

Gib Hill Guardians

England & Wales · Charity number 1194129

Details

Other names	HILLSIDE HEROES
Status	Registered
Legal form	CIO
Registered	2021-04-19
Register	View on the Charity Commission register

Contact

Address	Bankfield House Colne Lancashire BB8 8BH
Phone	01282864785
Email	info@hillsideheroes.org
Website	hillsideheroes.org.uk

Activities

Objects: (1) TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT BY PROMOTING BIOLOGICAL DIVERSITY AND HERITAGE ASSETS.(2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT.

Activities: The objectives of the CIO are:(1) To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment by promoting biological diversity and heritage assets.(2) To advance the education of the public in the conservation, protection and improvement of the physical and natural environment.

Classification

- **How:** Provides Buildings/facilities/open Space, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,047	£82	-	-
2024-03-31	£109	£109	-	-
2023-03-31	£99	£99	-	-
2022-03-31	£204	£129	-	-

Trustees

Name	Role	Appointed
David Kenneth Foat		2025-01-15
Dr William John Stephenson		2024-10-30
James Andrew Ashworth		2024-01-15
Karen Haworth		2021-03-15
Mark Eugene Chung		2021-05-21

Gib Hill Guardians

England & Wales - Charity number 1194129

Accounts

Gib Hill Guardians 1194129
Annual Report for the year ending 31 March 2025

Aims and Purposes

Gib Hill Guardians is a community group operating in Pendle, Lancashire. Its aims are (1) to promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment by promoting biological diversity and heritage assets and (2) to advance the education of the public in the conservation, protection and improvement of the physical and natural environment.

Objectives and Activities

The main focus of attention in the period from 1.4.24 to 31.3.25 was to change the name, objectives and constitution of the organisation following the designation of the Gib Hill site as a Local Nature Reserve on 21.4.23. We drafted a new constitution which was ratified at the AGM on 15.1.25 and approved by the Charity Commission. Our name was changed from Hillside Heroes to Gib Hill Guardians, and a new chair and trustees were appointed. We applied for and received grants from both Colne and Nelson town councils (see attached accounts), as Gib Hill is within the jurisdiction of both, with the border going through the LNR; these councils both appointed two delegated councillors to work with us. Activities on the ground continued to include maintenance of the Gib Hill site, including regular litter picking and footpath maintenance work with the Council. We also planned further activities including drainage improvements, mowing and access improvements which are scheduled for later financial years.

Achievements and Performance

Financial activities were focused on grant applications (see attached accounts). We continued to seek volunteers and to help with environmental improvement projects and to develop educational projects with local schools and other community groups. We continue to work with Pendle Borough Council on maintenance, including planting new trees to sustain hedgerows and planning drainage and access improvements for the site (see above). We planned to improve our social media presence and this has resulted in a new website and Facebook page which went live after year end.

Volunteers

Gib Hill Guardians would like to thank all volunteers who have helped the charity with this year's achievements, and we could not operate without them.



Signed:

Name: Will Stephenson

Position: Chair

Date: 6.1.26



CHARITY COMMISSION
FOR ENGLAND AND WALES

Gib Hill Guardians

No: 1194129

Receipts and payments accounts

CC16a

For the period
from

4/1/2024

To

3/31/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	10,047	-	-	10,047	109
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,047	-	-	10,047	109
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,047	-	-	10,047	109
A3 Payments					
Raising funds	47	-	-	47	109
ICO	35	-	-	35	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	82	-	-	82	109
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	82	-	-	82	109
Net of receipts/(payments)	9,965	-	-	9,965	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	75	-	-	75	75
Cash funds this year end	10,040	-	-	10,040	75

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

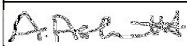
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	10,040	-	-
		-	-	-
		-	-	-
	Total cash funds	10,040	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	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
	#VALUE!	William Stephenson	28.5.25
		Andrew Ashworth	28.5.25

Gib Hill Guardians

England & Wales - Charity number 1194129

Accounts

Hillside Heroes 1194129 Annual Report for the year ending 31 March 2024

Aims and Purposes

Hillside Heroes is a community group operating in Pendle, Lancashire, seeking to promote the conservation, protection and improvement of the physical and natural environment by promoting biological diversity and heritage assets.

Objectives and Activities

The main focus of attention over the last 12 months continues to be the establishment of a Local Nature Reserve in the countryside between Colne and Nelson in the 14 ha of grasslands and woods know as Gib Hill, for the benefit of the natural environment and local community. Hillside Heroes has been eagerly awaiting a promised meeting with Pendle Council to discuss the management of the Local Nature Reserve, and how the charity can assist in this. A very positive initial meeting finally happened post year end.

Activities on the ground continued to include some basic maintenance of the Gib Hill site, including regular litter picking and footpath maintenance work with the Council.

Achievements and Performance

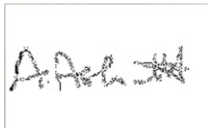
After years of lobbying by the charity and local residents, it was fantastic to learn that Natural England has listed Gib Hill (or Gibb Hill) as a Local Nature Reserve, declared as at 21/04/2023.

Financial activities have been limited with small donations to match the limited outgoings. Hillside Heroes expect to soon be involved with the search for volunteers to help with environmental improvement projects and to undertake fund raising and grant applications to support such projects; and establishing educational projects with local schools and other community groups. Hillside Heroes is on the lookout for other local opportunities to further its Charitable Objectives.

Volunteers

Hillside Heroes would like to thank all volunteers who have helped the charity with this year's achievements, and we could not operate without them.

Signed:



Name: Andrew Ashworth

Position: Chairman (Interim)

Date: 31 October 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hillside Heroes

No:
1194129

CC16a

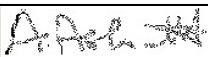
Receipts and payments accounts

For the period from 01/04/2023 To 31/03/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	109	-	-	109	99
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	109	-	-	109	99
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109	-	-	109	99
A3 Payments					
Raising funds	109	-	-	109	99
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	109	-	-	109	99
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	109	-	-	109	99
Net of receipts/(payments)	0	-	-	0	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	75	-	-	75	75
Cash funds this year end	75	-	-	75	75

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	Cash at bank	75	-	-
		-	-	-
		-	-	-
	Total cash funds	75	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Andrew Ashworth		28/10/2024

Gib Hill Guardians

England & Wales - Charity number 1194129

Accounts

Hillside Heroes 1194129 Annual Report for the year ending 31 March 2023

Aims and Purposes

Hillside Heroes is a community group operating in Pendle, Lancashire, seeking to promote the conservation, protection and improvement of the physical and natural environment by promoting biological diversity and heritage assets.

Objectives and Activities

The main focus of attention over the last 12 months has been in attempting to protect and preserve ca. 14 ha of countryside between Colne and Nelson know as Gib Hill for the benefit of the natural environment and local community. Working closely with the Lancashire Wildlife Trust, Hillside Heroes has been actively lobbying Pendle Council to declare the site as a Local Nature Reserve. As the site had not yet been officially declared as a Local Nature Reserve, activities on the ground this year have been limited to regular litter picking, footpath maintenance work with the Council and the removal of some dangerous barbed wire fencing.

Achievements and Performance

Post-year end, confirmation was indeed received from Natural England of a successful application for LNR status. Once the LNR is formally declared by Pendle Council, it is envisaged that Hillside Heroes will be supporting the Council in the management of the site. Financial activities have been limited with small donations to match the limited outgoings. Once a Nature Reserve is established, Hillside Heroes expect to be involved with the search for volunteers to help with environmental improvement projects and to undertake fund raising and grant applications to support such projects; and establishing educational projects with local schools and other community groups. Hillside Heroes is on the lookout for other opportunities in Pendle to further its Charitable Objectives.

Volunteers

Hillside Heroes would like to thank all volunteers who have helped the charity with this year's achievements, and we could not operate without them.

MINUTES of a Meeting held on 22nd January 2024 online

PRESENT:

Andrew Ashworth (Chair)

Mark Chung (Treasurer)

Karen Haworth

1. The Chair noted the nature of the meeting and shared draft documents. The Trustees confirmed that they have no financial interests or conflicts of interest.

2. IT WAS RESOLVED that:

- the accounts be approved for signing by Andrew Ashworth

- Andrew Ashworth be authorized to submit them to the Charity Commission

There being no further business, the meeting ended.

Signed as a proper record by

A rectangular box containing a handwritten signature in black ink. The signature appears to be 'A. Ashworth' written in a cursive style.

Andrew Ashworth

Chair



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hillside Heroes

No: 1194129

CC16a

Receipts and payments accounts

For the period
from

01/04/2022

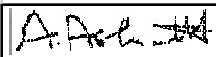
To

31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	99	-	-	99	204
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	99	-	-	99	204
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	99	-	-	99	204
A3 Payments					
Raising funds	99	-	-	99	129
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	99	-	-	99	129
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	99	-	-	99	129
Net of receipts/(payments)	-	-	-	-	75
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	75	-	-	75	-
Cash funds this year end	75	-	-	75	75

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	Cash at bank	75	-	-
		-	-	-
		-	-	-
	Total cash funds	75	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
		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
		Andrew Ashworth		29/01/2024

Gib Hill Guardians

England & Wales - Charity number 1194129

Accounts

Hillside Heroes 1194129 Annual Report

Aims and Purposes

Hillside Heroes is a community group operating in Pendle, Lancashire, seeking to promote the conservation, protection and improvement of the physical and natural environment by promoting biological diversity and heritage assets.

Objectives and Activities

The main focus of attention over the last 12 months has been in attempting to protect and preserve ca. 14 ha of countryside between Colne and Nelson known as Gib Hill for the benefit of the natural environment and local community. Hillside Heroes have been working closely with the Lancashire Wildlife Trust to get nature surveys done on the site so as to demonstrate the ecological importance of the site. The group has been organising public support to lobby Pendle Council and the local MP into agreeing to declare the site as either a Community Nature Reserve or as a Local Nature Reserve. This has involved speaking at several Council meetings and encouraging volunteers in the community to write letters and to make submissions in the Local Plan consultations in support of a Nature Reserve on Gib Hill. On the ground, we have been urging the Council to make improvements to the public footpaths, arranging litter picks and have been raising the profile of the site by organising walks and photography events.

Achievements and Performance

The main achievement this year was in persuading the Council to change their planning policy and to set up a Working Group to identify the most appropriate way to establish a Nature Reserve on the land. It is anticipated that a formal declaration of a Nature Reserve will follow in due course, and until then tangible activities on the ground will be limited. Financial activities have been limited this year too, for the same reason.

Once a Nature Reserve is established, Hillside Heroes expect to be involved with the search for volunteers to help with environmental improvement projects and to undertake fund raising and grant applications to support such projects; and establishing educational projects with local schools and other community groups.

Hillside Heroes is on the lookout for other opportunities in Pendle to further its Charitable Objectives.

Volunteers

Hillside Heroes would like to thank all volunteers who have helped the charity with this year's achievements, and we could not operate without them.

MINUTES of a Meeting held on 31st January 2023 online

PRESENT:

Liz Hurley (Chair)

Mark Chung (Treasurer)

Andrew Ashworth

1. The Chair noted the nature of the meeting and shared draft documents. The Trustees confirmed that they have no financial interests or conflicts of interest.

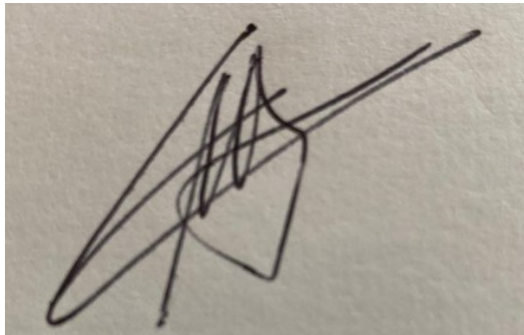
2. IT WAS RESOLVED that:

- the accounts be approved for signing by Liz Hurley

-Liz Hurley be authorized to submit them to the Charity Commission

There being no further business, the meeting ended.

Signed as a proper record by

A handwritten signature in black ink on a light-colored background. The signature is stylized and appears to be 'Liz Hurley'.

Chair



Hillside Heroes		Charity No 1194129		CC39a
Annual accounts for the period				
Period start date	19/4/2021	To	Period end date 31/3/2022	

Section A Statement of financial activities

Descriptions by natural category	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Donations, legacies and Grants		204	-	-	204	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total incoming resources	S01	204	-	-	204	-
Resources expended (Notes 4-7)						
Cost of fundraising events		129	-	-	129	-
		-	-	-	-	-
		-	-	-	-	-
Total resources expended	S02	129	-	-	129	-
Net incoming/(outgoing) resources before transfers	S03	75	-	-	75	-
Gross transfers between funds before other recognised gains/(losses)	S04	-	-	-	-	-
	S05	75	-	-	75	-
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	-	-	-	-	-
Gains and losses on investment assets	S07	-	-	-	-	-

Net movement in funds	S08	75	-	-	75	-
Total funds brought forward	S09	-	-	-	-	-
Total funds carried forward	S10	75	-	-	75	-

Section B

Balance sheet

		Note	Total this year £ F01	Total last year £ F02
Fixed assets				
Tangible assets	(Note 8)	B01	-	-
		B02	-	-
Investments	(Note 9)	B03	-	-
	Total fixed assets	B04	-	-
Current assets				
Stock and work in progress		B05	-	-
Debtors	(Note 10)	B06	-	-
(Short term) investments		B07	-	-
Cash at bank and in hand		B08	75	-
	Total current assets	B09	75	-
Creditors: amounts falling due within one year	(Note 11)	B10	-	-
	Net current assets/(liabilities)	B11	75	-
	Total assets less current liabilities	B12	75	-
Creditors: amounts falling due after one year	(Note 11)	B13	-	-
Provisions for liabilities and charges		B14	-	-
	Net assets	B15	75	-
Funds of the Charity				
Unrestricted funds		B16	75	-

Designated funds

Total unrestricted funds

Restricted income funds (Note 12)

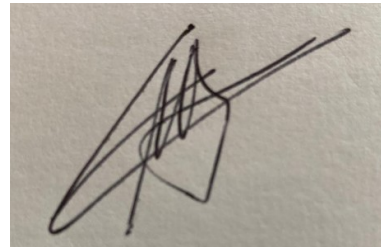
Endowment funds (Note 12)

B17	-	-
	75	-
B18	-	-
B19	-	-
Total funds	75	-

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

Signature

Date of approval



	31/1/2023

Cells highlighted in Blue contain formulas in protected cells. The protection can be removed from the tools menu

Note 1 **Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

Y

 Accounting Standards;
- or

--

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2**Accounting policies**

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- . the charity becomes entitled to the resources;
- . the trustees are virtually certain they will receive the resources; and
- . the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE

--

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

Analysis	Unrestricted	restricted	This year	Last year
	£	£	£	£
Donations, legacies and Grants				
Donation - A Ashworth	50		50	-
Donation - Virgin money	25		25	-
Donation - E Hurley	129		129	-
			-	-
Total			204	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-

			-	-
			-	-
			-	-
Total			-	-

			-	-
			-	-
			-	-
			-	-
Total			-	-

			-	-
			-	-
			-	-
			-	-
Total			-	-

==

Section C

Notes to the accounts

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	restricted £	This year £
Cost of fundraising events	Website	129		129
				-
				-
				-
				-
				-
				-
		Total	129	
				-
				-
				-
				-
				-
				-
				-
	Total			-
				-
				-
				-
				-
				-
				-
	Total			-

(cont)

**Last year
£**

-
-
-
-
-
-
-
-
-
-
-

-
-
-
-
-
-
-
-
-
-
-

-
-
-
-
-
-
-
-
-
-
-

-
-
-
-
-
-
-
-
-
-

Note 5 Details of certain items of expenditure**5.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses	0	
Nature of the expenses		
Total amount paid	£0	£

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	0	
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	0	

Note 6**Paid employees**

Please complete this note if the charity has any employees.

6.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
	-	-
	-	-
	-	-
Total	-	-

6.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

--

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 7 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

7.1 Total value of grants

Purpose for which grants made	Grants to institutions	Grants to individuals
	Total amount	Total amount
	£	£
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

7.2 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

|

Section C

Notes to the accounts

Note 8 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

8.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	-	-	-
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

8.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-

Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

8.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

8.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 9 Investment assets

Please complete this note if the charity has any investment assets.

9.1 Fixed assets investments

Carrying (market) value at beginning of year

Add: additions to investments at cost

Less: disposals at carrying value

Add/(deduct): net gain/(loss) on revaluation

Carrying (market) value at end of year

£

-
-
-
-
-

Please provide below:

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments**Investment properties**

Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes

Investments in subsidiary or connected undertakings and companies

Securities not listed on a recognised Stock Exchange

9.2 Market value at year end	9.3 Income from investments for the year
£	£
-	-
-	-
-	-
-	-

Cash held as part of the investment portfolio

Other investments

	-	-
	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end	
	£	
	-	
	-	
	-	
	-	
Total	-	

Note 10 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 11 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

11.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	-	-	-	-

11.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

nt)

Section C

Notes to the accounts

Note 12 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

12.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE)
- expendable endowment funds (EE) and
- restricted income funds including special trusts of the charity (R)
- other funds

Fund Name	Type PE, EE , R or other	Purpose and restrictions

12.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-

	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

12.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets	-	-	-	-
Investments	-	-	-	-
Net current assets	-	-	-	-
Creditors due in more than one year and provisions				
Total net assets	-	-	-	-

Note 13 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 5) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

13.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
		None	

13.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

nt)

Note 14**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.



Income categories

Donations, legacies and Grants
Fundraising events
Shop sales
Interest and dividends
fees for charitable services
Grants for services

Expenditure categories

Wages, salaries, pensions and NI
Cost of fundraising events
Rent, rates and Insurance
Repairs and maintenance
Light and heat
telephone postage and stationery
Donations and Grants
legal and professional fees
bank charges and interest
depreciation
Insurance

To edit the lists replace existing categories on either list with the new headings you prefer to use.