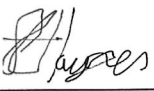
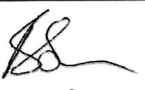
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

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

Signature

Print Name

Date of approval


Sally Haynes
Beverley Smith
Richard Cronin

05.11.2023
05.11.2023
5/11/23

Signed by Independent Examiner



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Wells Skatepark Community Group

On accounts for the year
ended

20/01/2023

Charity no
(if any)

1193311

Set out on pages

CC16a 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 20/01/2023.

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:

Date: 05/11/2023

Name:

RICHARD CRONIN

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

ICAEW

Address:

Edelweiss, Pound Fold

Croscombe

Wells BA5 3QY

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.

-NO MATTERS OF CONCERN