

Sustainable St Ives
Registered Charity Number 1196334

Annual Report & Accounts
For the Year Ended 31 March 2025

Honorary Officers:

Chairman: Morag Robertson
Secretary: Jill Block
Treasurer: Keith Jones

Registered Office:

14 Bedford Road
St Ives
Cornwall TR26 1SP

Charity Registration Number:

1196334

Trustees:

Morag Robertson
Matthew Hayter
Keith Jones
Jill Block

Sustainable St Ives
Registered Charity Number 1196334

Annual Report & Accounts
For the Year Ended 31 March 2025

Report of the Honorary Officers and Trustees
For the Year Ended 31 March 2025

The Officers and Trustees present their report with the financial statement of the Charity for the year ended 31 March 2025.

PRINCIPAL ACTIVITY & ANNUAL REPORT:

The principal activity of the charity in the year under review was that of the management and administration of the charity to pursue the Objects of the Association.

As with last year the volunteers' main work has been to research and identify suitable premises and to recruit additional Trustees prior to launching project-specific activities.

The charity has been recruiting new Trustees and has not undertaken any income-generating initiatives over the past year. Its aims are as follows:

"To develop the capacity and skills of the members of socially and/or economically disadvantaged communities in the Parish of St Ives, Cornwall in such a way that they are better able to identify and help meet, their needs and to participate more fully in society."

The initial activities of the Charity have been to raise funds to enable support and delivery of local projects to improve the skills, health and wellbeing of local residents.

It is anticipated that the recruited Trustees will take office at the Annual General Meeting in May 2025 and the Founding Trustees will step down as suggested by the Charity Commission at the time of first registration. This was to ensure no conflict of interest as the Founding Trustees were also Trustees of other charities who may subsequently become potential beneficiaries of Sustainable St Ives.

Our general objects are summarised below:

1. The advancement of general charitable purposes (according to the laws of England and Wales) as the Trustees see fit. In particular but not limited to making grants and awards to community groups in the area of benefit.
2. To promote the improvement of the conditions of life in the parish of St Ives, Cornwall for public benefit where there are socially and economically disadvantaged communities by developing the capacity and skills of the residents of the parish in such a way that they are better able to identify and participate more fully in society.

3. The prevention or relief of poverty by providing grants, items and services to charities, or other organisations working to prevent or relieve poverty.
4. The promotion of sustainable means of achieving economic growth and regeneration.
5. The protection and preservation of the environment by in particular, but not exclusively, promotion of waste reduction, net zero carbon advancement and environmental sustainability.

ON BEHALF OF THE BOARD:

J Block (Ms)

Jill Block – Secretary

Date: 30th April 2025

Sustainable St Ives
Registered Charity Number 1196334

Annual Report & Accounts
For the Year Ended 31 March 2025

	Notes	31.3.25	31.3.24
INCOME	1	100	100

PROFIT/(LOSS)			
After tax if applicable		200	100

Sustainable St Ives
Registered Charity Number 1196334

Annual Report & Accounts
For the Year Ended 31 March 2025

Balance Sheet
31st March 2025

Notes	31.3.2025	31.3.24
	£	£
FIXED ASSETS	0	0
CURRENT ASSETS		
Cash at bank	100	100
Cash in hand	100	0
CREDITORS		
Amounts falling due wit in one year	0	0
NET CURRENT LIABILITIES	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES		
Capital and reserves	<u>200</u>	<u>100</u>

Profit and loss account

The members have not required the company to obtain an audit of its financial statement for the year ended 31st March 2025 but have been examined in accordance with Charities Act 2011/SORP

The Trustees acknowledge their responsibilities for:

- (a) Ensuring that the Charity keeps accounting records which comply with the Charities Act 2011 SORP (Statement of Recommended Practice)
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of any surplus or loss for each financial year in accordance with requirements of effect as far as applicable to the charity.

The financial statements have been prepared in accordance with conditions applicable to small charities of less than £25000 annual income, but using the historical cost convention and accruals to give a fair view of the state of affairs of the charity.

The financial statements were approved by the Trustees on 31/03/25 and were signed on behalf of the Charity by:

Keith Jones

.....

Mr Keith Edward Jones

Treasurer/Trustee

Sustainable St Ives
Registered Charity Number 1196334

Annual Report & Accounts
For the Year Ended 31 March 2025

(1) ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and accordance with the Financial Reporting Standard for Small entities (effective 2008).

Income

Income represents donations and fundraising income collected in the accounting period

Investment Property (where applicable)

Investment property would be shown at its most recent valuation

Deferred Tax

Any deferred tax would be recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

There are no deferred taxes outstanding.

(2) OPERATING PROFIT/(LOSS)

The operating profit is stated after charging:

Nil

Trustee/officer remuneration due for the year:

Nil

(3) TAXATION

Analysis of tax charging: No liability to UK tax arose on activity during the year.

(4) INVESTMENT PROPERTY n/a

COST

Nil

NET BOOK VALUE

NIL

(5) CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/25	31/3/24
Accrued Expenses	0	0

(6) RESERVES

Profit and loss account	200	100
--------------------------------	------------	------------

(7) GOING CONCERN

The accounts have been prepared on a going concern basis as the Trustees have confirmed their intention to continue their financial support of the charity.

**Sustainable St Ives
Registered Charity Number 1196334**

**Annual Report & Accounts
For the Year Ended 31 March 2025**

	31.3.25	31/3/24
Income		
Donations	100	100
Expenditure	0	0
Nil		
Bank Charges	0	0
NET PROFIT/(LOSS)	<u>200</u>	<u>100</u>